

## **THE BALHAM PENTECOSTAL CHURCH**

### **The Annual Trustees Report for Financial year ended 31/03/2023.**

#### **REFERENCE AND ADMINISTRATION**

Charity Name:

Balham Pentecostal Church (BPC) 'the Church'

Charity Registration Number:

1015671

Registered address of the Charity:

18 Balham New Road, Balham, SW12 9PG

#### **Board of Trustees:**

Mrs Beryl L Brown

Miss Patricia E Maxwell

Miss Barbara S.M Richards

Miss Simone A Patterson

#### **STRUCTURE AND GOVERNANCE**

##### **Officers**

Overseers:

Beryl Louise Brown

Evangelists:

Patricia E Maxwell

Simone A Patterson

Donna-Marie S Dawson Malcom

##### **Management**

Chairperson:

Beryl Louise Brown

Treasurer:

Simone A Patterson

Secretary:

Patricia E Maxwell

##### **Bankers**

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

## **OBJECTIVES AND ACTIVITIES**

The Balham Pentecostal Church (BPC) or 'the Church' is a registered Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as declared by our Lord Jesus Christ and His Apostles.

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church: to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities.

The BPC plan to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To provide assistance wherever and whenever with the spiritual financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christians and members of the community who wishes to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

## **Activities**

### **The Church**

During the year of 2022/23 the Church have seen an increase in membership as well as the number of visits from residence who had recently moved into the borough and are looking for a place to worship. The Charity's activities during this period includes Thursday Nights Bible Study, Tuesday Nights Prayer Meeting and Sunday Worship Services.

### **Housing project**

The project was to renovate the property at 154 Frant Road into 9 self-contained units. The project is still on hold as the builders, had submitted the incorrect planning application. A planning application was submitted to Croydon Council on 3<sup>rd</sup> February 2023. As of 31<sup>st</sup> March 2023, no decisions were made on the planning application.

## FINANCIAL REVIEW

The Charity's combined income for 2022/23 was £78,268.38 this largely made up of Tithe and offering and two-years' worth of gift aid donations. The combined expenditure for this period was £65,861.79 of which £30,885.13 is relating to refurbishment work both at the Church and at 154 Frant.

There is also an increase in council tax this is as result of the Builders' abandoning the renovation project halfway through the project, the property became uninhabitable and is now subject to empty property rates at which Croydon Council has imposed on it, bringing the monthly payments to £670.00 in comparison to the previous year of £240.00.

The reason for the Increase in Electricity cost is relating to the standing charges for six self-contained rooms as well as the landlord's supply.

Legal Cost includes £5,000.00 payable to the courts and another £1,250.00 to the Solicitors.

## PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism, which is the charity's primary objectives.
- To have the housing project at 154 Frant Road completed, as this is earmarked for accommodation for the homeless.
- To re-establish a visiting ministry to the sick and those that are housebound.
- To offer aid and support where necessary to members of the community suffering hardship through poverty.

### Signature of Trustee:

Signature:



Print Name:

Pastor B L Brown

Date of Approval:

31/01/2024

# BOOTLE & DISTRICT SWIMMING CLUB - STATEMENT OF ACCOUNTS

01/05/2022-30/04/2023

## Credits

Donations	50.46
Bank Interest	
117.34	
Sub Total	167.80
Brought Forward	
Bank Current Account	
£22,066.29	
Deposit Account	£10,194.34
Cash	£0.00
Furness Building Society	£11,497.49
Sub Total	£43,758.12
	£43,925.92

## Debits

Rent	£0.00
Council Tax	£0.00
Electricity	£0.00
Water	£0.00
Oil	£0.00
Chemicals	£0.00
Telephone	£0.00
Insurance	£0.00
Maintenance	£0.00
Admin	£0.00
Cleaning	£0.00
Membership	£0.00
Sub Total	£0.00
In year profit	£0.00
New Pool	£0.00

BOOTLE & DISTRICT SWIMMING CLUB - STATEMENT OF ACCOUNTS

01/05/2022-30/04/2023

£0.00

In Hand

Bank Current account

£22116.75

Deposit Account

£10259.34

Cash

£0.00

Furness Building Society

£11549.83

Sub Total

£43925.92

£43925.92





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
THE BALHAM PENTECOSTAL CHURCH

On accounts for the year  
ended

2023

Charity no  
(if any)

1015674

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and  
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 29/01/2014

Name:

Derek Gyateng

Relevant professional  
qualification(s) or body  
(if any):

ACCA

**Address:** 145 Henniker Gardens, E6 3HT

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**