

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales · Charity number 1016889

Details

Other names FREEDOM WORSHIP CENTRE

Status Registered

Legal form Trust

Registered 1993-02-01

Register [View on the Charity Commission register](#)

Contact

Address The Church of God Pentecostal
Western Road
Southall
UB2 5EA

Phone 02088138005

Email info@freedomworshipcentre.org

Website www.freedomworshipcentre.org

Activities

Objects: (I) THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE ARTICLES OF FAITH SET OUT IN THE SCHEDULE HERETO (II) THE RELIEF OF POVERTY.

Activities: Advancement of the Christian Religion according to the articles of faith set out in the schedule hereto. The Relief of Poverty.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** ENGLAND WALES AND JAMAICA
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£149,528	£81,005	-	-
2023-12-31	£154,609	£81,868	-	-
2022-12-31	£190,036	£82,800	-	-
2021-12-31	£178,451	£60,190	-	-
2020-12-31	£116,423	£58,589	-	-

Trustees

Name	Role	Appointed
Verona Elizabeth M Crossfield	Chair	2017-01-01
Anton Lloyd Wallace		2023-01-31
Cindy Lisa Wallace		2023-01-31
John Michael Faughnan		2023-01-31
LISA FENDER-JACK		2011-10-31
Nadine Smith-Useya		2023-01-31
Rev LLOYD DAVID CROSSFIELD		

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales - Charity number 1016889

Accounts

The Church of God (Pentecostal)

Report and Accounts

31 December 2024

The Church of God (Pentecostal)
Report and accounts
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**The Church of God (Pentecostal)
Charity Information**

Trustees

L.D Crossfield
V Crossfield
L Fender-Jack
C. Wallace
J. Faughnan
A. Wallace
N.Smith-Useya

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Lloyds Bank
Southall Branch
PO Box 1000
Andover
BX1 1LT

Scottish Widows Bank
CAF 90 days notice account
67 Morrison Street
Edinburgh
EH3 8YJ

Registered charity number

1016889

The Church of God (Pentecostal) Statement of Trustees' Responsibilities

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- apply suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ascertain the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the trust deeds. The Trustees are responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

The Church of God (Pentecostal)

The Trustees present their report and financial statements for the period ended 31 December 2024. Details of Trustees and the charities advisors are set out on page 1.

Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 6 January 1993.

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.
- the relief of poverty

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period.

The trustees consider the activity levels to be satisfactory.

The charity is planning on developing the building and during the financial year £15,180 (2023 - £87,164) was spent on professional fees. The project has experienced some challenges but the aim is to start building in 2026. The charity was sufficient cash reserves to support this project.

Public Benefit

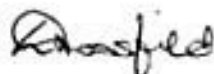
The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



L. D. Crossfield
Trustees

The Church of God (Pentecostal)

Independent examiner's report to the members of The Church of God (Pentecostal)

I report on the accounts of The Church of God (Pentecostal) for the year ended 31 December 2024 which are set out on pages 5 to 7.

Respective responsibilities of the trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date: 16 September 2025

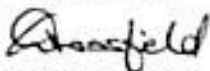
The Church of God (Pentecostal)
Statement of financial activities
(Incorporating the income and expenditure account)
for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024 £	2024 £
INCOMING RESOURCES				
Donations and grants				
Tithes and donations	114,084	-	114,084	131,189
Gift aid	25,662	-	25,662	23,420
Functions	9,782	-	9,782	-
	<u>149,528</u>	<u>-</u>	<u>149,528</u>	<u>154,609</u>
Investment income				
Interest received	640	-	640	684
	<u>640</u>	<u>-</u>	<u>640</u>	<u>684</u>
TOTAL INCOMING RESOURCES	<u>150,168</u>	<u>-</u>	<u>150,168</u>	<u>155,293</u>
RESOURCES EXPENDED				
Ministry costs	11,626	-	11,626	20,289
Functions	10,558	-	10,558	-
Travel & subsistence	969	-	969	5,917
	<u>23,153</u>	<u>-</u>	<u>23,153</u>	<u>26,206</u>
GOVERNANCE COSTS				
Employee costs	63,341	-	63,341	50,188
Premises costs	3,283	-	3,283	2,535
General administrative expenses	12,212	-	12,212	22,240
Legal and professional costs	1,200	-	1,200	1,140
	<u>80,036</u>	<u>-</u>	<u>80,036</u>	<u>76,103</u>
TOTAL RESOURCES EXPENDED	<u>103,189</u>	<u>-</u>	<u>103,189</u>	<u>102,309</u>
Excess income over expenditure	<u>46,979</u>	<u>-</u>	<u>46,979</u>	<u>52,984</u>
Balance of brought forward 1 January 2024	1,125,309	255,881	1,381,190	1,328,206
Balance carried forward 31 December 2024	<u>1,172,288</u>	<u>255,881</u>	<u>1,428,169</u>	<u>1,381,190</u>

**The Church of God (Pentecostal)
Balance Sheet
as at 31 December 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	1	488,551	475,433
Current assets			
Debtors	2	48,120	21,703
Cash at bank and in hand		905,025	887,123
		<u>953,145</u>	<u>908,826</u>
Creditors: amounts falling due within one year	3	(13,527)	(3,069)
Net current liabilities		<u>939,618</u>	<u>905,757</u>
Total assets less current liabilities		<u>1,428,169</u>	<u>1,381,190</u>
Net assets		<u>1,428,169</u>	<u>1,381,190</u>
Capital and reserves			
Unrestricted reserves	4	1,172,288	1,125,309
Restricted reserves	5	255,881	255,881
		<u>1,428,169</u>	<u>1,381,190</u>

Approved by:



L D Crossfield
Trustees

The Church of God (Pentecostal)
Notes to the Accounts
for the period ended 31 December 2024

1 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2024	472,810	50,220	-	523,030
Additions	15,160	842	-	16,022
Disposals	-	-	-	-
At 31 December 2024	<u>487,970</u>	<u>51,062</u>	<u>-</u>	<u>539,032</u>
Depreciation				
At 1 January 2024	-	47,597	-	47,597
Charge for the year	-	2,904	-	2,904
On disposals	-	-	-	-
At 31 December 2024	<u>-</u>	<u>50,501</u>	<u>-</u>	<u>50,501</u>
Net book value				
At 31 December 2024	<u>487,970</u>	<u>501</u>	<u>-</u>	<u>488,551</u>
At 31 December 2023	<u>472,810</u>	<u>2,623</u>	<u>-</u>	<u>475,433</u>

2 Debtors

	2024 £	2023 £
Gift aid due	45,162	19,500
Other debtors	2,958	2,203
	<u>48,120</u>	<u>21,703</u>

3 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	11,596	1,140
Other creditors	1,031	1,015
Other taxes and social security costs	900	914
	<u>13,527</u>	<u>3,069</u>

4 Unrestricted reserve

	2024 £	2023 £
At 1 January 2024	1,125,309	1,072,325
Retained profit	46,979	52,964
At 31 December 2024	<u>1,172,288</u>	<u>1,125,309</u>

5 Restricted reserve

	2024 £	2023 £
At 1 January 2023	255,881	255,881
Retained profit	-	-
At 31 December 2023	<u>255,881</u>	<u>255,881</u>

6 Trustees remuneration, expenses and related party transactions

The Reverend Lloyd Crossfield has served as a pastor to the Church since 2002. His total remuneration for the year was £33,000 (2023 - £31,250). The authority for this was the charity's governing document and the trustees.

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales - Charity number 1016889

Accounts

The Church of God (Pentecostal)

Report and Accounts

31 December 2023

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Report and accounts
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**The Church of God (Pentecostal)
Charity Information**

Trustees

L.D Crossfield
V Crossfield
L Fender-Jack
A Virtue (resigned 28 November 2022)
C Mitchell (resigned 31 December 2022)
C. Wallace (appointed 31 January 2023)
J. Faughnan (appointed 31 January 2023)
A. Wallace (appointed 31 January 2023)
N,Smith-Useya (appointed 31 January 2023)

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Lloyds Bank
Southall Branch
PO Box 1000
Andover
BX1 1LT

Scottish Widows Bank
CAF 90 days notice account
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EH3 8YJ

Registered charity number

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The Church of God (Pentecostal)

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The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

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Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 6 January 1993.

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.
- the relief of poverty

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period. The trustees consider the activity levels to be satisfactory.

The charity is planning on developing the building and during the financial year £87,164 (2022 - £11,058) was spent on professional fees. The project has experienced some challenges but the aim is to start building in 2024. The charity has sufficient cash reserves to support this project.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

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L D Crossfield
Trustees

The Church of God (Pentecostal)

Independent examiner's report to the members of The Church of God (Pentecostal)

I report on the accounts of The Church of God (Pentecostal) for the year ended 31 December 2023 which are set out on pages 5 to 7.

Respective responsibilities of the trustees and independent examiner

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It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below,

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date:

The Church of God (Pentecostal)
Statement of financial activities
(Incorporating the income and expenditure account)
for the year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Total Funds	2023 £	2022 £
INCOMING RESOURCES					
Donations and grants					
Tithes and donations	131,189	-	131,189	164,763	
Gift aid	23,420	-	23,420	25,182	
Fund-raising	-	-	-	-	
	<u>154,609</u>	<u>-</u>	<u>154,609</u>	<u>189,945</u>	
Investment income					
Interest received	684	-	684	91	
	<u>684</u>	<u>-</u>	<u>684</u>	<u>91</u>	
TOTAL INCOMING RESOURCES	<u>155,293</u>	<u>-</u>	<u>155,293</u>	<u>190,036</u>	
RESOURCES EXPENDED					
Ministry costs	20,289	-	20,289	15,946	
Travel & subsistence	5,917	-	5,917	1,231	
	<u>26,206</u>	<u>-</u>	<u>26,206</u>	<u>17,177</u>	
GOVERNANCE COSTS					
Employee costs	50,188	-	50,188	42,615	
Premises costs	2,535	-	2,535	3,142	
General administrative expenses	22,240	-	22,240	18,726	
Legal and professional costs	1,140	-	1,140	1,140	
	<u>76,103</u>	<u>-</u>	<u>76,103</u>	<u>65,623</u>	
TOTAL RESOURCES EXPENDED	<u>102,309</u>	<u>-</u>	<u>102,309</u>	<u>82,800</u>	
Excess income over expenditure	<u>52,984</u>	<u>-</u>	<u>52,984</u>	<u>107,236</u>	
Balance of brought forward 1 January 2023	1,072,325	255,881	1,328,206	1,220,970	
Balance carried forward 31 December 2023	<u>1,125,309</u>	<u>255,881</u>	<u>1,381,190</u>	<u>1,328,206</u>	

**The Church of God (Pentecostal)
Balance Sheet
as at 31 December 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	1	475,433	391,436
Current assets			
Debtors	2	21,703	45,182
Cash at bank and in hand		<u>887,123</u>	<u>895,029</u>
		908,826	940,211
Creditors: amounts falling due within one year			
	3	(3,069)	(3,441)
Net current liabilities		<u>905,757</u>	<u>936,770</u>
Total assets less current liabilities		<u>1,381,190</u>	<u>1,328,206</u>
Net assets		<u>1,381,190</u>	<u>1,328,206</u>
Capital and reserves			
Unrestricted reserves	4	1,133,920	1,080,936
Restricted reserves	5	<u>247,270</u>	<u>247,270</u>
		<u>1,381,190</u>	<u>1,328,206</u>

Approved by:

L D Crossfield
Trustees

The Church of God (Pentecostal)
Notes to the Accounts
for the period ended 31 December 2023

1 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2023	385,646	50,220	-	435,866
Additions	87,164	-	-	87,164
Disposals	-	-	-	-
At 31 December 2023	<u>472,810</u>	<u>50,220</u>	<u>-</u>	<u>523,030</u>
Depreciation				
At 1 January 2023	-	44,430	-	44,430
Charge for the year	-	3,167	-	3,167
On disposals	-	-	-	-
At 31 December 2023	<u>-</u>	<u>47,597</u>	<u>-</u>	<u>47,597</u>
Net book value				
At 31 December 2023	<u>472,810</u>	<u>2,623</u>	<u>-</u>	<u>475,433</u>
At 31 December 2022	<u>385,646</u>	<u>5,790</u>	<u>-</u>	<u>391,436</u>

2 Debtors

	2023 £	2022 £
Gift aid due	19,500	45,182
Trade debtors	-	-
Other debtors	2,203	-
	<u>21,703</u>	<u>45,182</u>

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	1,140	1,140
Other creditors	1,015	1,219
Other taxes and social security costs	914	1,082
	<u>3,069</u>	<u>3,441</u>

4 Unrestricted reserve

	2023 £	2022 £
At 1 January 2023	1,080,936	973,700
Retained profit	52,984	107,236
At 31 December 2023	<u>1,133,920</u>	<u>1,080,936</u>

5 Restricted reserve

	2023 £	2022 £
At 1 January 2023	247,270	247,270
Retained profit	-	-
At 31 December 2023	<u>247,270</u>	<u>247,270</u>

6 Trustees remuneratio, expenses and related party transactions

The Reverend Lloyd Crossfield has served as a pastor to the Church since 2002, His total remuneration for the year was £31,250 (2022 - £26,000). The authority for this was the charity's governing document and the trustees.

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales - Charity number 1016889

Accounts

The Church of God (Pentecostal)

Report and Accounts

31 December 2022

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Charity Information**

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V Crossfield
L Fender-Jack
A Virtue
C Mitchell

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Lloyds Bank
Southall Branch
PO Box 1000
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BX1 1LT

Scottish Widows Bank
CAF 90 days notice account
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Registered charity number

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The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

The Church of God (Pentecostal)

The Trustees present their report and financial statements for the period ended 31 December 2022. Details of Trustees and the charities advisors are set out on page 1.

Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 6 January 1993.

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.
- the relief of poverty

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period. The trustees consider the activity levels to be satisfactory.

The charity is planning on developing the building and during the financial year £11,058 (2021 - £6,699) was spent on professional fees. The project has experienced some challenges but the aim is to start building in 2024. The charity has sufficient cash reserves to support this project.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

L D Crossfield
Trustees

The Church of God (Pentecostal)

Independent examiner's report to the members of The Church of God (Pentecostal)

I report on the accounts of The Church of God (Pentecostal) for the year ended 31 December 2022 which are set out on pages 5 to 7.

Respective responsibilities of the trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts, The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the - Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below,

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date:

The Church of God (Pentecostal)
Statement of financial activities
(Incorporating the income and expenditure account)
for the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	2022 £	2021 £
INCOMING RESOURCES					
Donations and grants					
Tithes and donations	164,763	-	164,763	122,267	122,267
Gift aid	25,182	-	25,182	46,164	46,164
Fund-raising	91	-	91	10,020	10,020
	<u>190,036</u>	<u>-</u>	<u>190,036</u>	<u>178,451</u>	<u>178,451</u>
Investment income					
Interest received	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOMING RESOURCES	<u>190,036</u>	<u>-</u>	<u>190,036</u>	<u>178,451</u>	<u>178,451</u>
RESOURCES EXPENDED					
Ministry costs	15,946	-	15,946	19,410	19,410
Travel & subsistence	1,231	-	1,231	1,198	1,198
	<u>17,177</u>	<u>-</u>	<u>17,177</u>	<u>20,608</u>	<u>20,608</u>
GOVERNANCE COSTS					
Employee costs	42,615	-	42,615	26,780	26,780
Premises costs	3,142	-	3,142	1,888	1,888
General administrative expenses	18,726	-	18,726	9,774	9,774
Legal and professional costs	1,140	-	1,140	1,140	1,140
	<u>65,623</u>	<u>-</u>	<u>65,623</u>	<u>39,582</u>	<u>39,582</u>
TOTAL RESOURCES EXPENDED	<u>82,800</u>	<u>-</u>	<u>82,800</u>	<u>60,190</u>	<u>60,190</u>
Excess income over expenditure	<u>107,236</u>	<u>-</u>	<u>107,236</u>	<u>118,261</u>	<u>118,261</u>
Balance of brought forward 1 January 2022	965,089	255,881	1,220,970	1,102,709	1,102,709
Balance carried forward 31 December 2022	<u>1,072,325</u>	<u>255,881</u>	<u>1,328,206</u>	<u>1,220,970</u>	<u>1,220,970</u>

**The Church of God (Pentecostal)
Balance Sheet
as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	1	391,436	378,938
Current assets			
Debtors	2	45,182	20,000
Cash at bank and in hand		895,029	824,590
		<u>940,211</u>	<u>844,590</u>
Creditors: amounts falling due within one year			
	3	(3,441)	(2,558)
Net current liabilities		<u>936,770</u>	<u>842,032</u>
Total assets less current liabilities		<u>1,328,206</u>	<u>1,220,970</u>
Net assets		<u>1,328,206</u>	<u>1,220,970</u>
Capital and reserves			
Unrestricted reserves	4	1,080,936	973,700
Restricted reserves	5	247,270	247,270
		<u>1,328,206</u>	<u>1,220,970</u>

Approved by:

L D Crossfield
Trustess

The Church of God (Pentecostal)
Notes to the Accounts
for the period ended 31 December 2022

1 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2022	374,588	45,613	20,500	440,701
Additions	11,058	4,607	-	15,665
Disposals	-	-	(20,500)	(20,500)
At 31 December 2022	<u>385,646</u>	<u>50,220</u>	<u>-</u>	<u>435,866</u>
Depreciation				
At 1 January 2022	-	41,263	20,500	61,763
Charge for the year	-	3,167	-	3,167
On disposals	-	-	(20,500)	(20,500)
At 31 December 2022	<u>-</u>	<u>44,430</u>	<u>-</u>	<u>44,430</u>
Net book value				
At 31 December 2022	<u>385,646</u>	<u>5,790</u>	<u>-</u>	<u>391,436</u>
At 31 December 2021	<u>374,588</u>	<u>4,350</u>	<u>-</u>	<u>378,938</u>

2 Debtors

	2022 £	2021 £
Gift aid due	45,182	20,000
Trade debtors	-	-
Other debtors	-	-
	<u>45,182</u>	<u>20,000</u>

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals	1,140	1,140
Other creditors	1,219	1,293
Other taxes and social security costs	1,082	125
	<u>3,441</u>	<u>2,558</u>

4 Unrestricted reserve

	2022 £	2021 £
At 1 January 2022	973,700	865,459
Retained profit	107,236	108,241
At 31 December 2022	<u>1,080,936</u>	<u>973,700</u>

5 Restricted reserve

	2022 £	2021 £
At 1 January 2019	247,270	237,250
Retained profit	-	10,020
At 31 December 2019	<u>247,270</u>	<u>247,270</u>

6 Trustees remuneratio, expenses and related party transactions

The Reverend Lloyd Crossfield has served as a pastor to the Church since 2002, His total remuneration for the year was £26,000 (2021- £26,000). The authority for this was the charity's governing document and the trustees.

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales - Charity number 1016889

Accounts

The Church of God (Pentecostal)

Report and Accounts

31 December 2021

The Church of God (Pentecostal)
Report and accounts
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**The Church of God (Pentecostal)
Charity Information**

Trustees

L.D Crossfield
V Crossfield
L Fender-Jack
A Virtue
C Mitchell

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Lloyds Bank
Southall Branch
PO Box 1000
Andover
BX1 1LT

Scottish Widows Bank
CAF 90 days notice account
67 Morrison Street
Edinburgh
EH3 8YJ

Registered charity number
1016889

The Church of God (Pentecostal)

Statement of Trustees' Responsibilities

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- apply suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ascertain the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the trust deeds. The Trustees are responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

The Church of God (Pentecostal)

The Trustees present their report and financial statements for the period ended 31 December 2021. Details of Trustees and the charities advisors are set out on page 1.

Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 6 January 1993.

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.
- the relief of poverty

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period. The trustees consider the activity levels to be satisfactory.

The charity is planning on developing the building and during the financial year £6,699 (2020 - £35,385) was spent on professional fees.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

L D Crossfield
Trustees

The Church of God (Pentecostal)

Independent examiner's report to the members of The Church of God (Pentecostal)

I report on the accounts of The Church of God (Pentecostal) for the year ended 31 December 2021 which are set out on pages xxxx to xxxx

Respective responsibilities of the trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts, The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the - Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below,

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date:

The Church of God (Pentecostal)
Statement of financial activities
(Incorporating the income and expenditure account)
for the year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	Total Funds	2021 £	2020 £
INCOMING RESOURCES					
Donations and grants					
Tithes and donations	122,267	-	122,267		111,333
Gift aid	46,164		46,164		-
Fund-raising	-	10,020	10,020		5,000
	<u>168,431</u>	<u>10,020</u>	<u>178,451</u>		<u>116,333</u>
Investment income					
Interest received	-	-	-		90
	<u>-</u>	<u>-</u>	<u>-</u>		<u>90</u>
TOTAL INCOMING RESOURCES	<u>168,431</u>	<u>10,020</u>	<u>178,451</u>		<u>116,423</u>
RESOURCES EXPENDED					
Ministry costs	19,410	-	19,410		9,198
Travel & subsistence	1,198	-	1,198		-
	<u>20,608</u>	<u>-</u>	<u>20,608</u>		<u>9,198</u>
GOVERNANCE COSTS					
Employee costs	26,780	-	26,780		27,423
Premises costs	1,888	-	1,888		2,944
General administrative expenses	9,774	-	9,774		13,286
Legal and professional costs	1,140	-	1,140		4,983
	<u>39,582</u>	<u>-</u>	<u>39,582</u>		<u>48,636</u>
TOTAL RESOURCES EXPENDED	<u>60,190</u>	<u>-</u>	<u>60,190</u>		<u>57,834</u>
Excess income over expenditure	<u>108,241</u>	<u>10,020</u>	<u>118,261</u>		<u>58,589</u>
Balance of brought forward 1 January 2021	856,848	245,861	1,102,709		1,044,120
Balance carried forward 31 December 2021	<u>965,089</u>	<u>255,881</u>	<u>1,220,970</u>		<u>1,102,709</u>

**The Church of God (Pentecostal)
Balance Sheet
as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	1	378,938	373,870
Current assets			
Debtors	2	20,000	60,000
Cash at bank and in hand		<u>824,590</u>	<u>671,198</u>
		844,590	731,198
Creditors: amounts falling due within one year			
	3	(2,558)	(2,359)
Net current liabilities		<u>842,032</u>	<u>728,839</u>
Total assets less current liabilities		<u>1,220,970</u>	<u>1,102,709</u>
Net assets		<u>1,220,970</u>	<u>1,102,709</u>
Capital and reserves			
Unrestricted reserves	4	973,700	865,459
Restricted reserves	5	<u>247,270</u>	<u>237,250</u>
		<u>1,220,970</u>	<u>1,102,709</u>

Approved by:

L D Crossfield
Trustess

The Church of God (Pentecostal)
Notes to the Accounts
for the period ended 31 December 2021

1 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2021	367,889	45,613	20,500	434,002
Additions	6,699	-	-	6,699
Disposals	-	-	-	-
At 31 December 2021	<u>374,588</u>	<u>45,613</u>	<u>20,500</u>	<u>440,701</u>
Depreciation				
At 1 January 2021	-	39,632	20,500	60,132
Charge for the year	-	1,631	-	1,631
On disposals	-	-	-	-
At 31 December 2021	<u>-</u>	<u>41,263</u>	<u>20,500</u>	<u>61,763</u>
Net book value				
At 31 December 2021	<u>374,588</u>	<u>4,350</u>	<u>-</u>	<u>378,938</u>
At 31 December 2020	<u>367,889</u>	<u>5,981</u>	<u>-</u>	<u>373,870</u>

2 Debtors

	2021 £	2020 £
Gift aid due	20,000	-
Trade debtors	-	-
Other debtors	-	60,000
	<u>20,000</u>	<u>60,000</u>

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals	1,140	1,140
Other creditors	1,293	686
Other taxes and social security costs	125	533
	<u>2,558</u>	<u>2,359</u>

4 Unrestricted reserve

	2021 £	2020 £
At 1 January 2021	865,459	811,870
Retained profit	108,241	53,589
At 31 December 2021	<u>973,700</u>	<u>865,459</u>

5 Restricted reserve

	2021 £	2020 £
At 1 January 2019	237,250	232,250
Retained profit	10,020	5,000
At 31 December 2019	<u>247,270</u>	<u>237,250</u>

6 Trustees remuneratio, expenses and related party transactions

The Reverend Lloyd Crossfield has served as a pastor to the Church since 2002, His total remuneration for the year was £26,000 (2020- £26,523). The authority for this was the charity's governing document and the trustees.

THE CHURCH OF GOD (PENTECOSTAL)

England & Wales - Charity number 1016889

Accounts

The Church of God (Pentecostal)

Report and Accounts

31 December 2020

**The Church of God (Pentecostal)
Report and accounts
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**The Church of God (Pentecostal)
Charity Information**

Trustees

L.D Crossfield
V Crossfield
L Fender-Jack
A Virtue
C Mitchell

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Lloyds Bank
Southall Branch
PO Box 1000
Andover
BX1 1LT

Scottish Widows Bank
CAF 90 days notice account
67 Morrison Street
Edinburgh
EH3 8YJ

Registered charity number

1016889

The Church of God (Pentecostal)

Statement of Trustees' Responsibilities

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- apply suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ascertain the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the trust deeds. The Trustees are responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

The Church of God (Pentecostal)

The Trustees present their report and financial statements for the period ended 31 December 2020. Details of Trustees and the charities advisors are set out on page 1.

Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 6 January 1993.

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.
- the relief of poverty

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period. Due to the pandemic, 2020 was a challenging year however the charity generated a surplus. The trustees consider the activity levels to be satisfactory.

The charity is planning on developing the building and during the financial year £35,385 (2019 - £96,340) was spent on professional fees.

Public Benefit

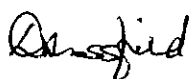
The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
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- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



L D Crossfield
Trustees

The Church of God (Pentecostal)

**Independent examiner's report
to the members of The Church of God (Pentecostal)**

I report on the accounts of The Church of God (Pentecostal) for the year ended 31 December 2020 which are set out on pages xxxx to xxxx

Respective responsibilities of the trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the - Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below,

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date: 08 October 2021

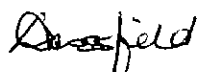
The Church of God (Pentecostal)
Statement of financial activities
(Incorporating the income and expenditure account)
for the year ended 31 December 2020

	Unrestricted Funds	Restricted Funds	Total Funds	2020 £	2019 £
INCOMING RESOURCES					
Donations and grants					
Tithes and donations	111,333	-	111,333	112,980	112,980
Gift aid	-	-	-	-	31,421
Fund-raising	-	5,000	5,000	5,000	23,495
	<u>111,333</u>	<u>5,000</u>	<u>116,333</u>	<u>116,333</u>	<u>167,896</u>
Investment income					
Interest received	90	-	90	90	188
	<u>90</u>	<u>-</u>	<u>90</u>	<u>90</u>	<u>188</u>
TOTAL INCOMING RESOURCES	<u>111,423</u>	<u>5,000</u>	<u>116,423</u>	<u>116,423</u>	<u>168,084</u>
RESOURCES EXPENDED					
Ministry costs	9,198	-	9,198	9,198	18,073
Other direct costs	-	-	-	-	-
	<u>9,198</u>	<u>-</u>	<u>9,198</u>	<u>9,198</u>	<u>18,073</u>
GOVERNANCE COSTS					
Employee costs	27,423	-	27,423	27,423	30,794
Premises costs	2,944	-	2,944	2,944	3,101
General administrative expenses	13,286	-	13,286	13,286	7,276
Legal and professional costs	4,983	-	4,983	4,983	4,149
	<u>48,636</u>	<u>-</u>	<u>48,636</u>	<u>48,636</u>	<u>45,320</u>
TOTAL RESOURCES EXPENDED	<u>57,834</u>	<u>-</u>	<u>57,834</u>	<u>57,834</u>	<u>63,393</u>
Excess income over expenditure	<u>53,589</u>	<u>5,000</u>	<u>58,589</u>	<u>58,589</u>	<u>104,691</u>
Balance of brought forward 1 January 2020	803,259	240,861	1,044,120	1,044,120	939,429
Balance carried forward 31 December 2020	<u>856,848</u>	<u>245,861</u>	<u>1,102,709</u>	<u>1,102,709</u>	<u>1,044,120</u>

The Church of God (Pentecostal)
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	1	373,870	340,116
Current assets			
Debtors	2	60,000	84,965
Cash at bank and in hand		671,198	620,697
		<u>731,198</u>	<u>705,662</u>
Creditors: amounts falling due within one year	3	(2,359)	(1,658)
Net current liabilities		<u>728,839</u>	<u>704,004</u>
Total assets less current liabilities		<u>1,102,709</u>	<u>1,044,120</u>
Net assets		<u>1,102,709</u>	<u>1,044,120</u>
Capital and reserves			
Unrestricted reserves	4	865,459	811,870
Restricted reserves	5	237,250	232,250
		<u>1,102,709</u>	<u>1,044,120</u>

Approved by:



L D Crossfield
Trustess

11 October 2021

The Church of God (Pentecostal)
Notes to the Accounts
for the period ended 31 December 2020

1 Tangible fixed assets

	Land and buildings £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2020	332,504	45,613	20,500	398,617
Additions	35,385	-	-	35,385
Disposals	-	-	-	-
At 31 December 2020	<u>367,889</u>	<u>45,613</u>	<u>20,500</u>	<u>434,002</u>
Depreciation				
At 1 January 2020	-	38,001	20,500	58,501
Charge for the year	-	1,631	-	1,631
On disposals	-	-	-	-
At 31 December 2020	<u>-</u>	<u>39,632</u>	<u>20,500</u>	<u>60,132</u>
Net book value				
At 31 December 2020	<u>367,889</u>	<u>5,981</u>	<u>-</u>	<u>373,870</u>
At 31 December 2019	<u>332,504</u>	<u>7,612</u>	<u>-</u>	<u>340,116</u>

2 Debtors	2020	2019
	£	£
Gift aid due		84,965
Trade debtors	60,000	-
Other debtors	-	-
	<u>60,000</u>	<u>84,965</u>

3 Creditors: amounts falling due within one year	2020	2019
	£	£
Accruals	1,140	1,140
Other creditors	686	146
Other taxes and social security costs	533	372
	<u>2,359</u>	<u>1,658</u>

4 Unrestricted reserve	2020	2019
	£	£
At 1 January 2020	811,870	714,683
Retained profit	53,589	97,187
At 31 December 2020	<u>865,459</u>	<u>811,870</u>

5 Restricted reserve	2020	2019
	£	£
At 1 January 2019	232,250	224,746
Retained profit	5,000	7,504
At 31 December 2019	<u>237,250</u>	<u>232,250</u>

6 Trustees remuneration, expenses and related party transactions

The Reverend Lloyd Crossfield has served as a pastor to the Church since 2002. His total remuneration for the year was £26,523 (2019- £26,223). The authority for this was the charity's governing document and the trustees.

On 12 December 2020 a loan of £60,000 was made to Reverend Lloyd Crossfield, this loan was repaid on 15 January 2021. The loan was interest free.