

# LEYLAND PENTECOSTAL FELLOWSHIP

England & Wales · Charity number 1051830

## Details

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**Other names** LEYLAND PENTECOSTAL CHURCH

**Status** Registered

**Legal form** Trust

**Registered** 1996-01-08

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

## Contact

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**Address** Leyland Pentecostal Fellowship  
Broad Street  
Leyland  
PR25 2FT

**Phone** 01772 456999

**Email** [leylandpentecostalchurch@gmail.com](mailto:leylandpentecostalchurch@gmail.com)

**Website** [www.leylandpentecostal.co.uk](http://www.leylandpentecostal.co.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST THE LORD AND THE PREACHING AND TEACHING OF THE WORD OF GOD BY THE CHURCH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF ASSEMBLIES OF GOD AS APPROVED BY THE GENERAL COUNCIL FROM TIME TO TIME (THE STATEMENT) (II) SUCH OTHER CHARITABLE PURPOSES AS SHALL FURTHER THE ATTAINMENT OF THE ABOVE OBJECTS OF THE CHURCH OR ANY OF THEM (III) THE FURTHERANCE OF THE OTHER CHARITABLE WORK OF THE CHURCH CONSISTENTLY WITH THE STATEMENT

**Activities:** A Christian charity. We provide funds for adults/children overseas who are suffering in poverty. We provide space for groups who help adults or children. For example we have a parent and toddler group for the public. We also provide space for Al-Anon for families who suffer through alcoholism. We provide counselling for bereavement, marriage or other traumatic events affecting people deleteriously.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE GREAT LEYLAND
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£102,810	£96,742	-	-
2023-12-31	£95,193	£95,620	-	-
2022-12-31	£86,012	£80,506	-	-
2021-12-31	£82,877	£79,516	-	-
2020-12-31	£89,240	£77,108	-	-

## Trustees

Name	Role	Appointed
Bob Thompson		2016-04-11
John Makinson		2021-09-08
Keith Southworth		2016-04-11
MR JACK HAMER J		
Mark Philip Gabriel		2022-09-07

**LEYLAND PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1051830

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# Accounts

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**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2024**

**CHARITY NO. 1051830**

**LEYLAND PENTECOSTAL FELLOWSHIP**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2024**

	General Fund	Restricted Fund	Total	2023
<b>Monetary assets</b>				
Cash at bank – current accounts	40,442	-	40,442	52,443
Cash at bank – investment accounts	93,411	-	93,411	75,379
Cash in hand – Cash	34	-	34	51
Cash in hand – The Good Gift shop	391	-	391	355
Cash in hand – Friendship cafe	457	-	457	440
	<u>134,735</u>	<u>-</u>	<u>134,735</u>	<u>128,668</u>
<b>Non-monetary assets</b>				
<b>Fixed assets</b>				
The Charity's fixed assets which are stated at cost are maintained on a regular basis and are all in good condition.				
Property (purchased in 1992)	231,571	-	231,571	231,571
Property additions (2013 & 2014)	-	110,844	110,844	110,844
Property additions (2016)	-	34,166	34,166	34,166
Office furniture and equipment	8,103	-	8,103	6,320
Fixtures, fittings & equipment	36,347	-	36,347	36,347
<b>Other assets</b>				
Stock of books and gifts	114	-	114	182
Tax refund owing on gift aid receipts	2,964	-	2,964	2,465
<b>Liabilities</b>				
Accountancy owing	-	-	-	600
Gas and electricity owing	-	-	-	-

The accounts were approved by the full body of trustees on 18<sup>th</sup> May 2025

**LEYLAND PENTECOSTAL FELLOWSHIP**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	General Fund	Restricted Fund	Total	2023
<b>Receipts</b>				
Collections	31,876	-	31,876	22,897
Room Hire	1,220	-	1,220	2,891
Donations under Gift Aid	47,287	-	47,287	46,289
Tax refunds	13,323	-	13,323	14,336
Legacy	-	-	-	1,000
The Good Gift shop	37	-	37	14
Friendship café	4,821	-	4,821	3,616
Missionary	-	-	-	-
Miscellaneous income	160	-	160	200
Interest received	4,086	-	4,086	2,785
	<b>102,810</b>	<b>-</b>	<b>102,810</b>	<b>94,028</b>
<b>Direct charitable expenditure (as per schedule)</b>	<b>95,164</b>	<b>-</b>	<b>95,164</b>	<b>94,504</b>
<b>Other expenditure</b>				
Accountancy	1,578	-	1,578	1,116
<b>Total expenses</b>	<b>96,742</b>	<b>-</b>	<b>96,742</b>	<b>95,620</b>
<b>Net income (expenditure) for the year</b>	<b>6067</b>	<b>-</b>	<b>6067</b>	<b>(427)</b>
<b>Bank balances at 31 December 2023</b>	<b>128,668</b>	<b>-</b>	<b>128,668</b>	<b>129,095</b>
<b>Bank balances at 31 December 2024</b>	<b>134,735</b>	<b>-</b>	<b>134,735</b>	<b>128,668</b>

**Note:** These accounts have been prepared on the Receipts and Payments basis and comply with the appropriate legal requirements for this basis to apply.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**SCHEDULE OF DIRECT CHARITABLE EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2023</b>
Pastor's Salary & Pension	38,131	-	38,131	35,934
Training courses	-	-	-	567
Insurance	2,784	-	2,784	2,530
Light & heat	4,593	-	4,593	3,602
Cleaning	1,219	-	1,219	725
Water rates	620	-	620	434
Council tax	1,116	-	1,116	916
General repairs & maintenance	9,401	-	9,401	15,761
Refuse Collection	68	-	68	65
Printing, postage, stationery & advertising	177	-	177	347
Telephone & fax	890	-	890	1,817
Ministry gifts	375	-	375	425
Café expenditure	4,605	-	4,605	3,384
Catering	2,412	-	2,412	1,434
Missions & societies	22,210	-	22,210	20,525
Miscellaneous expenses	1,370	-	1,370	2,865
Licences & Subscriptions	1,510	-	1,510	1,511
Equipment	1,783	-	1,783	1,069
Sunday School	304	-	304	173
Legal Fees	1,599	-	1,599	420
	<b>95,167</b>	<b>-</b>	<b>95,167</b>	<b>94,504</b>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE  
TRUSTEES OF LEYLAND PENTECOSTAL FELLOWSHIP**

I report to the trustees on my examination of the accounts of Leyland Pentecostal Fellowship for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Trustees' accounts carried out under s.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 2011 Act.

**Independent examiners' statement**

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 explanations from you as trustees concerning any 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**

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by s. 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



**ANDREW SIMM FCA  
CHARTERED ACCOUNTANT  
SMITH & GOULDING LTD  
4 SOUTHPORT ROAD  
CHORLEY  
LANCASHIRE PR7 1LD**

Dated: 4/6/2025

**LEYLAND PENTECOSTAL FELLOWSHIP**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**Charity name:** Leyland Pentecostal Fellowship  
**Other names:** Leyland Pentecostal Church  
**Registered charity number:** 1051830  
**Charity's principal address:** Broad Street, Leyland Lancashire PR25 2FT

**Names of charity trustees:**

Mr Mark Philip Gabriel
Mr John Lawrence Hamer
Mr John Makinson
Mr Keith Southworth
Mr Robert William Thompson

**Names and addresses of advisors:**

Bank	Royal Bank of Scotland	Drummond House Redheughs Avenue Edinburgh
Accountant	Smith & Goulding Ltd	4 Southport Road Chorley Lancashire PR7 1LD

**Structure, governance and management**

**Type of governing document:** Trust deed adopted 8<sup>th</sup> August 1993 as amended by deed dated 13<sup>th</sup> April 2016.

**How the charity is constituted:** Association comprising Church members

**Trustee selection methods:** Trustees are proposed by members and selected and approved by the existing church council as and when deemed necessary.

**Additional governance issues:** The Church Council is comprised of the Elders (Pastoral Oversight) Deacons and Treasurer. The quorum of the Council is 50%.

The church is a member of the Evangelical Alliance

The Church Council carries out periodic risk assessments and reviews and implements the necessary actions arising.

## LEYLAND PENTECOSTAL FELLOWSHIP

### TRUSTEES' ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

#### Objectives and Activities

Objects of the charity: The advancement of the Christian Religion by proclamation and furtherance of the gospel of the Lord Jesus Christ.

Such other charitable purposes as shall further the attainment of the above.

Furtherance of other charitable work, consistent with the above.

Summary of the main activities: The Church consistently teaches and promotes Biblical Christianity, through its main services and wider outreach. A fortnightly Friday Friendship Café is open to the public as part of our outreach to the community and provides a low-cost nutritious meal in a warm and friendly environment. We also provided rooms in the Church for an AL-Anon group and Prophetic Witness Movement International.

Summary of main achievements: The word of God is taught in the various weekly meetings and the gospel faithfully preached, particularly at our "Sunday at Six" meeting. Fellowship has been promoted through various formal and informal meetings, post-meeting refreshments and periodic Sunday lunches. We continue to utilise Zoom to allow the meetings to be made available to those who are no longer able to attend the meetings in person.

The Sunday ministry of the Word and bible studies are uploaded to the Church's YouTube channel, thus reaching a wider audience.

The Sunday School work demonstrated further encouraging growth during the year.

The faithful ministry and pastoral care of our Pastor Ian Winstanley have been greatly appreciated.

The Church continues to support several missionary agencies and has contributed to those agencies to promote Christian teaching both at home and abroad.

The Church actively supports children's homes and wider mission in both India and the Philippines. Total giving from Church funds to other charitable missions during the year amounted to £22,210.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Financial review:**

We are grateful to all our members and visitors for their generous support and faithful giving. We appreciate the contribution that the Gift Aid scheme makes to the financial wellbeing of the Church. The church showed a surplus on the general fund on the year of £6,067 compared to a deficit of £427 in 2023.

Many and varied contributions continue to be made by our members in terms of time, effort and labour across a whole range of activities. The value of such voluntary service is incalculable but invaluable to the smooth and efficient running of our church and we are extremely grateful for all the support shown.

**Reserves:**

Cash at bank and in hand on the general fund was £134,735, this is unrestricted and is held in order to meet future expenditure.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the full body of Trustees on 18<sup>th</sup> May 2025

**LEYLAND PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1051830

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# Accounts

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**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2023**

**CHARITY NO. 1051830**

## LEYLAND PENTECOSTAL FELLOWSHIP

### STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	General Fund	Restricted Fund	Total	2022
<b>Monetary assets</b>				
Cash at bank – current accounts	52,443	-	52,443	54,942
Cash at bank – investment accounts	75,379	-	75,379	73,604
Cash in hand – Cash	51	-	51	-
Cash in hand – The Good Gift shop	355	-	355	340
Cash in hand – Friendship cafe	440	-	440	209
	<u>128,668</u>	<u>-</u>	<u>128,668</u>	<u>129,095</u>
 <b>Non-monetary assets</b>				
<b>Fixed assets</b>				
The Charity's fixed assets which are stated at cost are maintained on a regular basis and are all in good condition.				
Property (purchased in 1992)	231,571	-	231,571	231,571
Property additions (2013 & 2014)	-	110,844	110,844	110,844
Property additions (2016)	-	34,166	34,166	34,166
Office furniture and equipment	6,320	-	6,320	5,251
Fixtures, fittings & equipment	36,347	-	36,347	36,347
<b>Other assets</b>				
Stock of books and gifts	182	-	182	182
Tax refund owing on gift aid receipts	2,465	-	2,465	3,099
<b>Liabilities</b>				
Accountancy owing	600	-	600	600
Gas and electricity owing	-	-	-	996

The accounts were approved by the full body of Trustees on 30<sup>th</sup> July 2024.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2022</b>
<b>Receipts</b>				
Collections	22,897	-	22,897	18,129
Room Hire	2,891	-	2,891	2,730
Donations under Gift Aid	46,289	-	46,289	46,139
Tax refunds	14,336	-	14,336	12,861
Legacy	1,000	-	1,000	1,700
The Good Gift shop	14	-	14	12
Friendship café	3,616	-	3,616	2,111
Missionary	-	1,165	1,165	1,655
Miscellaneous income	200	-	200	31
Interest received	2,785	-	2,785	594
	<u>94,028</u>	<u>1,165</u>	<u>95,193</u>	<u>85,962</u>
<b>Direct charitable expenditure</b> (as per schedule)	93,339	1,165	94,504	79,520
<b>Other expenditure</b>				
Accountancy	1,116	-	1,116	936
	<u>94,455</u>	<u>1,165</u>	<u>95,620</u>	<u>80,456</u>
<b>Net income (expenditure) for the year</b>	(427)	-	(427)	5,506
<b>Bank balances at 31 December 2022</b>	129,095	-	129,095	123,589
	<u>128,668</u>	<u>-</u>	<u>128,668</u>	<u>129,095</u>
<b>Bank balances at 31 December 2023</b>				

**Note:** These accounts have been prepared on the Receipts and Payments basis and comply with the appropriate legal requirements for this basis to apply.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**SCHEDULE OF DIRECT CHARITABLE EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2022</b>
Pastor's Salary & Pension	35,934	-	35,934	33,331
Training courses	567	-	567	534
Insurance	2,530	-	2,530	2,209
Light & heat	3,602	-	3,602	3,752
Cleaning	725	-	725	545
Water rates	434	-	434	1,106
Council tax	916	-	916	1,026
General repairs & maintenance	15,761	-	15,761	8,488
Refuse Collection	65	-	65	65
Printing, postage, stationery & advertising	347	-	347	132
Telephone & fax	1,817	-	1,817	1,043
Ministry gifts	425	-	425	350
Café expenditure	3,384	-	3,384	2,074
Catering	1,434	-	1,434	1,685
Computer expenses	-	-	-	120
Missions & societies	19,360	1,165	20,525	20,235
Miscellaneous expenses	2,865	-	2,865	410
Licences & Subscriptions	1,511	-	1,511	1,026
Equipment	1,069	-	1,069	1,389
Sunday School	173	-	173	-
Legal Fees	420	-	420	-
	<b>93,339</b>	<b>1,165</b>	<b>94,504</b>	<b>79,520</b>

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE TRUSTEES OF LEYLAND PENTECOSTAL FELLOWSHIP**

I report to the trustees on my examination of the accounts of Leyland Pentecostal Fellowship for the year ended 31 December 2023.

### **Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Trustees' accounts carried out under s.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 2011 Act.

### **Independent examiners' statement**

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 explanations from you as trustees concerning any 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**

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by s. 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

DocuSigned by:  
  
24C7BE599D634D0...

**ANDREW SIMM FCA**  
**Chartered Accountant**  
**SMITH & GOULDING LTD**  
**4 Southport Road**  
**CHORLEY**  
**Lancashire PR7 1LD**

**Dated:** 31 August 2024

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Charity name:** Leyland Pentecostal Fellowship  
**Other names:** Leyland Pentecostal Church  
**Registered charity number:** 1051830  
**Charity's principal address:** Broad Street, Leyland Lancashire PR25 2FT

**Names of charity trustees:**

Mr Mark Philip Gabriel
Mr John Lawrence Hamer
Mr John Makinson
Mr Keith Southworth
Mr Robert William Thompson

**Names and addresses of advisors:**

Bank	Royal Bank of Scotland	Drummond House Redheughs Avenue Edinburgh
Accountant	Smith & Goulding Ltd	4 Southport Road Chorley Lancashire PR7 1LD

**Structure, governance and management**

**Type of governing document:** Trust deed adopted 8<sup>th</sup> August 1993 as amended by deed dated 13<sup>th</sup> April 2016.

**How the charity is constituted:** Association comprising Church members

**Trustee selection methods:** Trustees are proposed by members and selected and approved by the existing church council as and when deemed necessary.

**Additional governance issues:** The Church Council is comprised of the Elders (Pastoral Oversight) Deacons and Treasurer. The quorum of the Council is 50%.

The church is a member of the Evangelical Alliance

The Church Council carries out periodic risk assessments and reviews and implements the necessary actions arising.

**Objectives and Activities**

**Objects of the charity:** The advancement of the Christian Religion by proclamation and furtherance of the gospel of the Lord Jesus Christ.

Such other charitable purposes as shall further the attainment of the above.

Furtherance of other charitable work, consistent with the above.

## LEYLAND PENTECOSTAL FELLOWSHIP

### TRUSTEES' ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

**Summary of the main activities:** The church consistently teaches and promotes Biblical Christianity, through its main services and wider outreach.

A fortnightly Friday Friendship Café is open to the public as part of our outreach to the community and provides a low-cost nutritious meal in a warm and friendly environment. We also provided rooms in the Church for an AL-Anon group and Prophetic Witness Movement International.

**Summary of main achievements:** The word of God is taught in the various weekly meetings and the gospel faithfully preached, particularly at our “Sunday at Six” meeting.

Fellowship has been promoted through various formal and informal meetings, post-meeting refreshments and periodic Sunday lunches.

We continue to utilise Zoom to allow the meetings to be made available to those who are no longer able to attend the meetings in person.

The Sunday ministry of the Word and bible studies are uploaded to the Church’s YouTube channel, thus reaching a wider audience.

The Sunday School work demonstrated further encouraging growth during the year.

The faithful ministry and pastoral care of our Pastor Ian Winstanley have been greatly appreciated.

The Church continues to support several missionary agencies and has contributed to those agencies to promote Christian teaching both at home and abroad.

The Church actively supports children’s homes and wider mission in both India and the Philippines. Total giving from Church funds to other Charitable missions during the year amounted to £19,360.

### **Financial review**

We are grateful to all our members and visitors for their generous support and faithful giving. We appreciate the contribution that the Gift Aid scheme makes to the financial wellbeing of the Church. The church showed a deficit on the general fund on the year of £427 compared to a surplus of £5,506 in 2022. The Deficit was after considerable repair expenditure to the Church Premises £15,761, purchase of new IT equipment £1,070 and increased giving to Missions £19,360.

Many and varied contributions continue to be made by our members in terms of time, effort and labour across a whole range of activities. The value of such voluntary service is incalculable but invaluable to the smooth and efficient running of our church and we are extremely grateful for all the support shown.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Reserves:**

Cash at bank and in hand on the general fund was £128,668, this is unrestricted and is held in order to meet future expenditure.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the full body of Trustees on 30<sup>th</sup> July 2024.

**LEYLAND PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1051830

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# Accounts

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**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2022**

**CHARITY NO. 1051830**

**LEYLAND PENTECOSTAL FELLOWSHIP**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2022**

	General Fund	Restricted Fund	Total	2021
<b>Monetary assets</b>				
Cash at bank – current accounts	54,942	-	54,942	49,918
Cash at bank – investment accounts	73,604	-	73,604	73,121
Cash in hand – The Good Gift shop	340	-	340	327
Cash in hand – Friendship cafe	209	-	209	223
	<u>129,095</u>	-	<u>129,095</u>	<u>123,589</u>
 <b>Non-monetary assets</b>				
<b>Fixed assets</b>				
The Charity's fixed assets which are stated at cost are maintained on a regular basis and are all in good condition.				
Property (purchased in 1992)	231,571	-	231,571	231,571
Property additions (2013 & 2014)	-	110,844	110,844	110,844
Property additions (2016)	-	34,166	34,166	34,166
Office furniture and equipment	5,251	-	5,251	5,251
Fixtures, fittings & equipment	36,347	-	36,347	34,958
 <b>Other assets</b>				
Stock of books and gifts	182	-	182	191
Tax refund owing on gift aid receipts	3,099	-	3,099	2,555
 <b>Liabilities</b>				
Accountancy owing	600	-	600	600
Gas and electricity owing	996	-	996	557

Approved by the Full Body of Trustees on 18 June 2023

**LEYLAND PENTECOSTAL FELLOWSHIP**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2021</b>
<b>Receipts</b>				
Collections	18,349	-	18,349	17,703
Donations	3,080	-	3,080	2,460
Donations under Gift Aid	45,619	-	45,619	46,697
Tax refunds	12,861	-	12,861	14,511
Legacy	1,700	-	1,700	-
The Good Gift shop	12	-	12	-
Friendship café	2,111	-	2,111	44
Missionary	-	1,655	1,655	1,061
Miscellaneous income	31	-	31	149
Interest received	594	-	594	252
	<u>84,357</u>	<u>1,655</u>	<u>86,012</u>	<u>82,877</u>
<b>Direct charitable expenditure (as per schedule)</b>	76,915	2,655	79,570	78,256
<b>Other expenditure</b>				
Accountancy	936	-	936	1,260
	<u>77,851</u>	<u>2,655</u>	<u>80,506</u>	<u>79,516</u>
<b>Net income (expenditure) for the year</b>	6,506	(1,000)	5,506	3,361
<b>Bank balances at 31 December 2021</b>	122,589	1,000	123,589	120,228
	<u>129,095</u>	<u>-</u>	<u>129,095</u>	<u>123,589</u>
<b>Bank balances at 31 December 2022</b>	<u>129,095</u>	<u>-</u>	<u>129,095</u>	<u>123,589</u>

**Note:** These accounts have been prepared on the Receipts and Payments basis and comply with the appropriate legal requirements for this basis to apply.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**SCHEDULE OF DIRECT CHARITABLE EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	General Fund	Restricted Fund	Total	2021
Pastor's salary & expenses	33,331	-	33,331	32,283
Training courses	534	-	534	-
Insurance	2,209	-	2,209	2,127
Light & heat	3,752	-	3,752	4,144
Cleaning	545	-	545	495
Water rates	1,106	-	1,106	558
Council tax	1,026	-	1,026	989
General repairs & maintenance	8,553	-	8,553	5,708
Printing, postage, stationery & advertising	132	-	132	319
Telephone & fax	1,043	-	1,043	941
Ministry gifts	350	-	350	660
Café expenditure	2,124	-	2,124	83
Catering	1,685	-	1,685	1,365
Computer expenses	120	-	120	-
Missions & societies	17,580	2,655	20,235	19,611
Miscellaneous expenses	410	-	410	1,617
Donations & subscriptions	1,026	-	1,026	886
Equipment	1,389	-	1,389	6,470
	<u>76,915</u>	<u>2,655</u>	<u>79,570</u>	<u>78,256</u>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE  
TRUSTEES OF LEYLAND PENTECOSTAL FELLOWSHIP**

I report to the trustees on my examination of the accounts of Leyland Pentecostal Fellowship for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Trustees' accounts carried out under s.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 2011 Act.

**Independent examiners' statement**

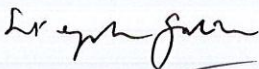
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any 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**

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by s. 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



**Stephen Gardiner ACA CTA**  
**Chartered Accountant**  
**SMITH & GOULDING LTD**  
**4 Southport Road**  
**CHORLEY**  
**Lancashire PR7 1LD**

**Dated:** 21 June 2022

# LEYLAND PENTECOSTAL FELLOWSHIP

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

**Charity name:** Leyland Pentecostal Fellowship

**Other names:** Leyland Pentecostal Church

**Registered charity number:** 1051830

**Charity's principal address:** Broad Street, Leyland Lancashire PR25 2FT

**Names of charity trustees:**

Mr John Lawrence Hamer
Mr Keith Southworth
Mr Robert William Thompson
Mr John Makinson
Mr Mark Gabriel (appointed 7.9.2022)

**Names and addresses of advisors:**

Bank	Royal Bank of Scotland	165 Towngate Leyland Lancashire PR25 2TE
Accountant	Smith & Goulding Ltd	4 Southport Road Chorley Lancashire PR7 1LD

### Structure, governance and management

**Type of governing document:** Trust deed adopted 8<sup>th</sup> August 1993 as amended by deed dated 13<sup>th</sup> April 2016.

**How the charity is constituted:** Association comprising Church members

**Trustee selection methods:** Trustees are proposed by members and selected and approved by the existing church council as and when deemed necessary.

**Additional governance issues:** The Church Council is comprised of the Elders (Pastoral Oversight) Deacons and Treasurer. The quorum of the Council is 50%.

The church is a member of the Evangelical Alliance

The Church Council carries out periodic risk assessments and reviews and implements the necessary actions arising.

### Objectives and Activities

**Objects of the charity:** The advancement of the Christian Religion by proclamation and furtherance of the gospel of the Lord Jesus Christ.

Such other charitable purposes as shall further the attainment of the above.

Furtherance of other charitable work, consistent with the above.

## LEYLAND PENTECOSTAL FELLOWSHIP

### TRUSTEES' ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

#### Summary of the main activities:

The church consistently teaches and promotes Biblical Christianity, through its main services and wider outreach.

A Friday Friendship Café is open to the public to promote the practical outworking of our Christian faith and has gained in popularity, regularly attracting over 20 attendees. We also provide rooms for an AL-Anon group and Prophetic Witness Movement International.

#### Summary of main achievements:

The word of God is taught in the various weekly meetings and the gospel faithfully preached, particularly at our "Sunday at Six" meeting.

Fellowship has been promoted through various formal and informal meetings, post-meeting refreshments and periodic Sunday lunches.

We continue to utilise Zoom to allow the meetings to be made available to those who are no longer able to attend the meetings in person.

The Sunday ministry of the Word and bible studies are uploaded to the Church's YouTube channel, thus reaching a wider audience.

The Sunday School work showed encouraging growth during the year, from a small initial nucleus.

The faithful ministry and pastoral care of our Pastor Ian Winstanley have been greatly appreciated.

The Church continues to support several missionary agencies and has contributed to those agencies to promote Christian teaching both at home and abroad.

The Church actively supports children's homes and wider mission in both India and the Philippines.

#### Financial review

We are grateful to all our members and visitors for their generous support and faithful giving. People continue to join the Gift Aid Scheme and we appreciate the contribution that the scheme makes to the financial wellbeing of the Church. The church showed a surplus on the general fund on the year of £6,506, compared to £2,431 in 2021. £17,580 was donated to various Missions during the year.

Many and varied contributions continue to be made by our members in terms of time, effort and labour across a whole range of activities. The value of such voluntary service is incalculable but invaluable to the smooth and efficient running of our church and we are extremely grateful for all the support shown.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Reserves:**

Cash at bank and in hand on the general fund was £129,095; this is unrestricted and is held in order to meet future expenditure.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the Full Body of Trustees on.....*18 June 23*.....

**LEYLAND PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1051830

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# Accounts

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**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2021**

**CHARITY NO. 1051830**

**LEYLAND PENTECOSTAL FELLOWSHIP**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2021**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2020</b>
<b>Monetary assets</b>				
Cash at bank – current accounts	48,918	1,000	49,918	46,756
Cash at bank – investment accounts	73,121	-	73,121	72,883
Cash in hand – The Good Gift shop	327	-	327	327
Cash in hand – Friendship cafe	223	-	223	262
	<u>122,589</u>	<u>1,000</u>	<u>123,589</u>	<u>120,228</u>
<b>Non-monetary assets</b>				
<b>Fixed assets</b>				
The Charity's fixed assets which are stated at cost are maintained on a regular basis and are all in good condition.				
Property (purchased in 1992)	231,571	-	231,571	231,571
Property additions (2013 & 2014)	-	110,844	110,844	110,844
Property additions (2016)	-	34,166	34,166	34,166
Office furniture and equipment	5,251	-	5,251	4,090
Fixtures, fittings & equipment	34,958	-	34,958	28,925
<b>Other assets</b>				
Stock of books and gifts	191	-	191	191
Tax refund owing on gift aid receipts	2,555	-	2,555	3,393
<b>Liabilities</b>				
Accountancy owing	600	-	600	600
Gas and electricity owing	557	-	557	930

Approved by the Full Body of Trustees on ...10/7/22...

**LEYLAND PENTECOSTAL FELLOWSHIP**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	General Fund	Restricted Fund	Total	2020
<b>Receipts</b>				
Collections	17,703	-	17,703	17,436
Donations	2,460	-	2,460	2,267
Donations under Gift Aid	46,697	-	46,697	53,400
Tax refunds	14,511	-	14,511	12,954
Rental income	-	-	-	1,375
Legacy	-	-	-	-
The Good Gift shop	-	-	-	(27)
Friendship café	44	-	44	888
Missionary	-	1,061	1,061	170
Miscellaneous income	149	-	149	150
Interest received	252	-	252	627
	<u>81,816</u>	<u>1,061</u>	<u>82,877</u>	<u>89,240</u>
<b>Direct charitable expenditure (as per schedule)</b>	78,125	131	78,256	75,968
<b>Other expenditure</b>				
Accountancy	1,260	-	1,260	1,140
<b>Total expenses</b>	<u>79,385</u>	<u>131</u>	<u>79,516</u>	<u>77,108</u>
<b>Net income (expenditure) for the year</b>	2,431	930	3,361	12,132
<b>Bank balances at 31 December 2020</b>	120,158	70	120,228	108,096
<b>Bank balances at 31 December 2021</b>	<u>122,589</u>	<u>1,000</u>	<u>123,589</u>	<u>120,228</u>

**Note:** These accounts have been prepared on the Receipts and Payments basis and comply with the appropriate legal requirements for this basis to apply.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**.SCHEDULE OF DIRECT CHARITABLE EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2020</b>
Pastor's salary & expenses	32,283	-	32,283	30,898
Training courses	-	-	-	-
Insurance	2,127	-	2,127	2,009
Light & heat	4,144	-	4,144	4,804
Cleaning	495	-	495	849
Water rates	558	-	558	669
Council tax	989	-	989	953
General repairs & maintenance	5,708	-	5,708	3,925
Printing, postage, stationery & advertising	319	-	319	350
Telephone & fax	941	-	941	904
Ministry gifts	660	-	660	1,250
Café expenditure	83	-	83	800
Catering	1,365	-	1,365	233
Literature & tapes	-	-	-	40
Missions & societies	19,480	131	19,611	17,456
Miscellaneous expenses	1,617	-	1,617	707
Donations & subscriptions	886	-	886	733
New heating system	-	-	-	5,558
Equipment	6,470	-	6,470	3,830
	<u>78,125</u>	<u>131</u>	<u>78,256</u>	<u>75,968</u>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE  
TRUSTEES OF LEYLAND PENTECOSTAL FELLOWSHIP**

I report to the trustees on my examination of the accounts of Leyland Pentecostal Fellowship for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Trustees' accounts carried out under s.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 2011 Act.

**Independent examiners' statement**

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 explanations from you as trustees concerning any 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**

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by s. 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



**Stephen Gardiner ACA CTA  
Chartered Accountant  
SMITH & GOULDING LTD  
2-4 Southport Road  
CHORLEY  
Lancashire PR7 1LD**

**Dated:** 15 July 2022

# LEYLAND PENTECOSTAL FELLOWSHIP

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

**Charity name:** Leyland Pentecostal Fellowship  
**Other names:** Leyland Pentecostal Church  
**Registered charity number:** 1051830  
**Charity's principal address:** Broad Street, Leyland Lancashire PR25 2FT

### Names of charity trustees:

Mr John Lawrence Hamer
Mr William Mason (Resigned Sept 2021)
Mr Andrew Riding (Resigned June 2021)
Mr Keith Southworth
Mr Robert William Thompson
Mr John Makinson (Appointed Sept 2021)

### Names and addresses of advisors:

Bank	Royal Bank of Scotland	165 Towngate Leyland Lancashire PR25 2TE
Accountant	Smith & Goulding Ltd	2-4 Southport Road Chorley Lancashire PR7 1LD

## Structure, governance and management

**Type of governing document:** Trust deed adopted 8<sup>th</sup> August 1993 as amended by deed dated 13<sup>th</sup> April 2016.

**How the charity is constituted:** Association comprising Church members

**Trustee selection methods:** Trustees are proposed by members and selected and approved by the existing church council as and when deemed necessary.

**Additional governance issues:** The Church Council is comprised of the Elders (Pastoral Oversight) Deacons and Treasurer. The quorum of the Council is 50%.

The church is a member of the Evangelical Alliance

The Church Council carries out periodic risk assessments and reviews and implements the necessary actions arising.

## Objectives and Activities

**Objects of the charity:** The advancement of the Christian Religion by proclamation and furtherance of the gospel of the Lord Jesus Christ.

Such other charitable purposes as shall further the attainment of the above.

Furtherance of other charitable work, consistent with the above.

## LEYLAND PENTECOSTAL FELLOWSHIP

### TRUSTEES' ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

**Summary of the main activities:** The church consistently teaches and promotes Biblical Christianity, through its main services and wider outreach.

A Friday Friendship Café is open to the public to promote the practical outworking of our Christian faith. We also provide rooms for an AL-Anon group and Prophetic Witness Movement International. However, activities within the building from April 2020 were severely impacted by the Covid 19 pandemic. We are seeking to outreach with further community activity post- Covid.

**Summary of main achievements:** The word of God is taught in the various weekly meetings and the gospel faithfully preached, particularly at our "Sunday at Six" meeting.

Fellowship has been promoted through various formal and informal meetings, post-meeting refreshments and periodic Sunday lunches.

We have been grateful for Zoom and other technology (such as Whatsapp) which have enabled the church to continue its ministry and the members to stay in touch and have decided to keep the Zoom facility as part of the ongoing life of the Church, particularly for housebound members. We have also gained other attendees to our services from various parts of the country.

The faithful ministry and pastoral care of our Pastor Ian Winstanley have been greatly appreciated.

The Church continues to support several missionary agencies and has contributed to those agencies to promote Christian teaching both at home and abroad.

The Church actively supports children's homes and wider mission in both India and the Philippines.

### **Financial review**

We are grateful to all our members and visitors for their generous support and faithful giving. People continue to join the Gift Aid Scheme and we appreciate the contribution that the scheme makes to the financial wellbeing of the Church. The church showed a surplus on the general fund on the year of £2,431, compared to £12,212 in 2020. £19,480 was donated to various Missions during the year.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Many contributions continue to be made by our members in terms of time, effort and labour across a whole range of activity. The value of such voluntary service is incalculable but invaluable to the smooth and efficient running of our church and we are extremely grateful for all the support shown.

**Reserves:**

Cash at bank and in hand on the general fund was £122,589; this is unrestricted and is held in order to meet future expenditure.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the Full Body of Trustees on.....10/7/22...

**LEYLAND PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1051830

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# Accounts

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CHARITY  
COMMISSION

**LEYLAND PENTECOSTAL FELLOWSHIP**  
**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**CHARITY NO. 1051830**

**LEYLAND PENTECOSTAL FELLOWSHIP**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2020**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2019</b>
<b>Monetary assets</b>				
Cash at bank – current accounts	46,686	70	46,756	35,291
Cash at bank – investment accounts	72,883	-	72,883	72,277
Cash in hand – The Good Gift shop	327	-	327	354
Cash in hand – Friendship cafe	262	-	262	174
	<u>120,158</u>	<u>70</u>	<u>120,228</u>	<u>108,096</u>
<b>Non-monetary assets</b>				
<b>Fixed assets</b>				
The Charity's fixed assets which are stated at cost are maintained on a regular basis and are all in good condition.				
Property (purchased in 1992)	231,571	-	231,571	231,571
Property additions (2013 & 2014)	-	110,844	110,844	110,844
Property additions (2016)	-	34,166	34,166	34,166
Office furniture and equipment	4,090	-	4,090	3,701
Fixtures, fittings & equipment	28,925	-	28,925	25,483
<b>Other assets</b>				
Stock of books and gifts	191	-	191	163
Tax refund owing on gift aid receipts	3,393	-	3,393	2,889
<b>Liabilities</b>				
Accountancy owing	600	-	600	600
Gas and electricity owing	930	-	930	1,834

Approved by the Full Body of Trustees on .....15-6-21.....

**LEYLAND PENTECOSTAL FELLOWSHIP**

**RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total</b>	<b>2019</b>
<b>Receipts</b>				
Collections	8,489	-	8,489	25,483
Donations	2,267	-	2,267	4,694
Donations under Gift Aid	62,347	-	62,347	55,164
Tax refunds	12,954	-	12,954	18,138
Rental income	1,375	-	1,375	6,641
Legacy	-	-	-	-
The Good Gift shop	(27)	-	(27)	16
Friendship café	888	-	888	895
Missionary	-	170	170	1,182
Miscellaneous income	150	-	150	45
Interest received	627	-	627	292
	<u>89,070</u>	<u>170</u>	<u>89,240</u>	<u>112,550</u>
<b>Direct charitable expenditure</b> (as per schedule)	75,718	250	75,968	109,664
<b>Other expenditure</b>				
Accountancy	1,140	-	1,140	1,032
<b>Total expenses</b>	<u>76,858</u>	<u>250</u>	<u>77,108</u>	<u>110,696</u>
<b>Net income (expenditure) for the year</b>	12,212	(80)	12,132	1,854
<b>Bank balances at 31 December 2019</b>	107,946	150	108,096	106,242
<b>Bank balances at 31 December 2020</b>	<u>120,158</u>	<u>70</u>	<u>120,228</u>	<u>108,096</u>

**Note:** These accounts have been prepared on the Receipts and Payments basis and comply with the appropriate legal requirements for this basis to apply.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**SCHEDULE OF DIRECT CHARITABLE EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	General Fund	Restricted Fund	Total	2019
Pastor's salary & expenses	30,898	-	30,898	28,666
Training courses	-	-	-	765
Insurance	2,009	-	2,009	2,009
Light & heat	4,804	-	4,804	5,891
Cleaning	849	-	849	1,439
Water rates	669	-	669	887
Council tax	953	-	953	918
General repairs & maintenance	3,925	-	3,925	10,145
Printing, postage, stationery & advertising	350	-	350	1,682
Telephone & fax	904	-	904	835
Ministry gifts	1,250	-	1,250	2,530
Café expenditure	800	-	800	701
Catering	233	-	233	2,001
Literature & tapes	40	-	40	160
Missions & societies	17,206	250	17,456	16,872
Miscellaneous expenses	707	-	707	614
Donations & subscriptions	733	-	733	2,359
New heating system	5,558	-	5,558	27,154
Equipment	3,830	-	3,830	4,036
	<u>75,718</u>	<u>250</u>	<u>75,968</u>	<u>109,664</u>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE  
TRUSTEES OF LEYLAND PENTECOSTAL FELLOWSHIP**

I report to the trustees on my examination of the accounts of Leyland Pentecostal Fellowship for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Act and that an independent examination is needed.

I report in respect of my examination of the Trustees' accounts carried out under s.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 2011 Act.

**Independent examiners' statement**

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 explanations from you as trustees concerning any 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**

I have completed the examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by s. 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



**Stephen Gardiner ACA CTA**  
**Chartered Accountant**  
**R.P. SMITH & CO LTD**  
**2 Southport Road**  
**CHORLEY**  
**Lancashire PR7 1LB**

**Dated:** 22 July 2021

# LEYLAND PENTECOSTAL FELLOWSHIP

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

**Charity name:** Leyland Pentecostal Fellowship

**Other names:** Leyland Pentecostal Church

**Registered charity number:** 1051830

**Charity's principal address:** Broad Street, Leyland Lancashire PR25 2FT

**Names of charity trustees:**

Mr Brian David (resigned 29.02.2020)
Mr John Lawrence Hamer
Mr William Mason
Mr Andrew Riding (resigned 15.06.2021)
Mr Keith Southworth
Mr Robert William Thompson

**Names and addresses of advisors:**

Bank	Royal Bank of Scotland	Drummond House 1 Redheughs Ave. Edinburgh EH12 9JN.
Accountant	R. P. Smith & Co Ltd	2 Southport Road Chorley Lancashire PR7 1LB

### Structure, governance and management

**Type of governing document:** Trust deed adopted 8<sup>th</sup> August 1993 as amended by deed dated 13<sup>th</sup> April 2016.

**How the charity is constituted:** Association comprising Church members

**Trustee selection methods:** Trustees are proposed by members and selected and approved by the existing church council as and when deemed necessary.

**Additional governance issues:** The Church Council is comprised of the Elders (Pastoral Oversight) Deacons and Treasurer. The quorum of the Council is 50%.

The church is a member of the Evangelical Alliance

The Church Council carries out periodic risk assessments and reviews and implements the necessary actions arising.

### Objectives and Activities

**Objects of the charity:** The advancement of the Christian Religion by proclamation and furtherance of the gospel of the Lord Jesus Christ.

Such other charitable purposes as shall further the attainment of the above.

Furtherance of other charitable work, consistent with the above.

## LEYLAND PENTECOSTAL FELLOWSHIP

### TRUSTEES' ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

**Summary of the main activities:** The church consistently teaches and promotes Biblical Christianity, through its main services and wider outreach.

The church operates a twice-weekly parent and toddler group, A Friday Friendship Cafe and a Friday Fellowship, all of these activities are open to the public to promote the practical outworking of our Christian faith. We also provide rooms for the AL-Anon group, Slimmer's World and Prophetic Witness Movement International. However, activities within the building from April 2020 were severely impacted by the Covid-19 pandemic.

**Summary of main achievements:** The word of God is taught in the various weekly meetings and the gospel faithfully preached, particularly at our "Sunday at Six" meeting. Fellowship has been promoted through various formal and informal meetings, including a Friday night drop-in, post-meeting refreshments and periodic Sunday lunches.

Due to the Pandemic all meetings of the Church went online, via Zoom, with effect from April 2020. We have been grateful for this and other technology (such as Whatsapp) which have enabled the church to continue its ministry and the members to stay in touch during a troubling year.

The faithful ministry and pastoral care of our Pastor Ian Winstanley have been greatly appreciated.

The Church continues to support several missionary agencies and has contributed to those agencies to promote Christian teaching both at home and abroad.

The Church actively supports children's homes and wider mission in both India and the Philippines.

### **Financial review**

We are grateful to all our members and visitors for their generous support and faithful giving. More people have joined the Gift Aid Scheme and we appreciate the contribution that the scheme makes to the financial wellbeing of the church. The church showed a surplus on the general fund on the year of £12,212, compared to £1,704 in 2019. £17,206 was donated to various Missions during the year.

**LEYLAND PENTECOSTAL FELLOWSHIP**

**TRUSTEES' ANNUAL REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

Many contributions continue to be made by our members in terms of time, effort and labour across a whole range of activity. The value of such voluntary service is incalculable but invaluable to the smooth and efficient running of our church and we are extremely grateful for all the support shown.

**Reserves:**

Cash at bank and in hand on the general fund was £120,228; this is unrestricted and is held in order to meet future expenditure.

**Declaration**

The trustees declare that they have approved the trustees' report above.

Approved by the Full Body of Trustees on.....13-7-21.....