

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales · Charity number 1051883

Details

Other names BURBAGE CHRISTIAN CENTRE, PENTECOSTAL CHURCH CENTRE

Status Registered

Legal form Other

Registered 1996-01-12

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

Contact

Address Pentecostal Church Centre
Tilton Road
Burbage
Hinckley
LE10 2SE

Phone 01455238738

Email pastor@pentecostalchurchcentre.org.uk

Website www.pentecostalchurchcentre.org.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: The advancement of the Christian faith in such ways and in such parts of the UK or the world as the Church Council may think fit. To relieve sickness and financial hardship and to promote and perseve good health by the provision of funds, goods or services of any kind. To advance education in such ways and in such parts of the UK or the world as the Church Council from time to time may think fit.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE HINCKLEY
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,798	£46,628	-	-
2023-12-31	£32,922	£39,601	-	-
2022-12-31	£36,347	£29,770	-	-
2021-12-31	£33,284	£24,667	-	-
2020-12-31	£34,409	£27,706	-	-

Trustees

Name	Role	Appointed
Rev Solomon Bentu	Chair	2011-08-09
ROBIN KING		2011-08-09
Ratna Bentu		2011-08-09
Tony Greenwood		2023-09-19

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales - Charity number 1051883

Accounts

Registered Charity No: 1051883

Pentecostal Church Centre
12 Tilton Road, Burbage
LE10 2SE

Report and Receipts and Payments Accounts for
the year ended
31 December 2024

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2024**

Charity Information

Registration Charity Number	1051883
Address	12 Tilton Road Burbage LE10 2SE
Bankers	Barclays Bank Hinckley Town Centre LE10
Solicitor	Robinsons Solicitors 10-11 St James Court, Friar Gate Derby, DE1 1BT
Trustees	Solomon Bentu (Chairman) Ratna Bentu Robin King David Randle

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2024

The trustees have pleasure in presenting their report and unaudited financial statement of the Charity for the year ended 31 December 2023.

Objective of the Charity

1. The advancement of the Christian religion by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the Word of God by the church in accordance with the Statement of Fundamental Truth of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).
2. Such other charitable purposes as shall the attainment of the above objectives of the Church or any other objective put forward.
3. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and maintenance of the statement and the promotion of religious observances that manifest the Statement.

Organisational Structure

The trustees are responsible for making the major decisions regarding the formulation and implementation of its aims and objectives, and for monitoring and controlling all of its financial resources. The trustees formally meet at least four times a year, and report key issues and decisions to the church membership on a regular basis. Quarterly reports from the treasurer are received for discussion and necessary action. An Annual General Meeting is held each year to present to the church membership the management, departmental and treasurer's reports.

In the pursuit of its charitable activities, the trust is in fellowship with the Assemblies of God in the UK, and is a member of the Evangelical Alliance.

Risk Review

The trustees review risk periodically, and are satisfied that major risks to which the charity is exposed, are adequately mitigated through insurance, policies and procedures.

Objectives and activities

The principal aim of the charity is the advancement of the Christian faith and the worship of God. By upholding righteous values and beliefs it is the trustees conviction that a positive impact into the community can be achieved for the good of all. Activates include:

- A regular programme of meeting is provided in the main centre for worship, prayer and outreach, often with visiting speakers from a wide range of Christian organisations.
- Adult baptism and baby dedications take place. Our aim is to provide for the whole family.
- Teaching Series.
- Kids club
- Weekly meetings for older people to meet together for fellowship
- Other mid-week and community work.

These activities were undertaken where possible within the constraints of Covid-19 restrictions

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2024

Achievements and Performance

- The main achievements of the Charity during the year have been the continuation of welfare support, teaching and outreach of all who come into the Charity has fulfilled its ongoing objectives in advancing the Christian faith to all age groups and had worked alongside other charitable agencies to provide assistance and help within its community and beyond.
- During the year we had national and international speakers who shared the word on ZOOM.
- Online Church for International Kids club.
- We raised funds to supported 8 pastors in India.
- The building is used by a number of groups during the week, for community and family based activities.
- Online Revival Prayer meeting every night.
- Christmas out-reach.
- Meeting for seniors
- A new community coffee shop.

The activities are mainly achieved through the faithful work of many church members who act as unpaid volunteers, without whose contributions the aims and objectives could not all be met.

Looking forward

Our Mission Statement says: Our Mission is to Love God and Love people and make disciples.

Sources of funds

The vast majority of the finances required to fund the activities are raised through donations from church members, supplemented by the refund of income tax from HM Revenue & Customs through the Gift Aid scheme.

Reserves

The Trustees plan to retain a modest level of free reserves (unrestricted reserves that are freely available to the Charity) as a contingency fund against future demands on the Charity, which are, to a certain extent, unpredictable in nature.

Signed on behalf of the Trustees

Rev. Solomon Bentu
Trustee (Chairman)

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2024**

**Pentecostal Church Centre
Financial Statement 2024**

Bankers: Barclays Bank, The Borough, Hinckley

Assets:- 1st January 2023

Investment Kingdom Bank 37,516.89
Current Bank Account 21,939.27

Total 59,456.16

Transfer to Kingdom Bank 0.00
59,456.16

Income

Offerings 7,156.05
Tithes 9,997.57
Other income (paid into bank) 3,042.26
Gift Aid Scheme 0.00
Gifts 140.03

Income from Hiring/Sales 14,805.00
35,140.91

Interest on Investment 1,657.83
Total Income 2023 36,798.74

Assets Brought Forward 59,456.16
Total 96,254.90

Expenses Brought Over 46,628.95
Balance 49,625.95

Expenses

Advertising 0.00
Gas 3,148.54
Telephone 457.10
Admin 1,068.64
Building and Fitments 9,007.77
Catering 201.86
Church Ancillary Expenses 4,281.58
Copyright Licence 0.00
Dynamites/Youth/CCPAS 323.00
Hospitality 0.00
Insurance Premium 1,156.60
Literature 0.00
Ministry Gifts 845.93
Overseas Missions 375.00
Electricity 3,645.54
AOG Subscriptions/Model deed 0.00
Severn Trent Water 190.64
Transport 249.48
Various Gifts 620.00
Miscellaneous 0.00
Wages 21,057.27
Transfer to Kingdom Bank 0.00

46,628.95

Breakdown of Assets 21.12.23

Investment Kingdom Bank 39,174.72
Current Bank Account 10,451.23

49,625.95

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales - Charity number 1051883

Accounts

Registered Charity No: 1051883

Pentecostal Church Centre
12 Tilton Road, Burbage
LE10 2SE

Report and Receipts and Payments Accounts for
the year ended
31 December 2023

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2023

Charity Information

Registration Charity Number	1051883
Address	12 Tilton Road Burbage LE10 2SE
Bankers	Barclays Bank Hinckley Town Centre LE10
Solicitor	Robinsons Solicitors 10-11 St James Court, Friar Gate Derby, DE1 1BT
Trustees	Solomon Bentu (Chairman) Ratna Bentu Robin King David Randle

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2023

The trustees have pleasure in presenting their report and unaudited financial statement of the Charity for the year ended 31 December 2023.

Objective of the Charity

1. The advancement of the Christian religion by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the Word of God by the church in accordance with the Statement of Fundamental Truth of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).
2. Such other charitable purposes as shall the attainment of the above objectives of the Church or any other objective put forward.
3. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and maintenance of the statement and the promotion of religious observances that manifest the Statement.

Organisational Structure

The trustees are responsible for making the major decisions regarding the formulation and implementation of its aims and objectives, and for monitoring and controlling all of its financial resources. The trustees formally meet at least four times a year, and report key issues and decisions to the church membership on a regular basis. Quarterly reports from the treasurer are received for discussion and necessary action. An Annual General Meeting is held each year to present to the church membership the management, departmental and treasurer's reports.

In the pursuit of its charitable activities, the trust is in fellowship with the Assemblies of God in the UK, and is a member of the Evangelical Alliance.

Risk Review

The trustees review risk periodically, and are satisfied that major risks to which the charity is exposed, are adequately mitigated through insurance, policies and procedures.

Objectives and activities

The principal aim of the charity is the advancement of the Christian faith and the worship of God. By upholding righteous values and beliefs it is the trustees conviction that a positive impact into the community can be achieved for the good of all. Activities include:

- A regular programme of meeting is provided in the main centre for worship, prayer and outreach, often with visiting speakers from a wide range of Christian organisations.
- Adult baptism and baby dedications take place. Our aim is to provide for the whole family.
- Teaching Series.
- Kids club
- Weekly meetings for older people to meet together for fellowship
- Other mid-week and community work.

These activities were undertaken where possible within the constraints of Covid-19 restrictions

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2023

Achievements and Performance

- The main achievements of the Charity during the year have been the continuation of welfare support, teaching and outreach of all who come into the Charity has fulfilled its ongoing objectives in advancing the Christian faith to all age groups and had worked alongside other charitable agencies to provide assistance and help within its community and beyond.
- During the year we had national and international speakers who shared the word on ZOOM.
- Online Church for International Kids club.
- We raised funds to supported 8 pastors in India.
- The building is used by a number of groups during the week, for community and family based activities.
- Online Revival Prayer meeting every night.
- New Entrance with glass windows and doors.
- A new storage facilities.

The activities are mainly achieved through the faithful work of many church members who act as unpaid volunteers, without whose contributions the aims and objectives could not all be met.

Looking forward

Our Mission Statement says: Our Mission is to Love God and Love people.

Sources of funds

The vast majority of the finances required to fund the activities are raised through donations from church members, supplemented by the refund of income tax from HM Revenue & Customs through the Gift Aid scheme.

Reserves

The Trustees plan to retain a modest level of free reserves (unrestricted reserves that are freely available to the Charity) as a contingency fund against future demands on the Charity, which are, to a certain extent, unpredictable in nature.

Signed on behalf of the Trustees

Rev. Solomon Bentu
Trustee (Chairman)

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2023**

**Pentecostal Church Centre
Financial Statement 2023**

Bankers: Barclays Bank, The Borough, Hinckley

Assets:- 1st January 2023

Investment Kingdom Bank	37,496.69
Current Bank Account	28,638.54

Total	<u>66,135.23</u>
-------	------------------

Transfer to Kingdom Bank	0.00
	<u>66,135.23</u>

Income

Offerings	6,928.62
Tithes	7,989.50
Other income (paid into bank)	1,774.18
Gift Aid Scheme	0.00
Gifts	1,366.98

Income from Hiring/Sales	14,843.09
--------------------------	-----------

	<u>32,902.37</u>
--	------------------

Interest on Investment	20.20
------------------------	-------

Total Income 2022	<u>32,922.57</u>
-------------------	------------------

Assets Brought Forward	<u>66,135.23</u>
------------------------	------------------

Total	<u>99,057.80</u>
-------	------------------

Expenses Brought Over	<u>39,601.64</u>
-----------------------	------------------

Balance	<u>59,456.16</u>
---------	------------------

Expenses

Advertising	0.00
Gas	3,254.85
Telephone	487.20
Admin	210.00
Building and Fitments	289.49
Catering	33.80
Church Ancillary Expenses	1,062.88
Copyright Licence	0.00
Dynamites/Youth/CCPAS	711.51
Hospitality	0.00
Insurance Premium	1,163.40
Literature	19.35
Ministry Gifts	270.00
Overseas Missions	4,292.16
Electricity	3,407.93
AOG Subscriptions/Model deed	1,238.00
Severn Trent Water	167.33
Transport	250.56
Various Gifts	122.85
Miscellaneous	355.97
Wages	22,264.36
Transfer to Kingdom Bank	0.00
	<u>39,601.64</u>

Breakdown of Assets 21.12.23

Investment Kingdom Bank	37,516.89
-------------------------	-----------

Current Bank Account	21,939.27
----------------------	-----------

	<u><u>59,456.16</u></u>
--	-------------------------

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales - Charity number 1051883

Accounts

Registered Charity No: 1051883

Pentecostal Church Centre
12 Tilton Road, Burbage
LE10 2SE

Report and Receipts and Payments Accounts for
the year ended
31 December 2022

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2022**

Charity Information

Registration Charity Number	1051883
Address	12 Tilton Road Burbage LE10 2SE
Bankers	Barclays Bank Hinckley Town Centre LE10
Solicitor	Robinsons Solicitors 10-11 St James Court, Friar Gate Derby, DE1 1BT
Trustees	Solomon Bentu (Chairman) Ratna Bentu Robin King David Randle

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2022

The trustees have pleasure in presenting their report and unaudited financial statement of the Charity for the year ended 31 December 2022.

Objective of the Charity

1. The advancement of the Christian religion by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the Word of God by the church in accordance with the Statement of Fundamental Truth of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).
2. Such other charitable purposes as shall the attainment of the above objectives of the Church or any other objective put forward.
3. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and maintenance of the statement and the promotion of religious observances that manifest the Statement.

Organisational Structure

The trustees are responsible for making the major decisions regarding the formulation and implementation of its aims and objectives, and for monitoring and controlling all of its financial resources. The trustees formally meet at least four times a year, and report key issues and decisions to the church membership on a regular basis. Quarterly reports from the treasurer are received for discussion and necessary action. An Annual General Meeting is held each year to present to the church membership the management, departmental and treasurer's reports.

In the pursuit of its charitable activities, the trust is in fellowship with the Assemblies of God in the UK, and is a member of the Evangelical Alliance.

Risk Review

The trustees review risk periodically, and are satisfied that major risks to which the charity is exposed, are adequately mitigated through insurance, policies and procedures.

Objectives and activities

The principal aim of the charity is the advancement of the Christian faith and the worship of God. By upholding righteous values and beliefs it is the trustees conviction that a positive impact into the community can be achieved for the good of all. Activities include:

- A regular programme of meeting is provided in the main centre for worship, prayer and outreach, often with visiting speakers from a wide range of Christian organisations.
- Adult baptism and baby dedications take place. Our aim is to provide for the whole family.
- Teaching Series.
- Kids club
- Weekly meetings for older people to meet together for fellowship
- Other mid-week and community work.

These activities were undertaken where possible within the constraints of Covid-19 restrictions

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2022

During the pandemic these meetings have moved online. Unfortunately other meetings have been temporarily suspended. As restrictions ease, these activities will be recommenced where they can safely and according to government guidelines.

Achievements and Performance

- The main achievements of the Charity during the year have been the continuation of welfare support, teaching and outreach of all who come into the Charity has fulfilled its ongoing objectives in advancing the Christian faith to all age groups and had worked alongside other charitable agencies to provide assistance and help within its community and beyond.
- During the year we had national and international speakers who shared the word on ZOOM.
- Online Church for International Kids club.
- We raised funds to supported 15 pastors in India.
- The building is used by a number of groups during the week, for community and family based activities.
- Online Revival Prayer meeting every night.
- New PA System

The activities are mainly achieved through the faithful work of many church members who act as unpaid volunteers, without whose contributions the aims and objectives could not all be met.

Looking forward

Our Mission Statement says: Our Mission is to Love God and Love people.

Sources of funds

The vast majority of the finances required to fund the activities are raised through donations from church members, supplemented by the refund of income tax from HM Revenue & Customs through the Gift Aid scheme.

Reserves

The Trustees plan to retain a modest level of free reserves (unrestricted reserves that are freely available to the Charity) as a contingency fund against future demands on the Charity, which are, to a certain extent, unpredictable in nature.

Signed on behalf of the Trustees

Rev. Solomon Bentu
Trustee (Chairman)

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2022**

**Pentecostal Church Centre
Financial Statement 2022**

Bankers: Barclays Bank, The Borough, Hinckley

Assets:- 1st January 2022

Investment Kingdom Bank	37,496.69
Current Bank Account	22,061.72

Total	<u>59,558.41</u>
-------	------------------

Transfer to Kingdom Bank	0.00
	<u>59,558.41</u>

Income

Offerings	8,826.75
Tithes	9,963.50
Other income	2,450.00
Gift Aid Scheme	0.00
Gifts	1,606.74

Income from Hiring/Sales	13,500.00
	<u>36,346.99</u>

Interest on Investment	0.00
------------------------	------

Total Income 2022	<u>36,346.99</u>
-------------------	------------------

Assets Brought Forward	<u>59,558.41</u>
------------------------	------------------

Total	<u>95,905.40</u>
-------	------------------

Expenses Brought Over	<u>29,770.17</u>
-----------------------	------------------

Balance	<u>66,135.23</u>
---------	------------------

Expenses

Advertising	0.00
Gas	1,803.59
Telephone	487.20
Admin	13.58
Building and Fitments	1,244.00
Catering	0.00
Church Ancillary Expenses	893.39
Copyright Licence	0.00
Dynamites/Youth/CCPAS	0.00
Hospitality	0.00
Insurance Premium	970.35
Literature	0.00
Ministry Gifts	490.00
Overseas Missions	255.00
Electricity	2,332.05
AOG Subscriptions/Model deed	0.00
Severn Trent Water	127.10
Transport	121.92
Various Gifts	150.00
Miscellaneous	0.00
Wages	20,881.99
Transfer to Kingdom Bank	0.00
	<u>29,770.17</u>

Breakdown of Assets 31.12.22

Investment Kingdom Bank	37,496.69
Current Bank Account	28,638.54

	<u><u>66,135.23</u></u>
--	-------------------------

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales - Charity number 1051883

Accounts

Registered Charity No: 1051883

Pentecostal Church Centre
12 Tilton Road, Burbage
LE10 2SE

Report and Receipts and Payments Accounts
for the year ended
31 December 2021

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2021**

Charity Information

Registration Charity Number 1051883

Address 12 Tilton Road
 Burbage
 LE10 2SE

Bankers Barclays Bank
 Hinckley Town Centre
 LE10

Solicitor Robinsons Solicitors
 10-11 St James Court, Friar Gate
 Derby, DE1 1BT

Trustees Solomon Bentu (Chairman)
 Ratna Bentu
 Robin King
 David Randle

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2021

The trustees have pleasure in presenting their report and unaudited financial statement of the Charity for the year ended 31 December 2021.

Objective of the Charity

1. The advancement of the Christian religion by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the Word of God by the church in accordance with the Statement of Fundamental Truth of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).
2. Such other charitable purposes as shall the attainment of the above objectives of the Church or any other objective put forward.
3. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and maintenance of the statement and the promotion of religious observances that manifest the Statement.

Organisational Structure

The trustees are responsible for making the major decisions regarding the formulation and implementation of its aims and objectives, and for monitoring and controlling all of its financial resources. The trustees formally meet at least four times a year, and report key issues and decisions to the church membership on a regular basis. Quarterly reports from the treasurer are received for discussion and necessary action. An Annual General Meeting is held each year to present to the church membership the management, departmental and treasurer's reports.

In the pursuit of its charitable activities, the trust is in fellowship with the Assemblies of God in the UK, and is a member of the Evangelical Alliance.

Risk Review

The trustees review risk periodically, and are satisfied that major risks to which the charity is exposed, are adequately mitigated through insurance, policies and procedures.

Objectives and activities

The principal aim of the charity is the advancement of the Christian faith and the worship of God. By upholding righteous values and beliefs it is the trustees conviction that a positive impact into the community can be achieved for the good of all. Activities include:

- A regular programme of meeting is provided in the main centre for worship, prayer and outreach, often with visiting speakers from a wide range of Christian organisations.
- Adult baptism and baby dedications take place. Our aim is to provide for the whole family.
- Teaching Series.
- Kids club
- Weekly meetings for older people to meet together for fellowship
- Other mid-week and community work.

These activities were undertaken where possible within the constraints of Covid-19 restrictions

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2021

During the pandemic these meetings have moved online. Unfortunately other meetings have been temporarily suspended. As restrictions ease, these activities will be recommenced where they can safely and according to government guidelines.

Achievements and Performance

- The main achievements of the Charity during the year have been the continuation of welfare support, teaching and outreach of all who come into the Charity has fulfilled its ongoing objectives in advancing the Christian faith to all age groups and had worked alongside other charitable agencies to provide assistance and help within its community and beyond.
- During the year we had national and international speakers who shared the word on ZOOM.
- Online Church for International Kids club.
- We raised funds to supported 15 pastors in India.
- The building is used by a number of groups during the week, for community and family based activities.
- Online Revival Prayer meeting every night.
- New PA System

The activities are mainly achieved through the faithful work of many church members who act as unpaid volunteers, without whose contributions the aims and objectives could not all be met.

Looking forward

Our Mission Statement says: Our Mission is to Love God and Love people.

Sources of funds

The vast majority of the finances required to fund the activities are raised through donations from church members, supplemented by the refund of income tax from HM Revenue & Customs through the Gift Aid scheme.

Reserves

The Trustees plan to retain a modest level of free reserves (unrestricted reserves that are freely available to the Charity) as a contingency fund against future demands on the Charity, which are, to a certain extent, unpredictable in nature.

Signed on behalf of the Trustees

Rev. Solomon Bentu
Trustee (Chairman)

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2021**

**Pentecostal Church Centre
Financial Statement 2021**

Bankers: Barclays Bank, The Borough, Hinckley

Assets:- 1st January 2021

Investment Kingdom Bank	36,866.87
Current Bank Account	14,074.64

Total 50,941.51

Transfer to Kingdom Bank	<u>0.00</u>
	50,941.51

Income

Offerings	8,548.14
Tithes	10,396.00
Other income	1,327.77
Gift Aid Scheme	0.00
Gifts	232.00

Income from Hiring/Sales	<u>12,150.00</u>
	32,653.91
Interest on Investment	<u>629.82</u>
Total Income 2021	33,283.73

Assets Brought Forward	<u>50,941.51</u>
	84,225.24

Expenses Brought Over	<u>24,666.83</u>
Balance	59,558.41

Expenses

Advertising	0.00
Gas	1,343.54
Telephone	487.20
Admin	83.94
Building and Fitments	118.80
Catering	0.00
Church Ancillary Expenses	1,159.78
Copyright Licence	0.00
Dynamites/Youth/CCPAS	0.00
Hospitality	0.00
Insurance Premium	1,001.73
Literature	51.95
Ministry Gifts	120.00
Overseas Missions	0.00
Electricity	1,402.99
AOG Subscriptions/Model deed	200.00
Severn Trent Water	0.00
Transport	0.00
Various Gifts	0.00
Miscellaneous	0.00
Wages	18,696.90
Transfer to Kingdom Bank	<u>0.00</u>
	24,666.83

Breakdown of Assets 31.12.21

Investment Kingdom Bank	37,496.69
Current Bank Account	22,061.72
	<u>59,558.41</u>

PENTECOSTAL CHURCH CENTRE, BURBAGE

England & Wales - Charity number 1051883

Accounts

Registered Charity No: 1051883

Pentecostal Church Centre
12 Tilton Road, Burbage
LE10 2SE

Report and Receipts and Payments Accounts
for the year ended
31 December 2020

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2020**

Charity Information

Registration Charity Number 1051883

Address 12 Tilton Road
 Burbage
 LE10 2SE

Bankers Barclays Bank
 Hinckley Town Centre
 LE10

Solicitor Robinsons Solicitors
 10-11 St James Court, Friar Gate
 Derby, DE1 1BT

Trustees Solomon Bentu (Chairman)
 Ratna Bentu
 Robin King
 David Randle

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2020

The trustees have pleasure in presenting their report and unaudited financial statement of the Charity for the year ended 31 December 2020.

Objective of the Charity

1. The advancement of the Christian religion by the proclamation and furtherance of the gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the Word of God by the church in accordance with the Statement of Fundamental Truth of Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).
2. Such other charitable purposes as shall the attainment of the above objectives of the Church or any other objective put forward.
3. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of the spiritual teaching and maintenance of the statement and the promotion of religious observances that manifest the Statement.

Organisational Structure

The trustees are responsible for making the major decisions regarding the formulation and implementation of its aims and objectives, and for monitoring and controlling all of its financial resources. The trustees formally meet at least four times a year, and report key issues and decisions to the church membership on a regular basis. Quarterly reports from the treasurer are received for discussion and necessary action. An Annual General Meeting is held each year to present to the church membership the management, departmental and treasurer's reports.

In the pursuit of its charitable activities, the trust is in fellowship with the Assemblies of God in the UK, and is a member of the Evangelical Alliance.

Risk Review

The trustees review risk periodically, and are satisfied that major risks to which the charity is exposed, are adequately mitigated through insurance, policies and procedures.

Objectives and activities

The principal aim of the charity is the advancement of the Christian faith and the worship of God. By upholding righteous values and beliefs it is the trustees conviction that a positive impact into the community can be achieved for the good of all. Activities include:

- A regular programme of meeting is provided in the main centre for worship, prayer and outreach, often with visiting speakers from a wide range of Christian organisations.
- Adult baptism and baby dedications take place. Our aim is to provide for the whole family.
- Teaching Series.
- Kids club
- Weekly meetings for older people to meet together for fellowship
- Other mid-week and community work.

These activities were undertaken where possible within the constraints of Covid-19 restrictions

Pentecostal Church Centre, Burbage.

Report of the Trustees For the year ended 31 December 2020

During the pandemic these meetings have moved online. Unfortunately other meetings have been temporarily suspended. As restrictions ease, these activities will be recommenced where they can safely and according to government guidelines.

Achievements and Performance

- The main achievements of the Charity during the year have been the continuation of welfare support, teaching and outreach of all who come into the Charity has fulfilled its ongoing objectives in advancing the Christian faith to all age groups and had worked alongside other charitable agencies to provide assistance and help within its community and beyond.
- During the year we had national and international speakers who shared the word on ZOOM.
- Online Church for International Kids club.
- We raised funds to supported 15 pastors in India.
- The building is used by a number of groups during the week, for community and family based activities.
- Online Revival Prayer meeting every night.
- New PA System

The activities are mainly achieved through the faithful work of many church members who act as unpaid volunteers, without whose contributions the aims and objectives could not all be met.

Looking forward

Our Mission Statement says: Our Mission is to Love God and Love people.

Sources of funds

The vast majority of the finances required to fund the activities are raised through donations from church members, supplemented by the refund of income tax from HM Revenue & Customs through the Gift Aid scheme.

Reserves

The Trustees plan to retain a modest level of free reserves (unrestricted reserves that are freely available to the Charity) as a contingency fund against future demands on the Charity, which are, to a certain extent, unpredictable in nature.

Signed on behalf of the Trustees

Rev. Solomon Bentu
Trustee (Chairman)

Pentecostal Church Centre, Burbage.

**Report of the Trustees
For the year ended 31 December 2020**

**Pentecostal Church Centre
Financial Statement 2020**

Bankers: Barclays Bank, The Borough, Hinckley

Assets:- 1st January 2020

Investment Kingdom Bank	36,857.97
Current Bank Account	7,380.62

Total	<u>44,238.59</u>
--------------	------------------

Transfer to Kingdom Bank	<u>0.00</u>
	44,238.59

Income		Expenses	Petty Cash
Offerings	5,086.48	Advertising	0.00
Tithes	10,399.30	Gas	1,608.37
Other income	966.46	Telephone	121.80
Gift Aid Scheme	3,098.06	Admin	339.00
Gifts	1,000.00	Building and Fitments	190.80
		Catering	1.20
Income from Hiring/Sales	<u>13,850.00</u>	Church Ancillary Expenses	2,056.55
	34,400.30	Copyright Licence	0.00
Interest on Investment	<u>8.90</u>	Dynamites/Youth/CCPAS	0.00
Total Income 2020	<u>34,409.20</u>	Hospitality	0.00
		Insurance Premium	1,209.34
Assets Brought Forward	<u>44,238.59</u>	Literature	1,079.65
	78,647.79	Ministry Gifts	90.00
		Overseas Missions	0.00
		Electricity	1,970.75
		AOG Subscriptions/Model deed	0.00
		Severn Trent Water	99.72
		Transport	0.00
Expenses Brought Over	<u>27,706.28</u>	Various Gifts	0.00
Balance	50,941.51	Miscellaneous	424.00
		Wages	18,515.10
		Transfer to Kingdom Bank	<u>0.00</u>
			27,706.28

Breakdown of Assets 31.12.20

Investment Kingdom Bank	36,866.87
Current Bank Account	14,074.64
	<u>50,941.51</u>

Petty Cash	69.26
	0.00
	69.26