

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

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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>
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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	<u>50,941.51</u>	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