

MANSFIELD PENTECOSTAL CHURCH

England & Wales · Charity number 1052596

Details

Status Registered

Legal form Other

Registered 1996-02-03

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

Contact

Address 1 Empire Street
Mansfield
NG18 2QJ

Phone 01623428979

Email mansfieldpentecostalchurch@gmail.com

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 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 Mansfield Pentecostal Church following the original statement of faith of assemblies of God in Great Britain..

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE MANSFIELD
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£77,323	£83,416	-	-
2023-12-31	£71,170	£82,358	-	-
2022-12-31	£83,919	£76,820	-	-
2021-12-31	£118,218	£60,788	-	-
2020-12-31	£67,904	£65,300	-	-

Trustees

Name	Role	Appointed
Pastor Matthew McGlade	Chair	2018-04-08
Adrian John Smith		2026-04-22
DAVID BRECKNOCK		
GEOFF WILLIAMSON		2011-09-27
Paul David Hart		2020-09-06

MANSFIELD PENTECOSTAL CHURCH

England & Wales - Charity number 1052596

Accounts

Report of the Trustees of Mansfield Pentecostal Church for the Financial Year
Ended December 31st 2024.

The full name of the Charity is Mansfield Pentecostal Church.

Registered Charity No: 1052596

Address: Empire Street,
Mansfield,
Notts. NG18 2QJ

Managing Trustees are:

Pastor Matthew McGlade, of 1 Empire Street, Mansfield, Notts NG18 2QJ

David Brecknock of 2, Rannoch Drive, Mansfield, Notts. NG19 6QU

Paul Hart of 4, Otter Way, Mansfield, Notts. NG19 6DH

Kate Hyatt of 39, Rannoch Drive, Mansfield, Notts. NG19 6QX

Geoff Williamson of 316C, Mansfield Road, Sutton-in-Ashfield, Notts. NG17 4HS

Governing Document is a Trust Deed, dated 19th May 2016.

The Original Resolution was filed at Assemblies of God Property Trust, 106/114 Talbot Street, Nottingham NG1 5GH.

This has now been replaced with a new Trust Deed and Constitution, dated as above, held by Mansfield Pentecostal Church and registered through Geldard Solicitors of Derby with the Charity Commission.

New Trustees are nominated by the existing Trustees

Objects of the Charity are:

- i. 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 Mansfield Pentecostal Church as approved by the church council from time to time.
- 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.
- iv. The furtherance of the work of Mansfield Pentecostal Church and the promotion of spiritual teaching and the maintenance of the Statement and the promotion of religious observances that manifest the Statement.

Activities and Achievements:

- ❖ The Charity has achieved its objectives as follows:
 - Tuesday Evening – Online Bible Study
 - Friday afternoon – Prayer meeting
 - Sunday School – Children’s work
 - ‘All Stars’ Children’s meeting on Wednesday evenings.
 - Youth Fellowship (called ‘The Point’) on Friday evenings
 - Welcome Hour meeting on Wednesday afternoon
 - Little Glimmers for pre-school children and parents/carers held each Thursday morning from 9.15am to 10.30am.
 - Other regular services – Sunday Morning Worship and Communion. This is live-streamed on YouTube for those unable to attend the actual meeting.
 - Café Church – less formal Sunday Evening service once a month with refreshments
 - Community Work – This helps needy families in the area.
 - Hope Haven Café on Thursday 12.00pm – 2.00 pm. Free drinks, cakes and snacks for anyone who wishes to come. Reaching out to local people, especially those trapped in addiction. Food parcels also supplied.
 - Life Groups – These are home group fellowships where the Bible is studied, along with discussion and prayer, and relationships built.
 - Youth Life Group – Home group with discussion, Bible study and prayer specifically for young people.

The Welcome Hour is a weekly meeting. Tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is a Christmas Dinner once a year. Missionaries and charities supported in 2024 were:

- Beacon Project (local homelessness charity)
- New Life Christian Centre in Gambia
- Instep Ministries (supporting missionaries)
- The Crossroads Trust (local homeless charity)
- The Koby Foundation in Ghana

Sunday School is held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship, and works very closely with the All Stars (which is held each Wednesday evening from 5 pm – 6:30 pm) and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars.

The Point is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people.

The format of the Little Glimmers group is one hour’s play for the children, whilst parents relax with other church members.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2023 the following missionaries and organisations were supported:

- All Nations for Christ Bible Institute and support for two Bible students there in Nigeria
- Central African Missions International

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

A handwritten signature in cursive script, reading "G E Williamson". The signature is written in black ink and is positioned below the "Signed:" label.

Full name:

Geoffrey Edward Williamson

**Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2024**

	NOTES			
	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	2024 £	2024 £	2024 £	2023 £
Receipts				
Donations and Gifts	63,393	6,292	69,685	61,306
Gift Aid	5,874		5,874	6,736
Investment Income	1,424		1,424	1,352
Special Gifts	90		90	1,286
Community Fund		250	250	490
Total receipts	70,781	6,542	77,323	71,170
Payments				
Direct Charitable Expenditure				
Donations & Gifts	(1,328)	5,028	3,700	3,141
Community Fund		653	653	1,242
Visiting Ministry	3,609		3,609	4,179
Pastoral costs	39,930		39,930	38,017
Repairs and maintenance	6,542		6,542	6,534
Utilities	6,996		6,996	13,151
Insurance	1,790		1,790	1,597
Cleaning	1,655		1,655	1,630
Mini Bus	2,155		2,155	1,825
Accountancy & Professional Fees	660		660	660
Subscriptions	1,070		1,070	886
Stationery and printing	20		20	109
Childrens Work	988		988	382
Other costs	13,648		13,648	9,005
Improvement expenditure	-		-	-
	77,735	5,681	83,416	82,358
Assets purchased	-		0	-
Total payments	77,735	5,681	83,416	82,358
Net of receipts	(6,954)	861	(6,093)	(11,188)
Cash Funds brought forward	193,809	10,333	204,142	215,330
Cash funds carried forward	186,855	11,194	198,049	204,142

3 Queen Street
Wokingham
RG40 3AW

**Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2024**

	2024		Total
	£	£	£
	Unrestricted	Restricted	
Cash Funds			
Main Account	102,644	11,194	113,838
Kingdom Bank	84,801		84,801
Petty Cash	70		70
Welcome Hour bank account			-
Welcome Hour cash in hand	39		39
Missionary Department bank account			-
	<u>187,554</u>	<u>11,194</u>	<u>198,748</u>
Other monetary assets			
Kingdom Bank subordinated Deposit			-
	<u>-</u>	<u>-</u>	<u>-</u>
Assets retained for own use			
Church Buildings			280,000
Fixtures & fittings			92,866
Equipment			
Debtor - Gift Aid			15,095
			<u>387,961</u>
Liabilities			
Creditors			1,062

Approval Statement

We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing JBD Slaney with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2024 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

MANSFIELD PENTECOSTAL CHURCH

England & Wales - Charity number 1052596

Accounts

Report of the Trustees of Mansfield Pentecostal Church for the Financial Year Ended December 31st 2023.

The full name of the Charity is Mansfield Pentecostal Church.

Registered Charity No: 1052596

Address: Empire Street,
Mansfield,
Notts. NG18 2QJ

Managing Trustees are:

Pastor Matthew McGlade, of 1 Empire Street, Mansfield, Notts NG18 2QJ

David Brecknock of 2, Rannoch Drive, Mansfield, Notts. NG19 6QU

Paul Hart of 4, Otter Way, Mansfield, Notts. NG19 6DH

Kate Hyatt of 39, Rannoch Drive, Mansfield, Notts. NG19 6QX

Geoff Williamson of 316C, Mansfield Road, Sutton-in-Ashfield, Notts. NG17 4HS

Governing Document is a Trust Deed, dated 19th May 2016.

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New Trustees are nominated by the existing Trustees

Objects of the Charity are:

- i. 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 Mansfield Pentecostal Church as approved by the church council from time to time.
- 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.
- iv. The furtherance of the work of Mansfield Pentecostal Church and the promotion of spiritual teaching and the maintenance of the Statement and the promotion of religious observances that manifest the Statement.

Activities and Achievements:

- ❖ The Charity has achieved its objectives as follows:
 - Tuesday Evening – Online Bible Study
 - Friday afternoon – Prayer meeting
 - Sunday School – Children’s work
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 - Youth Fellowship (called ‘The Point’) on Friday evenings
 - Welcome Hour meeting on Wednesday afternoon
 - Little Glimmers for pre-school children and parents/carers held each Thursday morning from 9.15am to 10.30am.
 - Other regular services – Sunday Morning Worship and Communion. This is live-streamed on YouTube for those unable to attend the actual meeting.
 - Café Church – less formal Sunday Evening service once a month with refreshments
 - Community Work – This helps needy families in the area.
 - Life Groups – These are home group fellowships where the Bible is studied, along with discussion and prayer, and relationships built.

The Welcome Hour is a weekly meeting. Tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is a Christmas Dinner once a year. Missionaries supported in 2023 were:

- Christian Mission to the Jews
- Beacon Project (local homelessness charity)
- Open Doors (supporting persecuted church)
- New Life Christian Centre in Gambia
- Instep Ministries (supporting missionaries)

Sunday School is held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship, and works very closely with the All Stars (which is held each Wednesday evening from 5 pm – 6:30 pm) and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars.

The Point is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people.

The format of the Little Glimmers group is one hour’s play for the children, whilst parents relax with other church members.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2023 the following missionaries and organisations were supported:

- All Nations for Christ Bible Institute and support for two Bible students there in Nigeria
- Central African Missions International

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

A handwritten signature in black ink, written in a cursive style. The signature appears to read 'G E Williamson'.

Full name:

Geoffrey Edward Williamson

**Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2023**

	NOTES	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2023	2023	2023	2022
		£	£	£	£
Receipts					
Donations and Gifts		60,338	968	61,306	63,759
Gift Aid		6,736		6,736	6,951
Investment Income		1,352		1,352	369
Special Gifts		1,286		1,286	560
Community Fund			490	490	11,430
Grant		-		-	200
Other		-		-	650
Total receipts		69,712	1,458	71,170	83,919
Payments					
Direct Charitable Expenditure					
Donations & Gifts		1,981	1,160	3,141	4,318
Community Fund			1,242	1,242	825
Visiting Ministry		4,179		4,179	2,396
Pastoral costs		38,017		38,017	36,364
Repairs and maintenance		6,534		6,534	1,746
Utilities		13,151		13,151	6,216
Insurance		1,597		1,597	1,429
Gleaning		1,630		1,630	1,286
Mini Bus		1,825		1,825	2,155
Accountancy & Professional Fees		660		660	630
Subscriptions		886		886	771
Stationery and printing		109		109	187
Childrens Work		382		382	723
Other costs		9,005		9,005	5,295
Improvement expenditure		-		-	10,320
		79,956	2,402	82,358	74,661
Assets purchased		-		0	2,159
Total payments		79,956	2,402	82,358	76,820
Net of receipts		(10,244)	(944)	(11,188)	7,099
Cash Funds brought forward		204,681	1,011	215,330	208,231
Cash funds carried forward		194,437	67	204,142	215,330

**Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2023**

	2023		Total
	£	£	£
	Unrestricted	Restricted	
Cash Funds			
Main Account	109,318	10605	119,923
Kingdom Bank	83,377		83,377
Petty Cash	277		277
Welcome Hour bank account	1,423		1,423
Welcome Hour cash in hand	103		103
Missionary Department bank account		38	38
	<u>194,498</u>	<u>10,643</u>	<u>205,141</u>

Other monetary assets
Kingdom Bank subordinated
Deposit

-	-
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Assets retained for own use

Church Buildings	280,000
Fixtures & fittings	92,866
Equipment	
Debtor - Gift Aid	6,951
	<u>379,817</u>

Liabilities

Creditors	1,135
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Approval Statement


We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing JBD Slaney with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

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Matthew McGlade 

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2023 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

R K Ryder
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3 Queen Street
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S80 2AW

MANSFIELD PENTECOSTAL CHURCH

England & Wales - Charity number 1052596

Accounts

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Activities and Achievements:

- ❖ The Charity has achieved its objectives as follows:
 - Sunday Evening – Prayer meeting once a month
 - Tuesday Evening – Regular Bible Study meeting.
 - Sunday School – Children’s work
 - ‘All Stars’ Children’s meeting on Wednesday evenings.
 - Youth Fellowship (called ‘The Point’) on Friday evenings
 - Welcome Hour meeting on Wednesday afternoon followed by prayer meeting except if a Sunday prayer meeting is held.
 - Little Glimmers for pre-school children and parents/carers held each Monday morning from 9.15am to 10.30am.
 - Other regular services – Sunday Morning Worship and Communion. This is live-streamed on YouTube for those unable to attend the actual meeting.
 - Café Church – less formal Sunday Evening service once a month with refreshments
 - Community Work – This began because of restrictions, but continues, as there are still needy families in the area.

The Welcome Hour is a weekly meeting. Tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is a Christmas Dinner once a year. Missionaries supported in 2022 were:

- Christian Mission to the Jews
- Wycliffe Bible Translators
- Missionary in Asia
- New Life Christian Centre in Gambia
- Instep Ministries (supporting missionaries)

Sunday School is held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship, and works very closely with the All Stars (which is held each Wednesday evening from 5 pm – 6:30 pm) and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars. During lockdown, we stayed connected with the families of All Stars children through gifts, activity packs and food parcels.

The Point is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people.

The format of the Little Glimmers group is one hour’s play for the children whilst parents relax with other church members.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2022 the following missionaries and organisations were supported:

- All Nations for Christ Bible Institute and support for two Bible students there in Nigeria
- Central African Missions International
- Instep Ministries (supporting missionaries)
- Missionary Aviation Fellowship

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

A handwritten signature in black ink, appearing to read 'G E Williamson', written in a cursive style.

Full name:

Geoffrey Edward Williamson

Mansfield Pentecostal Church

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

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2022

	NOTES	Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2022	2022	2022	2021
		£	£	£	£
Receipts					
Donations and Gifts		61,641	2,118	63,759	59,948
Gift Aid		6,951		6,951	6,542
Investment Income		369		369	162
Special Gifts		560		560	51,546
Community Fund			11,430	11,430	-
Grant		200		200	-
Other		650		650	20
Total receipts		70,371	13,548	83,919	118,218
Payments					
Direct Charitable Expenditure					
Donations & Gifts		1,233	3,085	4,318	4,585
Community Fund			825	825	-
Visiting Ministry		2,396		2,396	1,142
Pastoral costs		36,364		36,364	35,516
Repairs and maintenance		1,746		1,746	2,421
Utilities		6,216		6,216	4,663
Insurance		1,429		1,429	1,326
Cleaning		1,286		1,286	807
Mini Bus		2,155		2,155	2,384
Accountancy & Professional Fees		630		630	2,359
Subscriptions		771		771	728
Stationery and printing		187		187	504
Childrens Work		723		723	725
Other costs		5,295		5,295	1,898
Improvement expenditure		10,320		10,320	804
		70,751	3,910	74,661	59,862
Assets purchased		2,159		2,159	926
Total payments		72,910	3,910	76,820	60,788
Net of receipts		(2,539)	9,638	7,099	57,430
Cash Funds brought forward		207,220	1,011	208,231	150,801
Cash funds carried forward		204,681	10,649	215,330	208,231

**Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2022**

	2022		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	121,553	10605	132,158
Kingdom Bank	82,025		82,025
Petty Cash	89		89
Welcome Hour bank account	1,666		1,666
Welcome Hour cash in hand	162		162
Missionary Department bank account		230	230
	<u>205,495</u>	<u>10,835</u>	<u>216,330</u>

Other monetary assets			
Kingdom Bank subordinated Deposit			-
			<u>-</u>

Assets retained for own use

Church Buildings		280,000
Fixtures & fittings		92,866
Equipment		
Debtor - Gift Aid		3,690
		<u>376,556</u>

Liabilities		
Creditors		1,025
		<u>1,025</u>

Approval Statement

We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing JBD Slaney with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2022 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:

- i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
- ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

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

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2022

	NOTES	Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2022	2022	2022	2021
		£	£	£	£
Receipts					
Donations and Gifts		61,641	2,118	63,759	59,948
Gift Aid		6,951		6,951	6,542
Investment Income		369		369	162
Special Gifts		560		560	51,546
Community Fund			11,430	11,430	-
Grant		200		200	-
Other		650		650	20
Total receipts		70,371	13,548	83,919	118,218
Payments					
Direct Charitable Expenditure					
Donations & Gifts		1,233	3,085	4,318	4,585
Community Fund			825	825	-
Visiting Ministry		2,396		2,396	1,142
Pastoral costs		36,364		36,364	35,516
Repairs and maintenance		1,746		1,746	2,421
Utilities		6,216		6,216	4,663
Insurance		1,429		1,429	1,326
Cleaning		1,286		1,286	807
Mini Bus		2,155		2,155	2,384
Accountancy & Professional Fees		630		630	2,359
Subscriptions		771		771	728
Stationery and printing		187		187	504
Childrens Work		723		723	725
Other costs		5,295		5,295	1,898
Improvement expenditure		10,320		10,320	804
		70,751	3,910	74,661	59,862
Assets purchased		2,159		2,159	926
Total payments		72,910	3,910	76,820	60,788
Net of receipts		(2,539)	9,638	7,099	57,430
Cash Funds brought forward		207,220	1,011	208,231	150,801
Cash funds carried forward		204,681	10,649	215,330	208,231

**Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2022**

	2022		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	121,553	10605	132,158
Kingdom Bank	82,025		82,025
Petty Cash	89		89
Welcome Hour bank account	1,666		1,666
Welcome Hour cash in hand	162		162
Missionary Department bank account		230	230
	<u>205,495</u>	<u>10,835</u>	<u>216,330</u>

Other monetary assets			
Kingdom Bank subordinated Deposit			-
			<u>-</u>

Assets retained for own use

Church Buildings		280,000
Fixtures & fittings		92,866
Equipment		
Debtor - Gift Aid		3,690
		<u>376,556</u>

Liabilities

Creditors		1,025
		<u>1,025</u>

Approval Statement

We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing JBD Slaney with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

MANSFIELD PENTECOSTAL CHURCH

England & Wales - Charity number 1052596

Accounts

Report of the Trustees of Mansfield Pentecostal Church for the Financial Year Ended December 31st 2021.

The full name of the Charity is Mansfield Pentecostal Church.

Registered Charity No: 1052596

Address: Empire Street,
Mansfield,
Notts. NG18 2QJ

Managing Trustees are:

Pastor Matthew McGlade, of 1 Empire Street, Mansfield, Notts NG18 2QJ

David Brecknock of 2, Rannoch Drive, Mansfield, Notts. NG19 6QU

Paul Hart of 4, Otter Way, Mansfield, Notts. NG19 6DH

Kate Hyatt of 39, Rannoch Drive, Mansfield, Notts. NG19 6QX

Geoff Williamson of 316C, Mansfield Road, Sutton-in-Ashfield, Notts. NG17 4HS

Governing Document is a Trust Deed, dated 19th May 2016.

The Original Resolution was filed at Assemblies of God Property Trust, 106/114 Talbot Street, Nottingham NG1 5GH.

This has now been replaced with a new Trust Deed and Constitution, dated as above, held by Mansfield Pentecostal Church and registered through Geldard Solicitors of Derby with the Charity Commission.

New Trustees are nominated by the existing Trustees

Objects of the Charity are:

- i. 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 Mansfield Pentecostal Church as approved by the church council from time to time.
- 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.
- iv. The furtherance of the work of Mansfield Pentecostal Church and the promotion of spiritual teaching and the maintenance of the Statement and the promotion of religious observances that manifest the Statement.

This was another year interrupted by the pandemic, so many activities had to be temporarily suspended. There were activities, whenever lockdown restrictions were lifted, though the Tuesday Evening Bible Study continued online. During this year, we began live-streaming the Sunday Morning service for those unable to attend, and for anyone outside the church wanting to watch, while people also attended in person as restrictions permitted. In addition, we continued to support missionaries financially, and helped needy families through the pandemic with food parcels, and Christmas hampers.

Activities and Achievements:

❖ The Charity has achieved its objectives as follows:

- Sunday Evening – Prayer meeting once a month
- Tuesday Evening – Regular Bible Study meeting.
- Sunday School – Children’s work
- ‘All Stars’ Children’s meeting on Wednesday evenings.
- Youth Fellowship (called ‘The Point’) on Friday evenings
- Welcome Hour meeting on Wednesday afternoon followed by prayer meeting except if a Sunday prayer meeting is held.
- Tots Time Group (now renamed Little Glimmers) held each Monday morning from 9.15am to 10.30am.
- Other regular services – Sunday Morning Worship and Communion.
- Café Church – less formal Sunday Evening service once a month with refreshments
- Community Work – This began because of restrictions, but continues, as there are still needy families in the area.

The Welcome Hour is a weekly meeting and tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is a Christmas Dinner once a year. Missionaries and local charities supported in 2021 were:

- Rehema Homes in Kenya
- Missionary in Nepal
- Instep Ministries (supporting missionaries)

Sunday School is held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship, and works very closely with the All Stars (which is held each Wednesday evening from 5 pm – 6:30 pm) and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars.

During lockdown, we stayed connected with the families of All Stars children through gifts, activity packs and food parcels.

The Point is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people. During the lockdown period a Zoom Youth Group was held.

The format of the Little Glimmers group is one hour’s play for the children whilst parents relax with other church members.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2021 the following missionaries and organisations were supported:

- All Nations for Christ Bible Institute and support for two Bible students there in Nigeria
- Central African Missions International
- New Life Children's Centre, The Gambia
- Rehema Home in Kenya
- Instep Ministries (supporting missionaries)
- Missionary Aviation Fellowship
- Missionaries in Jamaica and Cambodia

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

A handwritten signature in cursive script, appearing to read 'G E Williamson'.

Full name:

Geoffrey Edward Williamson

Mansfield Pentecostal Church

Report and Accounts

For the year ended 31 December 2021

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2021 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
 Receipts and Payments Accounts
 for the year ended 31 December 2021

	NOTES	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Receipts					
Donations and Gifts		56,958	2,990	59,948	59,906
Gift Aid		6,542		6,542	7,632
Investment Income		162		162	366
Special Gifts		51,546		51,546	-
Other		20		20	-
Total receipts		115,228	2,990	118,218	67,904
Payments					
Direct Charitable Expenditure					
Donations & Gifts		1,860	2,725	4,585	3,496
Visiting Ministry		1,142		1,142	1,190
Pastoral costs		35,516		35,516	35,051
Repairs and maintenance		2,421		2,421	3,741
Utilities		4,663		4,663	5,787
Insurance		1,326		1,326	1,594
Cleaning		807		807	1,272
Mini Bus		2,384		2,384	1,953
Accountancy & Professional Fees		2,359		2,359	630
Subscriptions		728		728	723
Stationery and printing		504		504	682
Childrens Work		725		725	335
Other costs		1,898		1,898	1,208
Improvement expenditure		804		804	-
		57,137	2,725	59,862	57,662
Assets purchased		926		926	7,638
Total payments		58,063	2,725	60,788	65,300
Net of receipts		57,165	265	57,430	2,604
Cash Funds brought forward		150,055	746	150,801	148,197
Cash funds carried forward		207,220	1,011	208,231	150,801

Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2021

	2021		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	125,336		125,336
Kingdom Bank	80,656		80,656
Petty Cash	16		16
Welcome Hour bank account	912		912
Welcome Hour cash in hand	113		113
Missionary Department bank account		1,198	1,198
	<u>207,033</u>	<u>1,198</u>	<u>208,231</u>

Other monetary assets			
Kingdom Bank subordinated Deposit	1,000		1,000
	<u>1,000</u>		<u>1,000</u>

Assets retained for own use

Church Buildings		280,000
Fixtures & fittings		92,866
Equipment		6,951
Debtor - Gift Aid		
		<u>379,817</u>

Liabilities		
Creditors		1,059
		<u>1,059</u>

Approval Statement

We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing Slaney & Co. with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

Mansfield Pentecostal Church

Report and Accounts

For the year ended 31 December 2021

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2021 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
 Receipts and Payments Accounts
 for the year ended 31 December 2021

	NOTES	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Receipts					
Donations and Gifts		56,958	2,990	59,948	59,906
Gift Aid		6,542		6,542	7,632
Investment Income		162		162	366
Special Gifts		51,546		51,546	-
Other		20		20	-
Total receipts		115,228	2,990	118,218	67,904
Payments					
Direct Charitable Expenditure					
Donations & Gifts		1,860	2,725	4,585	3,496
Visiting Ministry		1,142		1,142	1,190
Pastoral costs		35,516		35,516	35,051
Repairs and maintenance		2,421		2,421	3,741
Utilities		4,663		4,663	5,787
Insurance		1,326		1,326	1,594
Cleaning		807		807	1,272
Mini Bus		2,384		2,384	1,953
Accountancy & Professional Fees		2,359		2,359	630
Subscriptions		728		728	723
Stationery and printing		504		504	682
Childrens Work		725		725	335
Other costs		1,898		1,898	1,208
Improvement expenditure		804		804	-
		57,137	2,725	59,862	57,662
Assets purchased		926		926	7,638
Total payments		58,063	2,725	60,788	65,300
Net of receipts		57,165	265	57,430	2,604
Cash Funds brought forward		150,055	746	150,801	148,197
Cash funds carried forward		207,220	1,011	208,231	150,801

Mansfield Pentecostal Church
 Statement of Assets and Liabilities
 as at 31 December 2021

	2021		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	125,336		125,336
Kingdom Bank	80,656		80,656
Petty Cash	16		16
Welcome Hour bank account	912		912
Welcome Hour cash in hand	113		113
Missionary Department bank account		1,198	1,198
	<u>207,033</u>	<u>1,198</u>	<u>208,231</u>

Other monetary assets			
Kingdom Bank subordinated Deposit		1,000	1,000
		<u>1,000</u>	<u>1,000</u>

Assets retained for own use

Church Buildings		280,000
Fixtures & fittings		92,866
Equipment		6,951
Debtor - Gift Aid		
		<u>379,817</u>

Liabilities		
Creditors		1,059
		<u>1,059</u>

Approval Statement


We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing Slaney & Co. with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

MANSFIELD PENTECOSTAL CHURCH

England & Wales - Charity number 1052596

Accounts

Report of the Trustees of Mansfield Pentecostal Church for the Financial Year Ended December 31st 2020.

The full name of the Charity is Mansfield Pentecostal Church.

Registered Charity No: 1052596

Address: Empire Street,
Mansfield,
Notts. NG18 2QJ

Managing Trustees are:

Pastor Matthew McGlade, of 1 Empire Street, Mansfield, Notts NG18 2QJ

David Brecknock of 2, Rannoch Drive, Mansfield, Notts. NG19 6QU

Paul Hart of 4, Otter Way, Mansfield, Notts. NG19 6DH

Kate Hyatt of 39, Rannoch Drive, Mansfield, Notts. NG19 6QX

Geoff Williamson of 316C, Mansfield Road, Sutton-in-Ashfield, Notts. NG17 4HS

Governing Document is a Trust Deed, dated 19th May 2016.

The Original Resolution was filed at Assemblies of God Property Trust, 106/114 Talbot Street, Nottingham NG1 5GH.

This has now been replaced with a new Trust Deed and Constitution, dated as above, held by Mansfield Pentecostal Church and registered through Geldard Solicitors of Derby with the Charity Commission.

New Trustees are nominated by the existing Trustees

Objects of the Charity are:

- i. 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 Mansfield Pentecostal Church as approved by the church council from time to time.
- 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.
- iv. The furtherance of the work of Mansfield Pentecostal Church and the promotion of spiritual teaching and the maintenance of the Statement and the promotion of religious observances that manifest the Statement.

Note: This was a year interrupted by the pandemic, so many activities were put on hold. There were activities as normal up to the commencement of lockdown and afterwards a limited number continued online. The listings below therefore generally represent the first three months of the year. However, we continued to support missionaries financially, and helped needy families through the pandemic with food parcels, school uniforms and Christmas hampers.

Some meetings were held via Zoom or online.

Activities and Achievements:

- ❖ The Charity has achieved its objectives through the weekly services during the year up to March 2020:
 - Sunday Evening – Gospel Service to preach the Gospel of Jesus Christ.
 - Tuesday Evening – Regular Bible Study meeting followed by prayer meeting
 - Sunday School – Children’s work
 - ‘All Stars’ Children’s meeting on Wednesday evenings.
 - Youth Fellowship on Friday evenings
 - Welcome Hour meeting on Wednesday afternoon.
 - Tots Time Group held each Monday morning from 9.00am to 10.45am.
 -
 - Other regular services – Sunday Morning Worship and Communion.
 - Café Church – less formal Sunday Evening service once a month with refreshments

The Welcome hour is a weekly meeting and usually tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is normally a Christmas Dinner once a year (not held in 2020). Missionaries and local charities are normally supported but in 2020, support was unable to be provided.

Sunday School is now held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship and works very closely with the All Stars each Wednesday evening from 5 – 7 o’clock and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars. These were suspended in March, though a Zoom Kid’s Church were held during lockdown.

The Youth meeting is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people. Other trips and activities are arranged throughout the year. Again, this had to be suspended in March, and a Zoom Youth Group was held instead.

There is a Tots Time Group. The format of the group is one hour’s play for the children whilst parents relax with other church members. This is followed by singing and a bible story for the children. The group started with one mother and child, but has since grown, although numbers do inevitably vary as children grow older and

move to other activities, and younger children join. An annual outing is also arranged. During lockdown activity packs were sent to the children's mothers.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2020 this was still supported but limited to:

- Support for two Bible students in Nigeria
- Central African Missions International
- New Life Children's Centre, The Gambia

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

Full name:

Geoffrey Edward Williamson

Charities

"CHARITY COMAN"

Mansfield Pentecostal Church

Report and Accounts

For the year ended 31 December 2020

Mansfield Pentecostal Church
Report and accounts

Accounts for the year ended 31 December 2020

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Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2020 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
Slaney & Co
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
 Receipts and Payments Accounts
 for the year ended 31 December 2020

	NOTES	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts					
Donations and Gifts		58,015	1,891	59,906	76,553
Gift Aid		7,632		7,632	6,820
Investment Income		366		366	549
Total receipts		66,013	1,891	67,904	83,922
Payments					
Direct Charitable Expenditure					
Donations & Gifts		2,096	1,400	3,496	5,679
Visiting Ministry		1,190		1,190	4,763
Pastoral costs		35,051		35,051	29,720
Repairs and maintenance		3,741		3,741	1,994
Utilities		5,787		5,787	5,555
Insurance		1,594		1,594	1,546
Cleaning		1,272		1,272	2,237
Mini Bus		1,953		1,953	1,728
Accountancy & Professional Fees		630		630	630
Subscriptions		723		723	622
Stationery and printing		682		682	483
Childrens Work		335		335	900
Other costs		1,208		1,208	1,977
Improvemnet expenditure		-		-	10,590
		56,262	1,400	57,662	68,424
Assets purchased		7,638		7,638	2,589
Total payments		63,900	1,400	65,300	71,013
Net of receipts		2,113	491	2,604	12,909
Cash Funds brought forward		147,942	255	148,197	135,288
Cash funds carried forward		150,055	746	150,801	148,197

Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2020

	2020		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	68,074		68,074
Kingdom Bank	80,495		80,495
Petty Cash	25		25
Welcome Hour bank account	1,169		1,169
Welcome Hour cash in hand	106		106
Missionary Department bank account		932	932
	<u>149,869</u>	<u>932</u>	<u>150,801</u>

Other monetary assets			
Kingdom Bank subordinated			
Deposit		1,000	1,000
		<u>1,000</u>	<u>1,000</u>

Assets retained for own use


Church Buildings		280,000
Fixtures & fittings		92,866
Equipment		8,255
Debtor - Gift Aid		18,165
		<u>399,286</u>

Liabilities		
Creditors		1,043
		<u>1,043</u>

Approval Statement

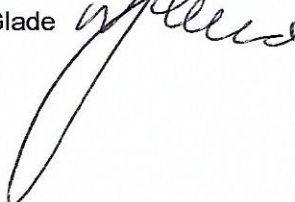
We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing Slaney & Co. with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

Charities

"CHARITY COMAN"

Mansfield Pentecostal Church

Report and Accounts

For the year ended 31 December 2020

Mansfield Pentecostal Church
Report and accounts

Accounts for the year ended 31 December 2020

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Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2020 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. to state whether particular matters have come to my attention

Basis of independent examiner's report

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

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

- (1). which gives me reasonable cause to believe that, in any material respect, the requirements:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
Slaney & Co
Portland House
3 Queen Street
Worksop
Notts
S80 2AW

Mansfield Pentecostal Church
 Receipts and Payments Accounts
 for the year ended 31 December 2020

	NOTES	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts					
Donations and Gifts		58,015	1,891	59,906	76,553
Gift Aid		7,632		7,632	6,820
Investment Income		366		366	549
Total receipts		66,013	1,891	67,904	83,922
Payments					
Direct Charitable Expenditure					
Donations & Gifts		2,096	1,400	3,496	5,679
Visiting Ministry		1,190		1,190	4,763
Pastoral costs		35,051		35,051	29,720
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as at 31 December 2020

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		<u>1,043</u>

Approval Statement

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