

# BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

England & Wales · Charity number 1052609

## Details

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<b>Other names</b>	BENTLEY PENTECOSTAL CHURCH, BENTLEY PENTECOSTAL CHURCH AND COMMUNITY CENTRE, BENTLEY PENTECOSTAL CHURCH LUNCHEON CLUB
<b>Status</b>	Registered
<b>Legal form</b>	Other
<b>Registered</b>	1996-02-03
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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<b>Address</b>	Pentecostal Church Arksey Lane Bentley Doncaster DN5 0RY
<b>Phone</b>	01302820182
<b>Email</b>	<a href="mailto:administrator@bentleypentecostal.com">administrator@bentleypentecostal.com</a>
<b>Website</b>	<a href="http://www.bentleypentecostal.com">http://www.bentleypentecostal.com</a>

## Activities

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**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:** OUR AIM IS TO FURTHER THE CHRISTIAN FAITH AT HOME AND ABROAD. WE HOLD WEEKLY FAMILY, GOSPEL, AND PRAYER MEETINGS TO THIS END. MEETINGS WERE ALSO HELD WEEKLY FOR THE SENIOR MEMBERS FOLLOWING A LIGHT MEAL.

## Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE DONCASTER
- Barnsley
- Doncaster
- Rotherham
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,105	£42,904	-	-
2023-12-31	£43,091	£46,984	-	-
2022-12-31	£39,753	£50,631	-	-
2021-12-31	£51,916	£24,245	-	-
2020-12-31	£47,570	£14,628	-	-

## Trustees

Name	Role	Appointed
Rev Paul Norris	Chair	2025-10-06
ANN DENISE ANDERSON		2013-09-04
JOHN ANDREW HUGHES		2023-10-19
RITA CHAFEN		2022-06-14
Rev Wesley Norris		2025-10-06
Stephen David Anderson		2013-04-23
VALERIE ELAINE BLACKETT		

**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

England & Wales - Charity number 1052609

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# Accounts

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## Trustees' Annual Report for the period

**From: 1<sup>st</sup> January 2024  
To: 31<sup>st</sup> December 2024**

**Charity name: Bentley Pentecostal Assembly of God Church**

**Charity registration number: 1052609**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.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;</p> <p>2. 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; and</p> <p>3.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.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	<p>The Charity aims to achieve its objectives through weekly services, meetings, viz:</p> <p>1. Sunday morning - worship, teaching, and communion service – a Family Service</p> <p>2. Wednesday evening – Alternating Prayer Meetings and Bible Study Meetings.</p> <p>3. Missions – Overseen by the Trustees to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto.</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

## Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church.</p> <p>We have sought to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. We also have sought to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services.</p> <p>We have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This took the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work. This would have facilitated the building of real, effective and lasting partnerships.</p> <p>We sought to relieve financial hardship in the Community where appropriate and where we were able.</p>

### Chair of Trustees Report (Review Period: January to December 2024)

#### Introduction & Background

The year commencing 1<sup>st</sup> January 2024 saw the church and charity continuing to develop. Church attendance has continued to build with some new families including those from the wider area including some from overseas or those who have moved into the area.

This has continued to add to the diversity of our membership including an additional musician and those experienced in church leadership which has benefited the church in the services and practical gifts and talents.

Sadly, several of our Elderly members passed away over the last twelve months including in December. We are incredibly grateful for their many years of commitment to the church and local area. The addition of new attendees from a wider, more diverse background has continued to build up and replenish the church and has reminded us even further of the ongoing nature of the church community or family and the passing on of the baton to new families and generations.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and with visiting Ministry and the involvement of the National Assemblies of God in the form of the Zone leader for the North of England. The search has continued for new leadership to join the team.

*Financial giving* has continued to be consistent, and our income is maintained through the Standing Order and Gift Aid giving. This, together with the careful management of resources, resulted in the Church being in a good financial position at the end of the reporting year having resources to kick start and support new leaders and activities in the new year.

*Succession Planning.* The Chair together with the other Trustees continued to provide the Ministry; stable strategic and operational leadership; financial and legal expertise at no cost to the Church. This allowed essential maintenance to continue and provision of resources to further develop the Church and Charity for the future. The Trustees have enjoyed regular training through Charity Commission videos and some new members have brought leadership and ministry experience through their roles in previous locations.

The church has designated funds to develop our work by recruiting new leaders / team members and developing new Trustees and Officers. This also enables a continuing focus on the ongoing maintenance and further development of valuable assets / buildings and services, important to future development, growth, and

engagement with the local community. There is ample scope also to develop new activities across the age groups in the community as we establish new approaches working with the Zone leadership.

### **Wider Church Partnerships**

We have continued to seek to support and encourage the Christian Faith at home. We have historically met with other Churches in the Village and the wider South Yorkshire Christian Community however a new approach through churches across Doncaster (Passion for Doncaster) has been formed which is driving forward a 'churches working together' initiative. Our Church continued to support the Community Carol Service held at the Roman Catholic Church. This is a relationship developed through our historical financial support of the Ukraine appeal overseen by our friends at the Catholic Church.

Our church has a strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK). The Friends Secretary being a Trustee of this church and the elder being a regular speaker in schools on behalf of the organisation. Good News for Everyone (formerly known as Gideons UK) provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Good News or members of the Branch which is drawn from members of the various Churches across Doncaster

Our relationships with Mount Hermon Community Church have continued and are highly valued by both parties.

### **Wider Partnerships in the Community**

We provide our Centre to support other activities to the local Community through our hosting and working together with St John Ambulance, particularly with Young People hosting their training sessions and awards evenings and donating personal bibles and other donations to support their work.

### **Support of Charitable Projects**

We have continued in our support of a range of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We receive visits from leaders and members of these projects or organisations which helps in keeping our church members (their supporters) informed.

Where possible we arrange visits to projects. We have continued to support Caring for Life based in Leeds which provides help, support and accommodation for vulnerable people of all ages.

We continue to support other overseas projects including sponsorship and monthly financial support to individual children in Togo by several Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Our Church members again this year prepared around one hundred 'Shoeboxes' and raised over £500 to cover postage costs.

We also supported MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs are greatest – across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to set aside a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We can respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality. Our strategy includes a policy of continuous review of projects. Our approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

### **Financial Hardship**

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able and have done so throughout the last operational year. The Chair and members continue to have a strong relationship with the British Legion, supporting them in their fundraising joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars.

We continue to review and improve our support to the people of our local area for example, increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributor which includes both food, other basic requirements and finance.

## Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2024 was £47,105.40 and for 2023 was £43,091.26 an increase of £4,014.14. Total Expenditure for 2024 was £42,903.91 and for 2023 was £46,984.07 a decrease of £4,080.16. Total monies at the end of 2024 were £151,550.09 and for 2023 were £147,348.60 – an increase of £4,201.49.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of designated reserves held	Para 1.22	£2,080.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

## Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 <sup>th</sup> April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

## Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Bentley Pentecostal Church Bentley Pentecostal Community Centre
Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

## Names of the Charity Trustees who manage the Charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon/Treasurer	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees
4	Rita Chafen	Deacon	Whole Year	The Management Trustees
5	John Andrew Hughes	Deacon	Whole Year	The Management Trustees

**Corporate Trustees – names of the directors at the date the report was approved**

Director name		
None		

**Name of trustees holding title to property belonging to the Charity (the Holding Trustees)**

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

**Funds held as custodian Trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

**Additional information**

**Names and addresses of advisers**

Type of adviser	Name	Address

Bank	Virgin Money Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 5OQ
Independent Examiner	Robert Ian Jarvis	87 Stoops Lane, Bessacarr, Doncaster, South Yorkshire, DN4 7RS

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

None

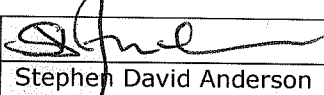
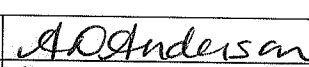
#### Other optional information

None

### Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Ann Denise Anderson
Position (e.g. Secretary, Chair, etc.):	Chair of the Trustees	Treasurer, Deacon and Trustee
Date:	04/05/2025	

# BENTLEY

## Pentecostal Church

community...life...hope



Charity Name		Charity No	
BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH		1052609	
<b>Annual Accounts for the Period</b>			
Period start date		Period end date	
01/01/2024		31/12/2024	
To			

CC39a

### Section A Statement of Financial Activities

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>A1 Incoming Resources</b>					
<b>GENERAL ACCOUNT:</b>					
Offerings and Gift Aid Contributions	32,560.77	0.00	0.00	32,560.77	32,225.11
Donations for Use and Occupation	0.00	0.00	0.00	0.00	665.00
Donations for Activities	0.00	0.00	0.00	0.00	50.18
Miscellaneous Receipts	10,122.53	0.00	0.00	10,122.53	4,982.58
<b>BUILDINGS ACCOUNT:</b>					
Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
<b>MISSIONS ACCOUNT:</b>					
Donations for Missions	0.00	2,691.35	0.00	2,691.35	3,581.51
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
<b>INVESTMENT INCOME RECEIVED:</b>					
Bank Interest	1,250.75	0.00	0.00	1,250.75	1,106.88
<b>Sub total</b>	<b>43,934.05</b>	<b>3,171.35</b>	<b>0.00</b>	<b>47,105.40</b>	<b>43,091.26</b>
<b>A2 Asset and investment sales, etc.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Incoming Resources</b>	<b>43,934.05</b>	<b>3,171.35</b>	<b>0.00</b>	<b>47,105.40</b>	<b>43,091.26</b>

A3 Resources Expended	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>GENERAL ACCOUNT:</b>					
Activities	5,682.20	0.00	0.00	5,682.20	0.00
Copying and Printing & Computer	6,538.60	0.00	0.00	6,538.60	10,637.06
Insurance	2,567.37	0.00	0.00	2,567.37	2,203.63
Light and Heat	7,071.27	0.00	0.00	7,071.27	4,064.11
Maintenance & Equipment	8,397.89	0.00	0.00	8,397.89	19,720.88
COVID-19	0.00	0.00	0.00	0.00	0.00
Postages and Telephone	556.01	0.00	0.00	556.01	527.79
Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
Visiting Ministry	844.46	0.00	0.00	844.46	987.09
Evangelism	0.00	0.00	0.00	0.00	0.00
Development	0.00	0.00	0.00	0.00	0.00





## Section C Notes to the Accounts

### Note 1 Basis of Preparation

#### 1.1. Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

#### 1.2. Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

#### 1.3. Changes to previous accounts

No changes have been made to accounts for previous years.

### Note 2 Accounting Policies

This standard list of accounting policies has been applied by the Charity.

## INCOMING RESOURCES

### Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

### Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

### Grants and donations

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

### Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

### Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

### Gifts in kind

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised. Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity. Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

### Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

### Investment income

This is included in the accounts when receivable.

### Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

## EXPENDITURE AND LIABILITIES

### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

### Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

### Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

## ASSETS

### Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00 They are valued at cost or a reasonable value on receipt.

### Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

### Stocks and work in progress

If any, these are valued at the lower of cost or market value.

## Note 3 Comments and Information on the Accounts

### 1.0. Section A1 (Receipts)

1.01. Totals - This shows an overall increase of income of £4,014.14 over 2023.

### 2.0. Section A3 (Payments)

2.01. Light and Heat - This increased by £3,007.16 over 2023.

2.02. Salaries, Tax, and NI Payments - There are no payments for 2024 as no person was employed by the Church for that year.

2.03. Copying, Printing, and Computer and Maintenance and Expenditure include the installation of the new telephone system, rental charges for Laptops and Photocopiers, together with works on the Centre building.

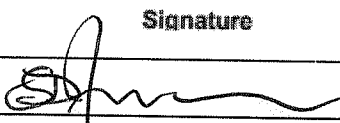

2.04. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.

2.05. Totals - This shows an overall increase of expenditure of £4,080.16 over 2023.

### 3.00. Section B

3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13<sup>th</sup> January 2025. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

Signed by two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	STEPHEN DAVID ANDERSON	04/25/2025
	ANN DENISE ANDERSON	04/05/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Bentley Pentecostal Assembly of God Church

On accounts for the year ended

31st December 2024 Charity no (if any) 1052609

Set out on pages

1 to 5 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12 / 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 24/4/2025

Name: ROBERT IAN JARVIS

Relevant professional qualification(s) or body (if any):

Address: 87, STOOPS LANE, BRASSCARR, DONCASTER DN4 7RS


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

England & Wales - Charity number 1052609

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# Accounts

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From: 1<sup>st</sup> January 2023

To: 31<sup>st</sup> December 2023

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Charity registration number: 1052609

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Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

## Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church.</p> <p>We have sought to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. We also have sought to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services.</p> <p>We have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also with the Dogs Trust.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This took the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work. This would have facilitated the building of real, effective and lasting partnerships.</p> <p>We sought to relieve financial hardship in the Community where appropriate and where we were able.</p>

### Chair of Trustees Report (Review Period: January to December 2022)

#### Introduction & Background

The year commencing 1<sup>st</sup> January 2023 saw the church and charity developing post Covid. Church attendance has been building with some new families attending including families from Nigeria who have brought a valuable diversity to our membership together with musical talents. Sadly, a number of our Elderly members passed away over the last twelve months and we are grateful for their many years of commitment but the addition of new attendees from diverse backgrounds has been of great benefit to us and a great reminder and example of the Circle of Life.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and the search continued for a new Minister to lead the Church with help and ministry from within the Church and visiting Ministers.

*Financial giving* has continued to be consistent with some reduction compared to pre Covid years but gradually improving as the year progressed. Our income is maintained through the Standing Order and Gift Aid giving. This, together with the careful management of resources, resulted in the Church being in a good financial position at the end of the reporting year.

*Succession Planning.* The Chair together with the other Trustees continued to provide the Ministry; stable strategic and operational leadership; financial and legal expertise at no cost to the Church. This allowed essential maintenance to continue and provision of resources to further develop the Church and Charity for the future. One Trustee left during the year but was replaced by a long-term member of the church

The church has designated funds to develop the church by recruiting a new leader and developing new Trustees and Officers. This also enables a continuing focus on the ongoing maintenance and further development of valuable assets / buildings and services, important to future development, growth, and engagement with the local community.

The Trustees have worked alongside the Zone leadership for the AoG Churches in our area to identify a potential new Minister and support.

#### Wider Church Partnerships

We have continued to seek to support and encourage the Christian Faith at home. We meet with other Churches in the Village and the wider South Yorkshire Christian Community however the regular meetings between leaders and joint activities have not yet been fully resumed. The Bentley Churches and Community Carol services were held at St Peter's Bentley and also at the Roman Catholic Church - Community Carol Service. Our Church participated in both and look forward to further opportunities to work together in 2024.

A new Doncaster Churches Fellowship (Churches working together) is now in embryonic form and Bentley Pentecostal Church is fully supporting this and providing significant input and direction to make this a successful group to benefit our city.

Our church has a strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK). The Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Good News or members of the Branch which is drawn from members of the various Churches across Doncaster

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties. We look forward to working more together.

### **Wider Partnerships in the Community**

We provide our Centre to support other activities to the local Community through our hosting and working together with St John Ambulance, particularly with Young People - and with Dogs Trust.

Both organisations were able to fully develop their activities as the year has progressed. They are now very well supported locally with many young people and families engaged in their activities. They are keen to continue / expand our partnership relationship with St John attending special services and having awards evenings supported by the Church and the Good News organisation.

### **Support of Charitable Projects**

We have continued in our support of a range of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have in the past received visits from leaders and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed.

Where possible we arrange visits to projects. We continue to support Caring for Life based in Leeds which provides help, support, and accommodation for vulnerable people of all ages.

We continue to support other overseas projects including sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and also the support of the Samaritans Purse Christmas Shoebox appeal. Our Church members again this year prepared around 100 'Shoeboxes' and raised over £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs are greatest - across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality in particular.

Our strategy includes a policy of continuous review of projects, communications, and visits from project representatives. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

### **Financial Hardship**

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able and have done so throughout the last operational year. The Chair and members continue to have a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars.

We continue to review and improve our support to the people of our local area for example, increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributor including finance.

## Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2023 was £43,091.26 and for 2022 was £39,752.60 a increase of £3,163.16. Total Expenditure for 2023 was £47,462.74 and for 2022 was £50,630.83 an decrease of £3,646.76. Total monies at the end of 2023 were £147,348.63 and for 2022 were £151,241.41 - a decrease of £3,892.78.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,960.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

## Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 <sup>th</sup> April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

## Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Bentley Pentecostal Church Bentley Pentecostal Community Centre
Registered Charity number:	1052609

Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.
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**Names of the Charity Trustees who manage the Charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon/Treasurer	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees
	Rita Chafen	Deacon	Whole Year	The Management Trustees
	John Andrew Hughes	Deacon	15/12/2023 to 31/12/2023	The Management Trustees

**Corporate Trustees – names of the directors at the date the report was approved**

Director name		
None		

**Name of trustees holding title to property belonging to the Charity (the Holding Trustees)**

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

**Funds held as custodian Trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

**Additional information**

**Names and addresses of advisers**

Type of adviser	Name	Address
Bank	Virgin Money Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 50Q
Independent Examiner		

**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

None

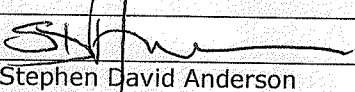
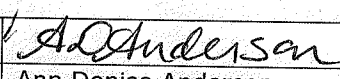
**Other optional information**

None

**Declarations:-**

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Ann Denise Anderson
Position (e.g. Secretary, Chair, etc.):	Chair of the Trustees	Treasurer, Deacon and Trustee
Date:	18/08/2024	18/08/2024

# Pentecostal Church

community...life...hope



Charity Name BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH		Charity No 1052609	
<b>Annual Accounts for the Period</b>			
Period start date 01/01/2023		Period end date 31/12/2023	
To			

**CC39a**

## Section A Statement of Financial Activities

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>A1 Incoming Resources</b>					
GENERAL ACCOUNT:					
Offerings and Gift Aid Contributions	32,225.11	0.00	0.00	32,225.11	32,591.04
Donations for Use and Occupation	665.00	0.00	0.00	665.00	2,180.00
Donations for Activities	50.18	0.00	0.00	50.18	0.00
Miscellaneous Receipts	4,982.58	0.00	0.00	4,982.58	519.00
BUILDINGS ACCOUNT:					
Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
Donations for Missions	0.00	3,581.51	0.00	3,581.51	4,048.76
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
INVESTMENT INCOME RECEIVED:					
Bank Interest	1,106.88	0.00	0.00	1,106.88	109.90
<b>Sub total</b>	<b>39,029.75</b>	<b>4,061.51</b>	<b>0.00</b>	<b>43,091.26</b>	<b>39,928.10</b>
<b>A2 Asset and investment sales, etc.</b>	0.00	0.00	0.00	0.00	0.00
<b>Total Incoming Resources</b>	<b>39,029.75</b>	<b>4,061.51</b>	<b>0.00</b>	<b>43,091.26</b>	<b>39,928.10</b>

A3 Resources Expended	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
GENERAL ACCOUNT:					
Activities	0.00	0.00	0.00	0.00	0.00
Copying and Printing & Computer	10,637.06	0.00	0.00	10,637.06	1323.63
Insurance	2,203.63	0.00	0.00	2,203.63	2084.83
Light and Heat	4,064.11	0.00	0.00	4,064.11	3554.82
Maintenance & Equipment	19,720.88	0.00	0.00	19,720.88	12138.21
COVID-19	0.00	0.00	0.00	0.00	0.00
Postages and Telephone	527.79	0.00	0.00	527.79	2606.92
Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
Visiting Ministry	987.09	0.00	0.00	987.09	1138.10
Evangelism	0.00	0.00	0.00	0.00	523.96
Development	0.00	0.00	0.00	0.00	10774.49
Missions Support	1,650.00	0.00	0.00	1,650.00	2100.00





## **Section C Note to the Accounts**

### **Note 1 Basis of Preparation**

#### **1.1. Basis of Accounting**

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

#### **1.2. Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

#### **1.3. Changes to previous accounts**

No changes have been made to accounts for previous years.

### **Note 2 Accounting Policies**

This standard list of accounting policies has been applied by the Charity.

## **INCOMING RESOURCES**

### **Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

### **Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

### **Grants and donations**

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

### **Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

### **Gifts in kind**

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised.

Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity.

Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

#### Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

#### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

#### Investment income

This is included in the accounts when receivable.

#### Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

### **EXPENDITURE AND LIABILITIES**

#### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

#### Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

#### Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

### **ASSETS**

#### Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00. They are valued at cost or a reasonable value on receipt.

#### Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

#### Stocks and work in progress

If any, these are valued at the lower of cost or market value.

**Note 3 Comments and Information on the Accounts**

**1.0. Section A1 (Receipts)**

1.01. Donations for Use and Occupation - These are the amounts received from the Dogs Trust and others for the use the Centre building.

1.02. Totals - This shows an overall decrease of income of £3,163.16 over 2022.

**2.0. Section A3 (Payments)**

2.01. Light and Heat - This increased by £509.29 over 2022.

2.02. Salaries, Tax, and NI Payments - There are no payments for 2023 as no person was employed by the Church for that year.

2.03. Copying, Printing, and Computer and Maintenance and Expenditure are due to the installation of the new telephone system , rental charges for Laptops and Photocopiers, together with works on the Centre building.



2.04. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.

2.05. Totals - This shows an overall increase of expenditure of £3,646.76 over 2022.

**3.00. Section B**

3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13<sup>th</sup> January 2024. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

**Signed by one or two Trustees on behalf of all the Trustees**

Signature	Print Name	Date of approval
	STEPHEN ANDERSON	18/08/2024
	ANN ANDERSON	18/08/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

1052609

Set out on pages

1, 2, 2a, 3, 4 + 5 (6 in all)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

R. I. Jarvis

Date:

26 JULY 2024

Name:

ROBERT IAN JARVIS

Relevant professional qualification(s) or body

RETIRED H.M. INSPECTOR OF TAXES

(if any):

Address:

87, STOODS LANE,

BESSACARE,

DONCASTER. DN4 7RS.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for disclosure details]

**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

England & Wales - Charity number 1052609

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# Accounts

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## Trustees' Annual Report for the period

From: 1<sup>st</sup> January 2022  
To: 31<sup>st</sup> December 2022

Charity name: Bentley Pentecostal Assembly of God Church

Charity registration number: 1052609

### Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.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;</p> <p>2. 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; and</p> <p>3.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.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	<p>The Charity would have aimed to achieve its objectives through weekly services, meetings, viz:</p> <p>1. Sunday morning - worship, teaching, and communion service – a Family Service</p> <p>2. Wednesday evening – Alternating Prayer Meetings and Bible Study Meetings.</p> <p>3. Missions – Overseen by the Trustees to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto.</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

## Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church.</p> <p>We have sought to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. We also have sought to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services.</p> <p>We have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also with the Dogs Trust.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This took the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work. This would have facilitated the building of real, effective and lasting partnerships.</p> <p>We sought to relieve financial hardship in the Community where appropriate and where we were able.</p>

### Chair of Trustees Report (Review Period: January to December 2022)

#### Introduction & Background

The year commencing 1<sup>st</sup> January 2022 saw the church and charity settled back into more manageable conditions as the 'Covid pandemic' subsided and services and activities could be reintroduced. Church attendance has been building gradually but not yet returned to the 'pre-covid' numbers and many of our members and contacts (particularly in the elderly age groups) have found the risk of close contact or large numbers very challenging.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and joined for a period of six months by a probationary minister in a pilot partnership with another church. The church was also supported by a young couple from Brazil during this six month period, providing practical help and input into the church activities. This included some additional weekly meetings and some pilot work in music with children.

The pilot was reviewed at three and six months. It was mutually agreed at the six month review that as a result of different cultures and future aspirations that the partnership be drawn to a close and ended in accordance with our agreement. Bentley Pentecostal Church Trustees and members agreed that our focus should be on finding and employing an experienced Minister and support to focus on the particular needs and character of the church and the needs of the local area.

*Financial giving*, has continued to be consistent with some reduction and fluctuation as a result of the reduction in attendees in the aftermath of Covid (referenced above) but then gradually improving as the year progressed. Our income was maintained through the Standing Order and Gift Aid giving. This, together with the careful management of resources, resulted in the Church being in a good financial position at the end of the reporting year.

*Succession Planning*. The Chair together with the other Trustees continued to provide the Ministry; strategic and operational leadership; financial and legal expertise at no cost to the Church allowing the financial resources to be consolidated and also providing stable leadership and planning for the future.

The church has designated funds to develop the church by recruiting a new leader and developing new Trustees and Officers. This also enables a continuing focus on the ongoing maintenance and further development of valuable assets / buildings and services, important to future development, growth and engagement with the local community. The Trustees have worked alongside the Zone leadership for the AoG Churches in our area to identify a potential new Minister and support.

### **Wider Church Partnerships**

We have continued to seek to support and encourage the Christian Faith at home. We meet with other Churches in the Village and the wider South Yorkshire Christian Community however the regular meetings between leaders and joint activities have not yet been fully resumed. The Bentley Churches and Community Carol services were held at St Peter's Bentley and also at the Roman Catholic Church - Community Carol Service. Our Church participated in both and look forward to further opportunities to work together in 2023.

Our church has a strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK). The Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Good News or members of the Branch which is drawn from members of the various Churches across Doncaster

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties. We look forward to working more together as the Pandemic recedes.

### **Wider Partnerships in the Community**

We provide our Centre to support other activities to the local Community through our hosting and working together with St John Ambulance, particularly with Young People - and with Dogs Trust.

Both organisations were able to fully develop their activities as the year has progressed. They are now very well supported locally with many young people and families engaged in their activities. They are keen to continue / expand our partnership relationship with St John attending special services and having awards evenings supported by the Church and the Good News organisation.

### **Support for Ukraine**

The Church has been committed to supporting the people of Ukraine during the conflict.

We made substantial donations to support relief through our AoG central organisation the network of AoG Churches in Poland and Ukraine. We also worked in partnership with the local Catholic Church (mentioned above). Our friends at 'Our Lady RC' Bentley, together with the local Polish community, developed an ambitious project receiving donations of clothing, food and a range of support through the church. This was then transported by the Polish members to Poland and Ukraine to support those displaced by the war. Bentley Pentecostal Church provided an initial £1000 to assist with transport costs and this strengthened our links as churches working together.

We have also developed a relationship with Doncaster Council for Voluntary Service and have been able to meet Ukraine nationals who were displaced and now living with hosts in this country and local area. The Chairman of the Trustees was able to provide (free) bibles in the Ukraine language (through Good News for Everyone) and attend their social events at the local Ukrainian Society.

### **Support of Charitable Projects**

We have continued in our support of a range of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have in the past received visits from leaders and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed.

Where possible we arrange on visits to projects and look forward to more of these now that we are not restricted by Covid. We continue to support Caring for Life based in Leeds which provides help, support, support and accommodation for vulnerable people of all ages.

We continue to support other overseas projects including sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and also the support of the Samaritans Purse Christmas Shoebox appeal. Our Church members again this year prepared around 100 'Shoeboxes' and raised over £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs is greatest - across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India, Ukraine and beyond as well as needs at home and in our locality in particular.

Our strategy includes a policy of continuous review of projects, communications and visits from project representatives. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

### **Financial Hardship**

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able. The Chair and members continue to have a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars.

We continue to review and improve our support to the people of our local area for example; increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributor including finance.

### **Buildings**

Our Buildings have been continued to be well maintained with a major refurbishment of our Kitchens in our Centre with a further planned programme of improvements in place for 2023.

An ongoing programme of maintenance and updating continues - essential to ensure the long term viability of the Centre and the services it provides. These have been funded by the members' financial support to the Church.

Our continuing goal is that by developing and providing improved facilities we will be able develop new programmes and activities for children, young people, adults and the senior members of our community.

### **Leadership**

The Church Council, led by the Chair has continued to provide strong leadership throughout the year strongly supported by our Financial Administrator and legal adviser.

The Church members have fully supported the Church Council in their leadership. The Council members are well equipped through their professional experience to continue to lead the Church in Financial, Legal and Community Leadership roles.

Changes in leadership and further members will be recruited in due course during 2023.

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity. These include:

1. Leadership: The Church Council is committed to and continues to plan for the long term future of the Church seeking to recruit, train, develop and introduce new leaders and volunteers drawn from both the membership and other partnerships. The Council is committed to succession planning, working closely with our National Office and regional leaders to recruit a new Minister and support. We continue to explore other partnerships to provide advice and support.
2. Reserves (Financial): The reserves have been maintained despite attendance being reduced in the aftermath of Covid, as a result of substantial giving from the members. This has been enhanced by the continued provision of leadership to the Church by the Elder / Chair of the Board of Trustees, supported by the other Trustees without any financial cost (to the Church / Charity). We have continued to maintain and make improvements to buildings and facilities as they are important valuable assets which need constant review. We have also been able to continue to support Missions and other projects (financially) whilst building up reserves.
3. Strategy: These reserves continue to form a development fund which can support new leaders and activities over the next year or so.

### **In Summary**

The Board has continued to manage the Church, Charity and its finances successfully re-establishing services and activities following a return to more normality as the COVID Pandemic has subsided. We have good financial resources in place to enable further development and projects in 2023.

## **Financial Review**

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2022 was £39,752.60 and for 2021 was £51,799.04 a decrease of £12,046.44. Total Expenditure for 2022 was £50,630.83 and for 2021 was
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		£24,429.30 an increase of £26,201.53. Total monies at the end of 2022 were £151,241.41 and for 2021 were £161,817.67 - an increase of £10,576.26.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,840.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

## Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 <sup>th</sup> April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

## Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Liberty Bentley Pentecostal Church Bentley Pentecostal Church Bentley Pentecostal Community Centre
Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

## Names of the Charity Trustees who manage the Charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon/Treasurer	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees
	Louise Benton	Pastor	13/01/2022 to 06/06/2022	The Management Trustees
	Rita Chafen	Deacon	24/05/2022 to 31/12/2022	The Management Trustees
	Phillip John Needham	Deacon	24/05/2022 to 31/12/2022	The Management Trustees

## Corporate Trustees – names of the directors at the date the report was approved

Director name		
None		

## Name of trustees holding title to property belonging to the Charity (the Holding Trustees)

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

## Funds held as custodian Trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

## Additional information

### Names and addresses of advisers

Type-of adviser	Name	Address
Bank	Virgin Money Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 50Q
Independent Examiner	ROBERT IAN JARVIS	87 STOOPS LANE, BESSACARR, DONCASTER, DN4 7RS

## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

None

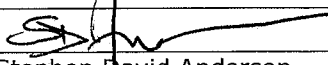

### Other optional information

None

## Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Ann Denise Anderson
Position (e.g. Secretary, Chair, etc.):	Chair of the Trustees	Treasurer, Deacon and Trustee
Date:	10/9/23	10/09/23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

On accounts for the year ended

31st DECEMBER 2022

Charity no (if any)

1052609

Set out on pages

1 - 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

14/5/2023

Name:

ROBERT IAN JARVIS.

Relevant professional qualification(s) or body

(RETIRED) PRINCIPAL INSPECTOR OF TAXES.

(if any):

Address:

87, STOOPS LANE,
BISSACARR,
DONCASTER DN4 7RS.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

England & Wales - Charity number 1052609

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# Accounts

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## Trustees' Annual Report for the period

**From: 1<sup>st</sup> January 2021  
To: 31<sup>st</sup> December 2021**

**Charity name: Bentley Pentecostal Assembly of God Church**

**Charity registration number: 1052609**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.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;</p> <p>2. 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; and</p> <p>3.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.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	<p>Due to the COVID-19 virus, the Charity's services / activities had been suspended from October 2020 and this continued until Easter Sunday 2021. The Charity would have aimed to achieve its objectives through weekly services, meetings, viz:</p> <ol style="list-style-type: none"> <li>1. Sunday morning - worship, teaching, and communion service – a Family Service</li> <li>Sunday evening – Bible Study, Teaching, and Fellowship</li> <li>2. Monday - Friendship and Fellowship Club</li> <li>3. Wednesday evening – Alternating Prayer Meetings and Bible Study Meetings.</li> <li>4. Friday (alternate week basis)- Ministry and Hymn Singing in a local Residential Home</li> <li>5. Missions – Overseen by the Missions Team to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto.</li> </ol> <p>From Easter Sunday 2021 limited services resumed. The Charity was assisted by the Liberty Church Rotherham to recommence Sunday morning services only. It was anticipated that more services / activities would commence early in 2022. The Elder's Report hereafter contains fuller details.</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

## Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church in so far as this was possible in the Lockdowns.</p> <p>We would have sought to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. We also have sought to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services and social activities including meals and evenings together.</p> <p>We would have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with the Senior Citizens through our Friends and Fellowship Club and Care Home Activities.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This took the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work. This would have facilitated the building of real, effective and lasting partnerships.</p> <p>We sought to relieve financial hardship in the Community where appropriate and where we were able</p>

### Chair of Trustees Report (Review Period: January to December 2021)

#### Introduction & Background

The year commencing 1<sup>st</sup> January 2021 continued to present further challenges across the UK as the COVID pandemic continued with a further Lockdown introduced following the Christmas of 2020. These challenges affected most organisations and this was no less so for Bentley Pentecostal Church and Community Centre.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and Trustees who worked hard to keep the Church together and in operation despite the severe restrictions of COVID.

The Church continued with Sunday and Wednesday services held on line using Email systems and regular contact with members through telephone calls and letters with some eventual safe meet ups in gardens when the conditions improved.

*Financial giving*, despite some reduction because of Email / On-line service only, was maintained through the Standing Order and Gift Aid giving and the careful management of which resulted in the Church being in a good financial position at the end of the reporting year.

This was enhanced by the fact that the Elder / Chair together with the other Trustees were able to provide the Ministry; strategic and operational leadership; financial and legal expertise at no cost to the Church allowing the financial resources to increase.

This was a planned approach to provide the necessary funds to develop or relaunch the church into a new chapter by having the resources to support new paid or supported leaders /workers. The regular financial support of members over the last few years and even during the Pandemic has provided the necessary funding to support the development post – COVID.

A partnership arrangement with Liberty Rotherham Pentecostal Church continued to be explored and our first face to face service of 2021 in the Church Building was held on Easter Sunday. This service was led by a joint led team from Bentley and Rotherham churches.

Restrictions and distancing continued as per Government instructions and guidance with pre booking essential, distanced seating and restrictions on singing and refreshments.

As the year progressed and restrictions were gradually relaxed the services were further enhanced by the introduction of live music and singing and opportunities to meet safely afterwards and enjoy refreshments and times of friendship and fellowship. Midweek services continued online and Email with regular contact with the membership in other forms until the Trustees and Members felt that the health environment 'had become safer for the introduction of the different types of activities.

### **Partnership and Succession Planning**

Following the initial service on Easter Sunday 2021, partnership working continued in development over the following months with guests involved in aspects of the Church Services including music and other activities.

An outreach week was introduced with Mission 24 to develop further contacts in the Community and hold services in order to relaunch some Church activities following the COVID restrictions.

Much was learned from this experience to focus future activities – especially around planning. Church attendance has been slow to return to anything like the levels prior to COVID with many older members and more vulnerable attendees reluctant to return because of the potential health risks. This has been a common factor across the majority of Churches and other voluntary and charitable organisations.

The year therefore continued with a midweek – Email service and updates with plans to reintroduce our other range of services late in the year or 2022.

A Christmas Service was able to be held this year in Church and together with a Christmas Morning Service a feeling of much more normality returned which was enjoyed and appreciated by members.

Plans also continued to explore bringing a young couple from Brazil to support the leadership and building up of the Church and its activities. Because of the high levels of COVID in Brazil and travel restrictions to the UK this was not possible in 2021.

### **Development of New Leaders**

As the new Partnership working continued to develop, a probationary Minister was introduced from the Rotherham group on a temporary contract, to lead the church development from November / December with an initial sharing of costs between the two Churches with employment and management overseen jointly by Liberty Rotherham and the Church Council of Bentley Pentecostal Church.

**A new Partnership Working Agreement** was developed by the Bentley Chair and signed by both Churches to ensure a clear basis and understanding for partnership working; a process for review (quarterly). Appropriate amendment and withdrawal provisions were also clearly set in place.

### **Wider Church Partnerships**

We have continued to seek to support and encourage the Christian Faith at home through our Email / online and other Services.

We have stayed in contact with the other Churches in the Village and the wider South Yorkshire Christian Community however the regular meetings between leaders and joint activities have been postponed until later in the year with the first joint activity being the Bentley Churches and Community Carol service held at St Peter's Bentley in which we, with other churches participated.

We look forward to further opportunities in 2022.

Our strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK) continues with the Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Good News or members of the Branch which is drawn from members of the various Churches across Doncaster. We look forward to hosting meetings on behalf of the organisation (as in previous years) following the end of the Pandemic.

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties. We look forward to working more together as the Pandemic recedes.

### **Wider Partnerships in the Community**

We provide our Centre to support other activities to the local Community through our hosting and working together with St John Ambulance, particularly with Young People and with Dogs Trust.

Our partner's activities had to cease from March 2020, however, both have reintroduced their activities as the year has progressed. They are now very well supported locally and are also keen to continue / expand our partnership relationship.

We continue to develop and maintain close working relationships with other Churches / partners and various groups in line with the aims and objectives of the Charity however these have all been greatly restricted by the Pandemic. These are outlined in the Constitution and vision for the Church.

### **Support of Charitable Projects**

We have continued in our support of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have in the past received visits from leaders, and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed.

Where possible we arrange on visits to projects: for example to Caring for Life at Leeds who hold Open Days and special events for supporters. As the Pandemic took hold these visits and events had to be put on hold and we look forward to resuming in 2022.

Our support to overseas projects have included sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Despite the Covid restrictions our Church members again this year prepared over 70 'Shoeboxes' and raised £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs is greatest – across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality in particular. We have a strategy and policy of continuous review of projects, communications and visits from project representatives. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

### **Financial Hardship**

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able.

The Chair and members have also developed a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars. This year there continued to be many restrictions in place because of the Covid Pandemic but we have managed to continue our support to this valued organisation and attend the Remembrance Day Celebrations as in previous years. A financial gift was made to our local branch to help them with costs for this year's parade.

We continue to review and improve our support to the people of our local area for example; increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributors providing finance during the Pandemic whilst restrictions impeded our usual donations.

## **Buildings**

Our Buildings have been checked and maintained during Lockdown as per our Insurance requirements with additional improvements planned following 'Lockdown' to both buildings as our activities recommence following the ending of restrictions.

Further work to refurbish the Kitchen in the Community Centre and the Upstairs rooms are planned for 2022 with funding in place to support this. A reliable Gardner, together with additional support from church members, ensures that the grounds are well maintained.

An ongoing programme of maintenance and updating continues - essential to ensure the long term viability of the Centre and the services it provides. These have been funded by the members' financial support to the Church.

Our continuing goal is that by developing and providing improved facilities we will be able develop new programmes and activities for children, young people, adults and the senior members of our community.

## **Leadership**

The Church Council, led by the Chair has continued to provide strong leadership throughout the year strongly supported by our Financial Administrator and legal adviser.

The Church members have fully supported the Church Council in their leadership. The Council members are well equipped through their professional experience to continue to lead the Church in Financial, Legal and Community Leadership roles.

Changes in leadership and further members will be recruited in due course during 2022.

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity. These include:

1. Leadership: The Church Council is committed to and continues to plan for the long term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from both the membership and other Church Partnerships. The Council is committed to succession planning, working closely with and other organisations, continuing to explore other partnerships to provide advice and support.
2. Reserves (Financial): The reserves have continued to increase over the 'Lockdown' period with substantial giving from the members. This has been enhanced by the provision of leadership to the Church by the Elder / Chair of the Board of Trustees, supported by the other Trustees without any financial cost (to the Church / Charity). This has meant that considerable improvements to buildings and facilities have been possible over the last 5 years and we have also been able to continue to support Missions and other projects (financially) whilst building up substantial reserves.
3. Strategy: These reserves form a development fund which will support new leaders and activities over the next year or so.

This will provide a *boost* to our plan and strategy to develop and establish a new generation; increase the membership and secure the future life of the Church and Charity and our longer term financial security. Much of this was planned for 2020 /2021 but has been impacted by the Covid Pandemic but will be established now in 2022, when conditions allow.

## **In Summary**

The Church has continued to overcome the many challenges presented by the problems which have affected the nation over the last two years and we look forward to a new period of development and ministries.

The Board has continued to manage the Church, Charity and its finances successfully through some major challenges including the COVID Pandemic and has good financial resources in place.

We look forward to a new period of development in 2022 as Covid hopefully recedes and we return to some form of normality.

## Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2021 was £51,916.34 and for 2020 was £47,569.74 an increase of £4,346.60. Total Expenditure for 2021 was £24,244.63 and for 2020 was £14,628.01 an increase of £9,616.62. Total monies at the end of 2021 were £162,119.64 and for 2020 were £134,447.93 - an increase of £27,671.71.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,720.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

## Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 <sup>th</sup> April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

## Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Liberty Bentley Pentecosta! Church Bentley Pentecostal Church Bentley Pentecostal Community Centre
Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

## Names of the Charity Trustees who manage the Charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon/Treasurer	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees

## Corporate Trustees – names of the directors at the date the report was approved

Director name		
None		

## Name of trustees holding title to property belonging to the Charity (the Holding Trustees)

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

## Funds held as custodian Trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

## Additional information

### Names and addresses of advisers

Type of adviser	Name	Address
Bank	Virgin Money Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 5OQ
Independent Examiner	Alec Depledge	8 Rich Farm Close, Arksey, Doncaster, DN5 0SN

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

None

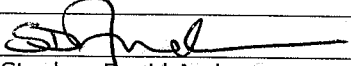
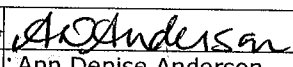
#### Other optional information

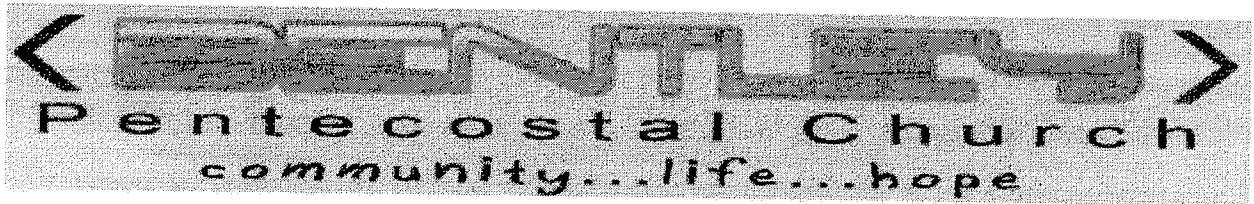
None

### Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Ann Denise Anderson
Position (e.g. Secretary, Chair, etc.):	Chair of the Trustees	Treasurer, Deacon and Trustee
Date:	28/08/2022	28/08/2022



Charity Name  
BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

Charity No  
1052609

**Annual Accounts for the Period**

CC39a

Period start date 01/01/2021	To	Period end date 31/12/2021
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**Section A Statement of Financial Activities**

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>A1 Incoming Resources</b>					
GENERAL ACCOUNT:					
Offerings and Gift Aid Contributions	38,751.54	0.00	0.00	38,751.54	33,396.67
Donations for Use and Occupation	560.00	0.00	0.00	560.00	664.40
Donations for Activities	43.00	0.00	0.00	43.00	747.23
Miscellaneous Receipts	7,218.55	0.00	0.00	7,218.55	10,613.63
BUILDINGS ACCOUNT:					
Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
Donations for Missions	0.00	4,853.89	0.00	4,853.89	1,649.35
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
INVESTMENT INCOME RECEIVED:					
Bank Interest	9.36	0.00	0.00	9.36	18.46
<b>Sub total</b>	<b>46,582.45</b>	<b>5,333.89</b>	<b>0.00</b>	<b>51,916.34</b>	<b>47,569.74</b>
<b>A2 Asset and investment sales, etc.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Incoming Resources</b>	<b>46,582.45</b>	<b>5,333.89</b>	<b>0.00</b>	<b>51,916.34</b>	<b>47,569.74</b>

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>A3 Resources Expended</b>					
GENERAL ACCOUNT:					
Activities	0.00	0.00	0.00	0.00	486.01
Copying and Printing & Computer	84.58	0.00	0.00	84.58	752.41
Insurance	1,975.74	0.00	0.00	1,975.74	0.00
Light and Heat	3,198.57	0.00	0.00	3,198.57	2999.57
Maintenance & Equipment	3,217.44	0.00	0.00	3,217.44	2412.72
COVID-19	361.00	0.00	0.00	361.00	458.01
Postages and Telephone	343.56	0.00	0.00	343.56	308.12
Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
Visiting Ministry	450.00	0.00	0.00	450.00	325.00
Missions Support	1,950.00	0.00	0.00	1,950.00	1500.00
Miscellaneous Payments	6,160.74	0.00	0.00	6,160.74	3728.67
BUILDINGS ACCOUNT:					
Works and Repairs	0.00	0.00	0.00	0.00	0.00
Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
Missions Payments	2,400.00	4,003.00	0.00	6,403.00	1,657.50

Miscellaneous Payments	0.00	100.00	0.00	100.00	0.00
<b>Sub total</b>	<b>20,141.63</b>	<b>4,103.00</b>	<b>0.00</b>	<b>24,244.63</b>	<b>14,628.01</b>
A4 Asset and investment purchases, etc.	0.00	0.00	0.00	0.00	0.00
<b>Total resources expended</b>	<b>20141.63</b>	<b>4103.00</b>	<b>0.00</b>	<b>24244.63</b>	<b>14628.01</b>
<b>Net incoming (outgoing) resources before transfers</b>	<b>26,440.82</b>	<b>1,230.89</b>	<b>0.00</b>	<b>27671.71</b>	<b>32,941.73</b>
A5 Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	128,558.36	5,889.57	0.00	134,447.93	101,506.20
<b>Cash funds this year end</b>	<b>154,999.18</b>	<b>7,120.46</b>	<b>0.00</b>	<b>162,119.64</b>	<b>134,447.93</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>	General Bank Account	67,300.49	0.00	0.00
	Kingdom Bank Account	87,498.69	7,120.46	0.00
	Cash In Hand	200.00	0.00	0.00
	<b>Total cash funds</b>	<b>154,999.18</b>	<b>7,120.46</b>	<b>0.00</b>

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>	None	0.00	0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current insured value
<b>B4 Assets retained for the charity's own use</b>	Church Buildings and Land	Buildings		1,152,480.00
	Centre Buildings and Land	Buildings		1,461,477.00
	Contents (Special Risks) - Both	Buildings		13,467.00
	Church Contents (Other)	Buildings		37,779.00
	Centre Contents (Other)	Buildings		37,522.00
	<b>Total Insured Value of Assets</b>			<b>2,702,725.00</b>

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		0.00	

## **Section C Note to the Accounts**

### **Note 1 Basis of Preparation**

#### **1.1. Basis of Accounting**

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

#### **1.2. Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

#### **1.3. Changes to previous accounts**

No changes have been made to accounts for previous years.

### **Note 2 Accounting Policies**

This standard list of accounting policies has been applied by the Charity.

## **INCOMING RESOURCES**

### **Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

### **Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

### **Grants and donations**

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

### **Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

### **Gifts in kind**

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised.

Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity.

Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

#### Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

#### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

#### Investment income

This is included in the accounts when receivable.

#### Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

### **EXPENDITURE AND LIABILITIES**

#### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

#### Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

#### Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

### **ASSETS**

#### Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00 They are valued at cost or a reasonable value on receipt.

#### Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

#### Stocks and work in progress

If any these are valued at the lower of cost or market value.

### Note 3 Comments and Information on the Accounts

#### 1.0. Section A1 (Receipts)

- 1.01. Donations for Use and Occupation - These are the amounts received from St John Ambulance and others for the use the Centre building.
- 1.02. Donations for Activities - The figures shown includes the income of the Friendship and Fellowship Club (£43.00) for the year [the Club was not functioning due to the COVID restrictions].
- 1.03. Totals - This shows an overall increase of income of £4,346.60 over 2020.


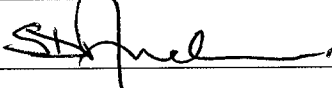
#### 2.0. Section A3 (Payments)

- 2.01. Light and Heat - This increased by £199.00 over 2020.
- 2.02. Salaries, Tax, and NI Payments - There are no payments for 2021 as no person was employed by the Church for that year.
- 2.03. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.
- 2.04. Miscellaneous Payments - A loan was granted in 2017 which was for 50 months and contractual repayments are being made.
- 2.05. Totals - This shows an overall increase of expenditure of £9,616.62 over 2020.

#### 3.00. Section B

- 3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13<sup>th</sup> January 2022. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

#### Signed by one or two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	Ann Denise Anderson	28/08/2022
	Stephen David Anderson	28/08/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2021**

**Charity no  
(if any)**

**1052609**

**Set out on pages**

**1 to 5**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**21<sup>st</sup> July 2022**

**Name:**

**Alec William Depledge**

**Relevant professional  
qualification(s) or body  
(if any):**

**Retired – former Finance Director of Ground Level Ministry Team)**

**Address:**

**8 Rich Farm Close, Arksey**

**DONCASTER, Sth Yorkshire**

**DN5 0SN**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

\*\*\*\*\* NOT APPLICABLE \*\*\*\*\*

**BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

England & Wales - Charity number 1052609

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# Accounts

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## Trustees' Annual Report for the period

**From: 1<sup>st</sup> January 2020  
To: 31<sup>st</sup> December 2020**

**Charity name: Bentley Pentecostal Assembly of God Church**

**Charity registration number: 1052609**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.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;</p> <p>2. 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; and</p> <p>3.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.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity continued to achieve its objectives through weekly services, meetings, until Lockdown when all services / activities were suspended:</p> <p>1. Sunday morning - worship, teaching, and communion service – a Family Service</p> <p>Sunday evening – Bible Study, Teaching, and Fellowship</p> <p>2. Monday - Friendship and Fellowship Club – an outreach to all the people of Bentley and the surrounding areas which is predominately attended by Senior Citizens but is not limited thereto</p> <p>3. Wednesday evening - Week 1 and 3 - Prayer Meetings, Week 2 - Small Groups, Last Week - Ladies and Men's Meetings</p> <p>4. Friday (alternate week basis)- Ministry and Hymn Singing in a local Residential Home</p> <p>5. Missions – Overseen by the Missions Team to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

## Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church.</p> <p>We seek to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. These are available to members and non-members alike. We also seek to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services and social activities including meals and evenings together. We further support the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with the Senior Citizens through our Friends and Fellowship Club and Care Home Activities.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This takes the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work through visits from the projects and where appropriate visits to projects. This facilitates the building of real, effective and lasting partnerships.</p> <p>We seek to relieve financial hardship in the Community where appropriate and where we are able. This includes regular weekly donations to the Foodbank.</p>

### Chair of Trustees Report (Review Period: January to December 2020)

#### Introduction & Background

This year has been such a difficult and challenging year for all organisations and Charities with the Covid Pandemic striking early in the year. This was no less so for Bentley Pentecostal Church and Community Centre having lost one of oldest members to Covid in the earliest wave as the first Lockdown was introduced.

The Church started the year continuing to work hard to develop our role as part of this Community and continued to hold our Sunday and Midweek Services and a range of other activities which were all well attended including joint services and social gatherings including with our friends from other Churches. This all came to a halt because of Lockdown and our Services transferred to an online and email version with much time taken in maintaining regular contact by telephone with our members and partner organisations.

An element of sadness was again the passing away of a number of our older members and friends who had been great supporters of our church and its charitable activities, in some cases for many decades. Despite this the Church has continued to benefit from the regular financial support of members even during the Pandemic.

A short period of limited Sunday services was introduced in between the Lockdowns (from August to October) with attendees having to book their places and seating arrangements modified to maintain social distancing using the Centre because of its suitable conditions to manage the Covid restrictions and adhere to the guidance. We were very fortunate to have our Centre to use instead of the Church building with its spacious hall with excellent ventilation and surfaces and chairs which could all be easily cleaned and maintained.

Although we looked to holding a Christmas Service in the church we were unable to do so because of a sudden upsurge of cases in the area which made it prudent not to do so ending the year still in Lockdown.

Our partners other activities had to cease from March 2020 including our Luncheon Club and St John Ambulance and Dog's Trust and have not been introduced again during the year as both partner organisations have not been able to operate under the Covid restrictions. We look forward to all these recommencing when the conditions are right.

We continue to develop and maintain close working relationships with other Churches / partners and various groups in line with the aims and objectives of the Charity however these have all been greatly restricted by the Pandemic. These are outlined in the Constitution and vision for the Church.

### **Church Partnerships**

We have continued to seek to support and encourage the Christian Faith at home through a range of weekly services, meetings and activities in our Church and Centre until the Pandemic caused cancellation of these meetings and activities in March. We have used technology to hold a twice weekly Service and Newsletter together with regular telephone calls, cards and flowers to stay in touch and encourage at this difficult time. This has been valued especially by our older members and those who usually attend our Luncheon Club.

We have stayed in contact with the other Churches in the Village and the wider South Yorkshire Christian Community. The services we provide and facilitate, particularly through our Centre, are usually available to members and non-members alike.

### **New Partnership and Succession Planning**

During Lockdown we have developed a new relationship and partnership with a larger Church in Rotherham (**Liberty**) who are supporting a number of smaller Churches in a variety of ways including Ministry.

Through Zoom meetings with the Senior Minister we have developed a new approach for when Lockdown ends with a team of up to 15 people coming to help re-establish our activities and provided continuity and succession planning for future years. This includes a placement of a married couple from Brazil who will be ministering and working in the Community for up to one year.

There is much planning in place and the Church is looking forward to this new partnership and venture when the Pandemic subsides and more normal activities can recommence.

Our strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK) with the Doncaster Chair, Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Gideons or members of the Branch which is drawn from members of the various Churches across Doncaster. We look forward to hosting meetings on behalf of the organisation (as in previous years) following the end of the Pandemic.

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties with a strong recognition of the benefits of meeting and working together when conditions allow.

### **Wider Partnerships in the Community**

As stated earlier our support to the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with seniors through our Friends and Fellowship Club and Care Home Activities, have all had to be suspended from

March 2020 because of the Covid pandemic. We look forward to these recommencing when conditions improve and government guidance allows.

### **Support of Charitable Projects**

Despite the impact of the Covid Pandemic we have continued in our support of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have visits from leaders and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed. Where possible we arrange on visits to projects: for example to Caring for Life at Leeds who hold Open Days and special events for supporters. As the Pandemic took hold these visits and events had to be put on hold but we look forward to resuming in 2021.

Our support to overseas projects have included sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Despite the Covid restrictions our Church members again this year prepared over 70 'Shoeboxes' and raised £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs is greatest – across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality in particular.

We have a strategy and policy of continuous review of projects, communications and visits from project representatives with an experienced Missions Team focusing on this aspect of our work, supported by the Trustees. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

### **Financial Hardship**

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able.

The Chair and members have also developed a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars. This year there were many restrictions in place because of the Covid Pandemic but we have managed to continue our support to this valued organisation.

We continue to review and improve our support to the people of our local area for example; increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributor providing finance during the Pandemic whilst restrictions impeded our usual donations.

### **Buildings**

Our Buildings have been checked and maintained during Lockdown as per our Insurance requirements with additional improvements planned following 'Lockdown' to both buildings as our activities recommence following the ending of restrictions.

Some decorating in the upper floor of the Community Centre has also taken place and we have additional plans in place for further substantial refurbishment and improvement of the upstairs rooms, offices and kitchen and a new frontage and doors. This has been held up because of the Pandemic but will continue at some point in 2021. A reliable Gardner, together with additional support from church members, ensures that the grounds are well maintained.

An ongoing programme of maintenance and updating continues - essential to ensure the long term viability of the Centre and the services it provides. These have been funded by the members' financial support to the Church.

Our continuing goal is that by developing and providing improved facilities we will be able to develop new programmes and activities for children, young people, adults and the senior members of our community.

### **Leadership**

The Church Council, led by the Chair has continued to provide strong leadership. The Church members have fully supported the Church Council in their leadership with strong attendance of on-line services and consistent financial support which will enable us to invest in improvements to services and buildings following the return to a more normal existence.

The Council members are well equipped through their professional experience to continue to lead the Church in Financial, Legal and Community Leadership roles.

Further members will be recruited in due course with the plans in place for a new partnership and a further support team of key individuals to be introduced following the Covid restrictions.

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity. These include:

**Leadership:** The Church Council is committed to and continues to plan for the long term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from both the membership and other Church Partnerships.

A commitment to succession planning, working closely with Liberty Church Rotherham and exploring other partnerships to provide advice and support as we prepare for the recruitment of a leader and support volunteers at some future point in 2021.

**Reserves (Financial):** The reserves have continued to increase over the 'Lockdown' period with substantial giving from the members. This has been enhanced by the provision of leadership to the Church by the Elder / Chair of the Board of Trustees, supported by the other Trustees without any financial cost (to the Church / Charity). This has meant that considerable improvements to buildings and facilities have been possible over the last 5 years and we have also been able to continue to support Missions and other projects (financially) whilst building up substantial reserves.

**Strategy:** These reserves will form a development fund which will support a new leader and team in activities over the next three years (possibly more).

This will provide a 'kick-start' to our plan and strategy to develop and establish a new generation; increase the membership and secure the future life of the Church and Charity and our longer term financial security. Much of this was planned for 2020 but has been impacted by the Covid Pandemic but will be established now in 2021, when conditions allow.

### **In Summary**

This has been a challenging year for our Church as for all organisations.

We have lost some of our 'Faithful Members' this year (one to Covid during the first weeks of the Pandemic) but will look forward to welcoming others as our new partnership develops and our activities recommence.

The year closed with a sense of sadness over the losses of individuals and changes to normal life and our activities but with a positive anticipation of better things in 2021.

We have a clear focus as we go forward to 2021, preparing for the future and seeking to work with our partners in our service to this Village and the wider community.

## Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2020 was £47,569.74 and for 2019 was £45,634.97 an increase of £1,934.71. Total Expenditure for 2020 was £14,628.01 and for 2019 was £33,024.19 a decrease of £18,396.18. Total monies at the end of 2020 were £134,447.93 and for 2019 were £101,506.20 - an increase of £32,941.73.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,600.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

## Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 <sup>th</sup> April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

## Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Bentley Pentecostal Church Bentley Pentecostal Community Centre

Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

### Names of the Charity Trustees who manage the Charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees
4				
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20				

**Corporate Trustees – names of the directors at the date the report was approved**

Director name		
None		

**Name of trustees holding title to property belonging to the Charity (the Holding Trustees)**

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

**Funds held as custodian Trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

**Additional information**

**Names and addresses of advisers**

Type of adviser	Name	Address
Bank	Yorkshire Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 50Q
Independent Examiner	Andrew Church	Alec Depledge, 8 Rich Farm Close, Arksey, Doncaster, DN5 0SN

**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

None
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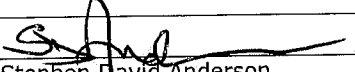
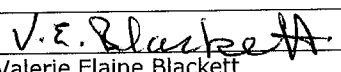
### Other optional information

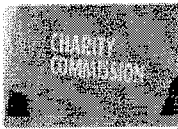
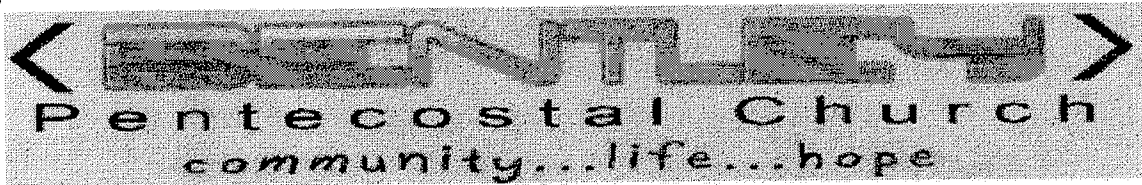
None

### Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Valerie Elaine Blackett
Position (eg Secretary, Chair, etc):	Chair of the Trustees	Deacon and Trustee
Date:	30 / 09 / 2021	30 / 09 / 2021



Charity Name <b>BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH</b>		Charity No (if any) <b>1052609</b>		<b>CC39a</b>
<b>Annual Accounts for the Period</b>				
	Period start date <b>01/01/2020</b>	To	Period end date <b>31/12/2020</b>	

**Section A Statement of Financial Activities**

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>A1 Incoming Resources</b>					
<b>GENERAL ACCOUNT:</b>					
20 Offerings and Gift Aid Contributions	33,396.67	0.00	0.00	33,396.67	34,718.12
21 Donations for Use and Occupation	664.40	0.00	0.00	664.40	1,457.30
22 Donations for Activities	747.23	0.00	0.00	747.23	4,710.04
23 Miscellaneous Receipts	10,613.63	0.00	0.00	10,613.63	1,566.30
<b>BUILDINGS ACCOUNT:</b>					
25 Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
<b>MISSIONS ACCOUNT:</b>					
26 Donations for Missions	0.00	1,649.35	0.00	1,649.35	2,667.59
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
<b>INVESTMENT INCOME RECEIVED:</b>					
31 Bank Interest	18.46	0.00	0.00	18.46	35.62
<b>Sub total</b>	<b>45,440.39</b>	<b>2,129.35</b>	<b>0.00</b>	<b>47,569.74</b>	<b>45,634.97</b>

<b>A2 Asset and investment sales, etc.</b>	0.00	0.00	0.00	0.00	0.00
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<b>Total Incoming Resources</b>	<b>45,440.39</b>	<b>2,129.35</b>	<b>0.00</b>	<b>47,569.74</b>	<b>45,634.97</b>
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>A3 Resources Expended</b>					
<b>GENERAL ACCOUNT:</b>					
42 Activities	486.01	0.00	0.00	486.01	3387.12
43 Copying and Printing & Computer	752.41	0.00	0.00	752.41	1139.96
44 Insurance	0.00	0.00	0.00	0.00	3604.75
46 Light and Heat	2,999.57	0.00	0.00	2,999.57	3151.01
47 Maintenance & Equipment	2,412.72	0.00	0.00	2,412.72	6553.82
48 COVID-19	458.01	0.00	0.00	458.01	0.00
49 Postages and Telephone	308.12	0.00	0.00	308.12	441.15
50 Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
51 Visiting Ministry	325.00	0.00	0.00	325.00	885.00
52 Missions Support	1,500.00	0.00	0.00	1,500.00	2025.00
53 Miscellaneous Payments	3,728.67	0.00	0.00	3,728.67	4888.60
<b>BUILDINGS ACCOUNT:</b>					
55 Works and Repairs	0.00	0.00	0.00	0.00	1260.00
Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
<b>MISSIONS ACCOUNT:</b>					
60 Missions Payments	500.00	1,157.50	0.00	1,657.50	5,707.78

Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>13,470.51</b>	<b>1,157.50</b>	<b>0.00</b>	<b>14,628.01</b>	<b>33,024.19</b>
A4 Asset and investment purchases, etc.	0.00	0.00	0.00	0.00	0.00
<b>Total resources expended</b>	<b>13470.51</b>	<b>1157.50</b>	<b>0.00</b>	<b>14628.01</b>	<b>33024.19</b>
<b>Net incoming (outgoing) resources before transfers</b>	<b>31,969.68</b>	<b>971.85</b>	<b>0.00</b>	<b>32941.73</b>	<b>12,610.76</b>
A5 Gross transfers between fund	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	96,588.48	4,917.72	0.00	101,506.20	86,895.42
<b>Cash funds this year end</b>	<b>128,558.36</b>	<b>5,889.57</b>	<b>0.00</b>	<b>134,447.93</b>	<b>101,506.20</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>	General Bank Account	41,458.11	0.00	0.00
	Kingdom Bank Account	87,100.25	5,889.57	0.00
	Cash In Hand	0.00	0.00	0.00
	<b>Total cash funds</b>	<b>128,558.36</b>	<b>5,889.57</b>	<b>0.00</b>

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>	None	0.00	0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current insured value
<b>B4 Assets retained for the charity's own use</b>	Church Buildings and Land	Buildings		1,087,245.00
	Centre Buildings and Land	Buildings		1,378,751.00
	Contents (Special Risks) - Both	Buildings		12,821.00
	Church Contents (Other)	Buildings		35,980.00
	Centre Contents (Other)	Buildings		35,735.00
	<b>Total Insured Value of Assets</b>			<b>2,550,532.00</b>

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		0.00	

## **Section C Note to the Accounts**

### **Note 1 Basis of Preparation**

#### **1.1. Basis of Accounting**

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

#### **1.2. Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

#### **1.3. Changes to previous accounts**

No changes have been made to accounts for previous years.

### **Note 2 Accounting Policies**

This standard list of accounting policies has been applied by the Charity.

## **INCOMING RESOURCES**

### **Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

### **Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

### **Grants and donations**

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

### **Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

### **Gifts in kind**

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised.

Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity.

Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

#### Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

#### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

#### Investment income

This is included in the accounts when receivable.

#### Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

### **EXPENDITURE AND LIABILITIES**

#### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

#### Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

#### Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

### **ASSETS**

#### Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00 They are valued at cost or a reasonable value on receipt.

#### Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

#### Stocks and work in progress

If any these are valued at the lower of cost or market value.

**Note 3 Comments and Information on the Accounts**

**1.0. Section A1 (Receipts)**

- 1.01. Donations for Use and Occupation - These are the amounts received from St John Ambulance and from the Charity's Friendship and Fellowship Club and others for the use the Centre building.
- 1.02. Donations for Activities - The figures shown include the income of the Friendship and Fellowship Club.
- 1.03. Totals - This shows an overall increase of income of £1,934.77 over 2019.



**2.0. Section A3 (Payments)**

- 2.01. Activities - The figures shown include the expenditure of the Charity's Friends and Fellowship Club.
- 2.02. Insurance – There were no insurance premium payments during 2020 as the premiums for 2020 had been paid in late 2019. The 2021 premiums will be paid in early 2021.
- 2.03. Light and Heat - This decreased by £151.44 over 2019.
- 2.04. Salaries, Tax, and NI Payments - There are no payments for 2020 as no person was employed by the Church for that year.
- 2.05. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.
- 2.06. Miscellaneous Payments - The amount shown includes the balance of a hardship loan for £700.00 which was repaid during the year. The loan was not secured. There was a second loan granted in 2017 which was for 50 months and contractual repayments are being made.
- 2.07. Totals - This shows an overall decrease of expenditure of £18,396.19 over 2019.

**3.00. Section B**

- 3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13<sup>th</sup> January 2021. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

**Signed by one or two Trustees on behalf of all the Trustees**

Signature	Print Name	Date of approval
	Valerie Elaine Blackett	30/09/2021
	Stephen David Anderson	30/09/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**WENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH**

**On accounts for the year  
ended**

**31<sup>ST</sup> DECEMBER 2020**

**Charity no  
(if any)**

**1052609**

**Set out on pages**

**1-5**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*A.W.*

**Date:**

**14/9/2021**

**Name:**

**ALEC WILLIAM DELEDGE**

**Relevant professional  
qualification(s) or body  
(if any):**

**RETIRE FINANCE DIRECTOR - (GROUND  
LEVEL MINISTRY TEAM)**

**Address:**

**8 RICH FARM CLOSE**

**ARKSEY, DONCASTER**

**S. YORKSHIRE DN5 0SN**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The form area contains the handwritten text "N/A" in the center. There are two diagonal lines drawn across the box: one from the bottom-left towards the top-right, and another from the top-right towards the bottom-left, forming an 'X' shape.