

**Report of the Trustees of Emmanuel Pentecostal Church,
Arnold, Nottingham**

For the year ended 31 March 2024

Administration Details

Emmanuel Pentecostal Church is established by Trust Deed dated 2 February 2014 and is a registered charity, No 1052615.

Additional working name is Emmanuel Church.

The address is 2 Furlong Avenue, Arnold, Nottingham, NG5 7AP.

Governance and Management

The Trustees are responsible for making major decisions regarding the formulation and implementation of the charity's aim and objectives and for the control of its finances and have met 6 (six) times during the year.

Trustees holding office during the year were :

Dorothy Bates	appointed 7 May 2021
Valerie Faulconbridge	appointed 6 September 2022
Siyanda Mkweli	appointed 5 July 2022

The completion of the registration with HM Land Registry, Title Number NT499813 dated 19 January 2024 details the appointment of the above Management Trustees as the Holding Trustees of the property.

Objectives and Charitable Activities

The objectives of the charity are :

1. To advance the Christian Faith
2. To relieve sickness and financial hardship and promote good health by the provision of funds, goods or services
3. To advance education

Activities and Achievements

The Church has continued to be actively involved in connecting with the community via coffee mornings, children's events and local school involvement, etc. As a consequence there has been an increase of regular attendees at the Sunday service

with people becoming involved as Church community. It is envisaged that the progressive trend will continue.

Missionary Giving

The missions giving for the year was £10,585.00 equating to 26% of our income.

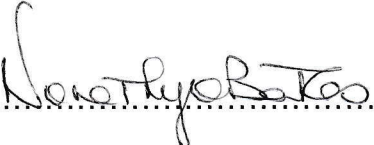
The Building

LED lighting has been installed throughout the building and also new carpet throughout. The building remains in a good state of repair.

The General Offerings

The general offerings have increased from an average of £530 per week for year ending 2023 to £688 per week this financial year.

An independent examination of the Accounts has been carried out by Luke Silver of Accountancy & Taxation Services.

Signed :  Dorothy A Bates

Related Party Transactions :

Payments were made to Dorothy Bates of £4,100.00

EMMANUEL PENTECOSTAL CHURCH
2 FURLONG AVENUE
ARNOLD
NOTTINGHAM
NG5 7AP

Registered Charity No 1052618

STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Emmanuel Pentecostal Church

Registered Charity number 1052618

On the accounts for the year ended 31 March 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

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

Signed *L A Silver*

Date: 16 July 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

EMMANUEL PENTECOSTAL CHURCH

Report of the Trustees

For the year ended 31st March 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

Facilities for public worship (Christian context), bible study, prayer meetings, children and youth activities within the context of a registered child protection policy. Financial support to various world wide Christian missionaries.

TRUSTEES

The trustees during the year were as follows:

Valerie Ann Faulconbridge

Siyanda Mkweli

Dorothy Ann Bates

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL



Please print name: DOROTHY ANN BATES Date 18.4.2024.

Emmanuel Pentecostal Church
Registered Charity No. 1052618

Statement of Assets and Liabilities
As At 31st March 2024

	2022 / 23		2023 / 24	
	£	£	£	£
Fixed Assets				
Church Premises - Insurance Value	0		0	
Contents of Premises - Insurance Value	0		0	
Church Manse - Insurance Value	0		0	
		0		0
Current Assets				
<u>Bank Balances:</u>				
Natwest General Account	26,464		21,580	
Natwest Reserve Account	14,372		14,565	
Kingdom Bank Deposit Account	50,804		52,328	
Kingdom Bank Reserve Account	41,309		42,305	
Cash in Hand	7		0	
		132,956		130,778
Total Assets		132,956		130,778
Current Liabilities				
	0		0	
		0		0
Net Assets		132,956		130,778

Emmanuel Pentecostal Church
Registered Charity No. 1052618

Summary Receipts and Payments For The Year Ended 31st March 2024

	2023 / 24 £		2023 / 24 £
Church Giving	41,200	Pastoral/Ministry Expenses (see note 1)	7,157
Restricted Income	0	Establishment Costs (see note 2)	14,742
Interest	2,713	Church Family Expenses (see note 3)	20,710
Other Income	0	Administration (see note 4)	3,482
	43,913		46,091

Emmanuel Pentecostal Church
Registered Charity No. 1052618

Payments for the year ended 31st March 2024

	2023 / 24	
	£	£
Pastoral/Ministry Costs (Note 1)		
Visiting Ministry	6,300	
Pastoral	57	
Gifts	800	
		7,157
Establishment Costs (Note 2)		
Utilities & Insurance	3,966	
Cleaning Windows / Gardening	30	
Building & Repairs	2,850	
Equipment Repairs / Renewals	7,273	
PA / Media	223	
IT & Equipment	400	
		14,742
Church Family Expenses (Note 3)		
Communion Supplies	25	
Evangelism	4,200	
Children & Youth	868	
Catering & Facilities	1,399	
Hospitality	567	
Donations & Gifts	454	
Special Gifts	2,132	
Lighthouse Ministries	600	
In Step Ministries	1,000	
Wycliffe (Hodgsons)	1,000	
Colombia Child Care	2,900	
CAM	600	
Mission Support - Overseas	3,686	
AoG Subs	1,279	
		20,710
Administration (Note 3)		
Fees	910	
Administration	2,025	
Child Protection	168	
Licences & Permits	207	
Stationery & Printing	83	
Sundries	89	
		3,482
Total		46,091