

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 2025

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

Mobile: 07710 456376

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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 2025

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: 21 May 2025

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 2025

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

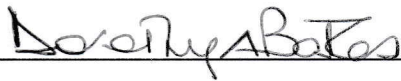
Siyanda Mkweli

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 A. BATES Date 5. 4. 25

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

1. CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

2. SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

3. CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 May 2025

EMMANUEL PENTECOSTAL CHURCH

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For the year ended 31st March 2025

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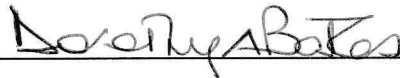
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Emmanuel Pentecostal Church
Registered Charity No. 1052618

Summary Receipts and Payments For The Year Ended 31st March 2025

	2023 / 24 £	2024 / 25		2023 / 24 £	2024 / 25 £
Church Giving	41,200	43,896	Pastoral/Ministry Expenses (see note 1)	7,157	6,850
Restricted Income	0	0	Establishment Costs (see note 2)	14,742	7,792
Interest	2,713	3,638	Church Family Expenses (see note 3)	20,710	19,709
Other Income	0	165	Administration (see note 4)	3,482	3,147
	43,913	47,699		46,091	37,498

Emmanuel Pentecostal Church
Registered Charity No. 1052618

Payments for the year ended 31st March 2025

	2023 / 24		2024 / 25	
	£	£	£	£
Pastoral/Ministry Costs (Note 1)				
Visiting Ministry	6,300		5,850	
Pastoral	57		0	
Gifts	800		1,000	
		7,157		6,850
Establishment Costs (Note 2)				
Utilities & Insurance	3,966		3,226	
Cleaning Windows / Gardening	30		0	
Building & Repairs	2,850		852	
Equipment Repairs / Renewals	7,273		1,534	
PA / Media	223		1,621	
IT & Equipment	400		559	
		14,742		7,792
Church Family Expenses (Note 3)				
Communion Supplies	25		25	
Evangelism	4,200		4,279	
Children & Youth	868		1,398	
Catering & Facilities	1,399		373	
Hospitality	567		432	
Donations & Gifts	454		204	
Special Gifts	2,132		1,798	
Lighthouse Ministries	600		6,010	
In Step Ministries	1,000		1,400	
Wycliffe (Hodgsons)	1,000		1,200	
Colombia Child Care	2,900		900	
CAM	600		600	
Mission Support - Overseas	3,686		0	
AoG Subs	1,279		1,090	
		20,710		19,709
Administration (Note 3)				
Fees	910		323	
Administration	2,025		2,184	
Child Protection	168		225	
Licences & Permits	207		252	
Stationery & Printing	83		0	
Sundries	89		163	
		3,482		3,147
Total		46,091		37,498

Emmanuel Pentecostal Church
Registered Charity No. 1052618

Statement of Assets and Liabilities
As At 31st March 2025

	2023 / 24		2024 / 25	
	£	£	£	£
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	21,580		13,142	
Natwest Reserve Account	14,565		29,841	
Kingdom Bank Deposit Account	52,328		54,309	
Kingdom Bank Reserve Account	42,305		43,687	
Cash in Hand	0		0	
		130,778		140,979
Total Assets		130,778		140,979
Current Liabilities				
	0		0	
		0		0
Net Assets		130,778		140,979

**Report of the Trustees of
EMMANUEL PENTECOSTAL CHURCH**

For the year ended 31 March 2025

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 Management Trustees are also 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 provision of funds, goods or services
3. To advance education

Activities and Achievements

The Church has continued to interact with the community with a monthly leaflet drop and is actively involved with the community via coffee mornings, a monthly service in The Beeches Residential Home, children's activities including the introduction of a 'Lego Club'.

There has been an increase of regular attendees at the Sunday Service and people embracing the Christian Faith.

Missions Giving

The missions giving for the year was £10,110.00, equating to 21% of our income.

The Building

The loft area has been insulated and a new UPVC fire door installed upstairs.

The building remains in a good state of repair.

The General Offerings

The general offerings have increased from an average of £688 per week for the year ending 2024 to £728 for this financial year.

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

Signed 

Dorothy A Bates

Overseer

Related Party transactions

Payments were made to Dorothy Bates of £2,900.