

THE PENTECOSTAL CHURCH

England & Wales · Charity number 1054361

Details

Other names	BELVEDERE PENTECOSTAL CHURCH
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	View on the Charity Commission register

Contact

Address	63 The Brent Dartford DA1 1YD
Phone	07817597461
Email	BELVCHURCH@GMAIL.COM
Website	www.belvederepc.com

Activities

Objects: 2.1 THE OBJECTS OF THE CHURCH ("THE OBJECTS") 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; AND(C) 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: To proclaim the Gospel of Jesus Christ and to support missionaries and ministry's to this aim and help the poor and needy throughout the world

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** IN PRACTICE BELVEDERE
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£106,056	£100,187	-	-
2023-12-31	£103,793	£69,880	-	-
2022-12-31	£79,835	£60,836	-	-
2021-12-31	£66,043	£55,149	-	-
2020-12-31	£79,958	£55,863	-	-

Trustees

Name	Role	Appointed
ALEXANDER CAMPBELL	Chair	
A THOMAS VARGHISE		2013-06-12
Edward Thompson		2014-05-13
Raju Baby		2014-05-13

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054361

Accounts



Belvedere Pentecostal Church

BELVEDERE PENTECOSTAL CHURCH IS THE WORKING NAME OF
"THE PENTECOSTAL CHURCH" REGISTERED CHARITY NUMBER: 1054361

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED | 31ST DECEMBER 2024

Trustees:

Pastor A Thomas Varghise
Pastor Alexander Campbell
Mr Edward Thompson
Mr Raju Baby

Treasurer:

Mr Stephen Bruce

Principal Address:

Belvedere Pentecostal Church
Mitchell Close, Belvedere, DA17 6AA

Communication Address:

63 The Brent
Dartford, Kent
DA1 1YD

The objectives and activities of the Charity

The Charity is a trust governed by its Constitution. The objects of the Charity ("the Objects") 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; and (c) 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.

Church Activity:

The meetings on Sundays, Ministry days and conference days are designed to provide the congregation Christian worship, teaching, and discipleship to those who have a Christian faith and to introduce Christ to those in the community and look after the welfare of the congregation. These meetings are free of charge and are accessible to all nationalities, ethnicities and to those with or without faith.

Our online presence in the form of digital broadcasting has become a part of our services. We are on YouTube, FB, Instagram and Twitter. Whatsapp and Facebook is used to communicate and encourage church members in the congregation and beyond with the Good News of Jesus Christ.

By the grace of God we were able to provide holistic support and the spiritual lives of the congregation kept growing during the challenging times. The online meetings are viewed across the nations and has provided solace and deliverance to the listeners.

Young Adults Ministry:

We have an exciting group of young people from ages 19-35. The ministry provides opportunities for growth through Bible study and to explore ways to integrate faith in their lives as they travel through life transitions. The aim is to develop leadership through mentoring, training and social programs to empower young adults and strengthen their commitment to Christ.

Youth Ministry- Revolution:

Belvedere Church has a vibrant group of young people from age 11 to 18 who attend the Youth meetings which is held on the 3rd Friday of every month. When children start secondary school they start coming to the Youth meeting and every meeting is geared towards equipping the young people to cope with the challenges of secondary school and with the demands and pressures from peer groups. The platform of zoom was also used to bring together children and young people and its varied features were used to create an atmosphere of openness and enjoyment.

Children's Ministry- Kids for Christ (KFC):

Children from the age of 3 to 10 attend our children's ministry. During the year 2024, we continued with the creative and interactive ways to engage the young ones and make sure that the word of God was being taught to them. They had a day long Children's conference called True Tales. We had competitions and memory verse challenges to help them. We were able to involve them in special events like Mother's Day and Father's Day, Christmas and New Year events. This encouraged our children and it helped to build their confidence and creative abilities.

Ladies Ministry- Ladies for the Lord:

We were able to encourage working women, young mothers and elderly women who were on their own or going through challenging times. Financial and other supports were also granted to the needy. All our women were supported individually by posting encouraging words, visits and literature also.

Project 5k:

During the year 2024, Under the guidance and initiative of Pastor Charles Francis and Ann Francis, Project Five K was able to support schools with food vouchers and beyond for struggling families.

Prison Ministry:

This is one of the ministries that the Church is very passionate about and ensures that the local prisoners are not forgotten. Sister Rowena Osmond represents the Church in partnership with Prison Fellowship and ensures that she takes literature, bibles and bible verses that helps to support and encourage prisoners in reforming and topics like Restorative Justice brings hope to the inmates. Services are held there and Sister Rowena keeps us updated with the situation in the prisons.

During the year 2024, generous financial assistance was extended to struggling communities and individuals across the globe through charities in UK.. Examples of some major contributions include:

- **Christain Resources in Bexley Schools (CRIBS):**
Cribs delivers Religious Education in schools and supports the wider context of Spiritual, Moral, Social and Cultural Development in schools.
- **Compassion UK:**
In partnership with Compassion UK the members of our church financially sponsor 13 children in Philippines every month who are vulnerable due to poverty. It is a one-to-one child sponsorship model which our members are involved in personally to communicate with their sponsored children.
- **World in Need International (Formerly Emmanuel Press):**
Over the last many years the Church has been able to help the work of this organization, who work to develop ideas, edit and format manuscripts of Christian literature and study materials.
- **Missionary help to Peter Austin in Spain:**
Peter Austin and his family, as well as Eldose who are working as missionaries in Spain and India respectively are supported for the work they are doing there.
- **New Life Trust:**
We support the work of evangelism of this organization in UK, based in Leicester. Pastor Yan Hadley travels around the UK with the message of the cross and his various books are a source of great encouragement.
- **Faith School:**
We continued to explore this project under the leadership of Dr. Carol Valinejad & Mrs Pat Plummer
- **Welfare Activities:**
The Church and the members of the church had been able to financially support the most vulnerable and needy in the church and in the community. We were also able to provide groceries/food whenever the need was intimated to us. We provided free lunch on all Sundays in the church.

Risk Management:

All major insurable risks are subject to normal Churches and Employers Insurance. From time-to-time reviews are made of areas of risk by the Trustees in conjunction with volunteer leaders responsible for the area of activity.

Building maintenance and Renovation:

This year all the 3 Toilets were renovated as required and a complete Electrical inspection for the building was done and all necessary Electrical works were carried out.

Church Building fund and Income:

We continue to look forward to saving towards a new church building as we have outgrown our present space especially to train and support our children's ministry.

The Board of Trustees expresses sincere thanks to all leaders, members, friends of Belvedere Pentecostal Church for their prayers, encouragement, assistance and contributions during the year.

Approval

This report was approved by the Trustees and signed on their behalf by

Alex Campbell

On behalf of the Board of Trustees

25.10.2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Pentecostal Church

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1054361

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: J Abraham

Date: 25/10/2025

Name: Joe Abraham

Relevant professional qualification(s) or body (if any): FFA FIPA (Institute of Financial Accountants)

Address: MCC Partners, 1A Saddington St, Gravesend DA12 1ED

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Pentecostal Church

1054361

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	93,908	-	-	93,908	89,212
Gift aid refunds	5,976	-	-	5,976	12,401
Sundry donations	5,010	-	-	5,010	1,290
Interest received	1,162	-	-	1,162	890
		-	-	-	-
Sub total (Gross income for AR)	106,056	-	-	106,056	103,793
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,056	-	-	106,056	103,793
A3 Payments					
Regular monthly donations	2,400	-	-	2,400	3,000
One off gifts, welfare and donations	2,118	-	-	2,118	3,790
Pastor's salary & pensions	37,563	-	-	37,563	34,461
Guest speakers	2,850	-	-	2,850	2,050
Utility bills	4,245	-	-	4,245	3,538
Catering & cleaning	2,093	-	-	2,093	4,354
Stationary, books & internet	1,412	-	-	1,412	1,255
Building maintenance	30,495	-	-	30,495	3,279
Insurance, licenses & subscriptions	5,342	-	-	5,342	3,858
Equipment - Media & General	8,630	-	-	8,630	2,653
Events, recreations and camps	1,820	-	-	1,820	4,888
Media, youth & ladies ministries	1,142	-	-	1,142	2,554
Professional charges	-	-	-	-	170
Bank charges	77	-	-	77	30
Sub total	100,187	-	-	100,187	69,880
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,187	-	-	100,187	69,880
Net of receipts/(payments)	5,869	-	-	5,869	33,913
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	206,186	-	-	206,186	172,273
Cash funds this year end	212,055	-	-	212,055	206,186

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account balance	113,264	-	-
	Building fund savings	98,791	-	-
			-	-
	Total cash funds	212,055	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Belvedere		-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A. Campbell</i>	Pastor Alexander Campbell	25/10/2025	

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054361

Accounts



Belvedere Pentecostal Church

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FOR THE YEAR ENDED | 31ST DECEMBER 2023

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Mr Raju Baby

Treasurer:

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Restorative Justice brings hope to the inmates. Services are held there and Sister Rowena keeps us updated with the situation in the prisons.

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- **World in Need International (Formerly Emmanuel Press):**
Over the last many years the Church has been able to help the work of this organization, who work to develop ideas, edit and format manuscripts of Christian literature and study materials.
- **MAF UK (Mission Aviation Fellowship) :**
We have been able support their work during 2022. MAF Works in partnership with hundreds of other Christian and relief organisations, MAF enables practical help, physical healing and spiritual hope to be delivered to some of the world's most remote and inaccessible communities.
- **Missionary help to Peter Austin in Spain:**
Peter Austin and his family, as well as Eldose who are working as missionaries in Spain and India respectively are supported for the work they are doing there.
- **New Life Trust:**
We support the work of evangelism of this organization in UK, based in Leicester. Pastor Yan Hadley travels around the UK with the message of the cross and his various books are a source of great encouragement.
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We continued to plan and pursue this project under the leadership of Dr. Carol Valinejad.
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support the most vulnerable and needy in the church and in the community. We were also able to provide groceries/food whenever the need was intimated to us. We provided free lunch on all Sundays in the church.

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Church Building fund and Income:

We continued to look forward to saving towards a new church building as we have outgrown our present space especially to train and support our children's ministry.

The Board of Trustees expresses sincere thanks to all leaders, members, friends of Belvedere Pentecostal Church for their prayers, encouragement, assistance and contributions during the year.

Approval

This report was approved by the Trustees and signed on their behalf by

Alex Campbell

On behalf of the Board of Trustees

22.10.2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Pentecostal Church

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1054361

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: J Abraham

Date: 22/10/2024

Name: Joe Abraham

Relevant professional qualification(s) or body (if any): FFA FIPA (Institute of Financial Accountants)

Address: MCC Partners, 1A Saddington St, Gravesend DA12 1ED

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Pentecostal Church

1054361

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	89,212	-	-	89,212	68,689
Gift aid refunds	12,401	-	-	12,401	10,325
Sundry donations	1,290	-	-	1,290	735
Interest received	890	-	-	890	86
	-	-	-	-	-
Sub total (Gross income for AR)	103,793	-	-	103,793	79,835
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,793	-	-	103,793	79,835
A3 Payments					
Regular monthly donations	3,000	-	-	3,000	3,000
One off gifts, welfare and donations	3,790	-	-	3,790	6,283
Pastor's salary & pensions	34,461	-	-	34,461	27,297
Guest speakers	2,050	-	-	2,050	2,320
Utility bills	3,538	-	-	3,538	1,724
Catering & cleaning	4,354	-	-	4,354	2,937
Stationary, books & internet	1,255	-	-	1,255	1,172
Building maintenance	3,279	-	-	3,279	1,845
Insurance, licenses & subscriptions	3,858	-	-	3,858	4,251
Equipment - Media & General	2,653	-	-	2,653	8,022
Events, recreations and camps	4,888	-	-	4,888	1,007
Media, youth & ladies ministries	2,554	-	-	2,554	795
Professional charges	170	-	-	170	170
Bank charges	30	-	-	30	13
Sub total	69,880	-	-	69,880	60,836
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,880	-	-	69,880	60,836
Net of receipts/(payments)	33,913	-	-	33,913	18,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	172,273	-	-	172,273	153,274
Cash funds this year end	206,186	-	-	206,186	172,273

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account balance	110,638	-	-
	Building fund savings	95,304	-	-
	Petty cash balance	244	-	-
	Total cash funds	206,186	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Belvedere		-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A. Campbell</i>	Pastor Alexander Campbell	22/10/2024	

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054361

Accounts



Belvedere Pentecostal Church

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TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED | 31ST DECEMBER 2022

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Pastor A Thomas Varghise
Pastor Alexander Campbell
Mr Edward Thompson
Mr Raju Baby

Treasurer:

Mr Stephen Bruce

Principal Address:

Belvedere Pentecostal Church
Mitchell Close, Belvedere, DA17 6AA

Communication Address:

63 The Brent
Dartford, Kent
DA1 1YD

The objectives and activities of the Charity

The Charity is a trust governed by its Constitution. The objects of the Charity ("the Objects") 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; and (c) 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.

Church Activity:

The meetings on Sundays, Ministry days and conference days are designed to provide the congregation Christian worship, teaching, and discipleship to those who have a Christian faith and to introduce Christ to those in the community and look after the welfare of the congregation. These meetings are free of charge and are accessible to all nationalities, ethnicities and to those with or without faith.

Since the first lockdown in March 2020 and at various times into early 2022, digital broadcasting has become a part of our services on Youtube, FB and Zoom. Whatsapp and Facebook is used to communicate and encourage church members in the congregation and beyond with the Good News of Jesus Christ. By the grace of God we were able to provide holistic support and ensure the spiritual lives of the congregation kept growing during the challenging times. The online meetings reached many across the nation and around the world during the year 2022 and provided solace and deliverance to the listeners.

Young Adults Ministry:

2022 saw the beginning of a new ministry called the Young Adults ministry at BPC. We have an exciting group of young people from ages 19-35. The ministry provides opportunities for growth through Bible study and to explore ways to integrate faith in their lives as they travel through life transitions. The aim is to develop leadership through mentoring, training and social programs to empower young adults and strengthen their commitment to Christ.

Youth Ministry- Revolution:

Belvedere Church has a vibrant group of young people from age 11 to 18 who attend the Youth meetings which is held on the 3rd Friday of every month. When children start secondary school they start coming to the Youth meeting and every meeting is geared towards equipping the young people to cope with the challenges of secondary school and with the demands and pressures from peer groups. The platform of zoom was also used to bring together children and young people its varied features were used to create an atmosphere of openness and enjoyment.

Children's Ministry- Kids for Christ (KFC):

Children from the age of 3 to 10 attend our children's ministry. During the year 2022, we continued with the new found creative and interactive ways during Covid to engage the young ones and make sure that the word of God was being taught to them through zoom services and in person. We were able restart the Children's ministry on Sundays in the church. We had competitions and memory verse challenges to help them. We were able to involve them in special events like Mother's Day and Father's Day, Christmas and New Year events. This encouraged our children and it helped to build their confidence and creative abilities.

Ladies Ministry- Ladies for the Lord:

Through prayer meetings that took place through Zoom, we were able to encourage working women, young mothers and elderly women who were on their own during the pandemic and beyond. Grocery items were bought for single elderly women and all our women were supported individually by posting encouraging words and literature.

Project 5k:

During the year 2022, Under the guidance and initiative of Pastor Charles Francis and his wife Ann Francis, Project Five K was able to support 3 schools with food vouchers and beyond for struggling families.

Street Pastors:

The year 2022 continued to see the hand of God in the lives of the local people through the ministry of Street Pastors (In partnership with Street Pastors UK (Ascension Trust). Our Street Pastor Rowena Osmond from BPC and other churches patrolled the streets

of Bexleyheath from 10 PM to 4AM on Friday and Saturday to care for, listen to and help people who are out on the streets and responding to disturbances and safety. The local authority really appreciated the help that was given during the early hours of the morning. This year we saw one of our Street Pastor Obed Thomas move into new roles.

Prison Ministry:

This is one of the ministries that the Church is very passionate about and ensures that the local prisoners are not forgotten. Sister Rowena Osmond represents the Church in partnership with Prison Fellowship and ensures that she takes literature, bibles and bible verses that helps to support and encourage prisoners in reforming and topics like Restorative Justice brings hope to the inmates. Services are held there and Sister Rowena keeps us updated with the situation in the prisons.

During the year 2022, generous financial assistance was extended to struggling communities and individuals across the globe through charities in UK.. Examples of some major contributions include:

- **Christain Resources in Bexley Schools (CRIBS):**
Cribs delivers Religious Education in schools and supports the wider context of Spiritual, Moral, Social and Cultural Development in schools.
- **Compassion UK:**
In partnership with Compassion UK the members of our church financially sponsor 13 children in Philippines every month who are vulnerable due to poverty. It is a one-to-one child sponsorship model which our members are involved in personally to communicate with their sponsored children.
- **World in Need International (Formerly Emmanuel Press):**
Over the last many years the Church has been able to help the work of this organization, who work to develop ideas, edit and format manuscripts of Christian literature and study materials.
- **Revelation TV:**
The Revelation TV network is doing a tremendous work in the UK and we have been able to support their work by regular giving to ensure they are able to continue with their work.
- **MAF UK (Mission Aviation Fellowship) :**
We have been able support their work during 2022. MAF Works in partnership with hundreds of other Christian and relief organisations, MAF enables practical help, physical healing and spiritual hope to be delivered to some of the world's most remote and inaccessible communities.

- **Mercy Ships UK:**

We have been able support their work during 2022. Mercy Ships is a faith-based international development organisation that deploys hospital ships to some of the poorest countries in the world, delivering vital, free healthcare to people in desperate need.

- **Missionary help to Peter Austin in Spain:**

Peter Austin and his family, as well as Eldose who are working as missionaries in Spain and India respectively are supported for the work they are doing there.

- **Ukraine Appeal:**

BPC was able to support the people in Ukraine for their rehabilitation through AOG UK.

- **New Life Trust:**

We support the work of evangelism of this organization in UK, based in Leicester. Pastor Yan Hadley travels around the UK with the message of the cross and his various books are a source of great encouragement.

- **Faith School:**

We continue to plan and pursue this project under the leadership of Dr. Carol Valinejad.

- **Welfare Activities:**

The Church and the members of the church had been able to financially support the most vulnerable and needy in the church and in the community. We were also able to provide groceries/food whenever the need was intimated to us.

Risk Management:

All major insurable risks are subject to normal Churches and Employers Insurance. From time-to-time reviews are made of areas of risk by the Trustees in conjunction with volunteer leaders responsible for the area of activity.

Church Building fund and Income:

The year 2022 was a better year financially than the previous 2 years. We continue to look forward to saving towards a new church building as we have outgrown our present space especially to train and support our children's ministry.

The Board of Trustees expresses sincere thanks to all leaders, members, friends of Belvedere Pentecostal Church for their prayers, encouragement, assistance and contributions during the year.

Approval

This report was approved by the Trustees and signed on their behalf by

Alexander Campbell

On behalf of the Board of Trustees

21.10.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Pentecostal Church

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1054361

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:

J Abraham

Date:

21/10/2023

Name: Joe Abraham

Relevant professional qualification(s) or body (if any): FFA FIPA (Institute of Financial Accountants)

Address: Fleet House, Springhead Enterprise Park, Gravesend DA11 8HJ

Section B

Disclosure

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Pentecostal Church

1054361

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	68,689	-	-	68,689	65,319
Gift aid refunds	10,325	-	-	10,325	-
Sundry donations	735	-	-	735	705
Interest received	86	-	-	86	19
	-	-	-	-	-
Sub total (Gross income for AR)	79,835	-	-	79,835	66,043
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,835	-	-	79,835	66,043
A3 Payments					
Regular monthly donations	3,000	-	-	3,000	2,900
One off gifts, welfare and donations	6,283	-	-	6,283	4,162
Pastor's salary & pensions	27,297	-	-	27,297	24,831
Guest speakers	2,320	-	-	2,320	1,327
Utility bills	1,724	-	-	1,724	1,624
Catering & cleaning	2,937	-	-	2,937	480
Stationary, books & internet	1,172	-	-	1,172	1,666
Building maintenance	1,845	-	-	1,845	942
Insurance, licenses & subscriptions	4,251	-	-	4,251	3,544
Equipment - Media & General	8,022	-	-	8,022	9,843
Events, recreations and camps	1,007	-	-	1,007	1,841
Media, youth & ladies ministries	795	-	-	795	1,805
Professional charges	170	-	-	170	167
Bank charges	13	-	-	13	17
Sub total	60,836	-	-	60,836	55,149
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,836	-	-	60,836	55,149
Net of receipts/(payments)	18,999	-	-	18,999	10,894
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	153,274	-	-	153,274	142,380
Cash funds this year end	172,273	-	-	172,273	153,274

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account balance	77,750	-	-
	Building fund savings	94,279	-	-
	Petty cash balance	244	-	-
	Total cash funds	172,273	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Belvedere		-	500,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>A Campbell</i>	Pastor Alexander Campbell	21/10/2023

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054361

Accounts



Belvedere Pentecostal Church

BELVEDERE PENTECOSTAL CHURCH IS THE WORKING NAME OF
“THE PENTECOSTAL CHURCH” REGISTERED CHARITY NUMBER: 1054361

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED | 31ST DECEMBER 2021

Trustees:

Pastor A Thomas Varghise
Pastor Alexander Campbell
Mr Edward Thompson
Mr Raju Baby

Principal Address: Belvedere Pentecostal Church
Mitchell Close, Belvedere, DA17 6AA

Communication Address: 63 The Brent
Dartford, Kent
DA1 1YD

The objectives and activities of the Charity

The Charity is a trust governed by its Constitution. The objects of the Charity ("the Objects") 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; and (c) 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.

Church Activity:

The meetings on Sundays and other days are designed to provide the congregation Christian worship, teaching, and discipleship to those who have a Christian faith and to introduce Christ to those in the community and look after the welfare of the congregation. These meetings are free of charge and are accessible to all nationalities, ethnicities and to those with or without faith.

Since the first lockdown in March 2020 and at various times into 2021 with restrictions the church broadcasted services through Youtube and Zoom and in person whenever restrictions were lifted. All constant communications were disseminated through Whatsapp and Facebook to encourage and to look after the welfare members and neighbors during the difficult times.

By the grace of God we were able to provide spiritual support and ensure the spiritual lives of the congregation kept growing during the challenging months in lockdown through these various technological tools. These online meetings reached many across the nation and around the world during the year 2021 and provided solace and deliverance to the attendees.

Youth Ministry- Revolution:

Belvedere Church has a vibrant group of young people from age 11 to 18 who attend the Youth meetings which is held on the 3rd Friday of every month without fail. When children start secondary school they start coming to the Youth meeting and every meeting is geared towards equipping the young people to cope with the challenges of secondary school and with the demands and pressures from peer groups. The platform of zoom was used to bring together children and young people and the varied features of zoom was used to create an atmosphere of openness and enjoyment.

Children's Ministry- Kids for Christ (KFC):

Children from the age of 3 to 10 attend our children's ministry. During the year 2021, we found creative and interactive ways to engage the young ones and make sure that the word of God was being taught to them through zoom services. We had online competitions and memory verse challenges to help them during the months when face to face meetings were not possible. We were also able to post Bible resources to them to keep them focused and involved in spiritual activities. We were able to involve them in special events like Mother's Day and Father's Day by using media and broadcasting the recordings on Youtube and Church services. This encouraged our children and it helped to build their confidence and creative abilities.

Ladies Ministry- Ladies for the Lord:

Through prayer meetings that took place through Zoom, we were able to encourage working women, young mothers and elderly women who were on their own during the pandemic and beyond. Grocery items were bought for single elderly women and all our women were supported individually by posting encouraging words and literature.

Project 5k:

During the year 2021, Under the guidance and initiative of Pastor Charles Francis and his wife Ann Francis, Project Five K was able to feed a number of struggling families with hot meals in our community around Belvedere, Erith and Thamesmead. A group of volunteers from Church ensured that on a weekly basis, food was cooked and supplied to the most needy and vulnerable families. Also food vouchers were provided for families who were most in need of the support.

Street Pastors:

The year 2021 continued to see the hand of God in the lives of the local people through the ministry of Street Pastors (In partnership with Street Pastors UK (Ascension Trust). The Street Pastors from BPC and other churches patrolled the streets of Bexleyheath from 10 PM to 4AM on Friday and Saturday to care for, listen to and help people who are out on the streets and responding to disturbances and safety. The local authority really appreciated the help that was given during the early hours of the morning.

Prison Ministry:

This is one of the ministries that the Church is very passionate about and ensures that the local prisoners are not forgotten. Sister Rowena Osmond represents the Church in partnership with Prison Fellowship and ensures that she takes literature, bibles and bible verses that helps to support and encourage prisoners in reforming and topics like Restorative Justice brings hope to the inmates. Services are held there and Sister Rowena keeps us updated with the situation in the prisons.

During the year 2021, generous financial assistance was extended to struggling communities and individuals across the globe. Examples of some major contributions include:

- **Christain Resources in Bexley Schools (CRIBS):**
Cribs delivers Religious Education in schools and supports the wider context of Spiritual, Moral, Social and Cultural Development in schools.
- **Compassion UK:**
In partnership with Compassion UK the members of our church financially sponsor 13 children in Philippines every month who are vulnerable due to poverty. It is a one-to-one child sponsorship model which our members are involved in personally to communicate with their sponsored children.
- **Emmanuel Press:**
Over the last many years the Church has been able to help the work of this organization, who work to develop ideas, edit and format manuscripts of Christian literature and study materials.
- **Revelation TV:**
The Revelation TV network is doing a tremendous work in the UK and we have been able to support their work by regular giving to ensure they are able to continue with their work.
- **Missionary help to Peter Austin in Spain and Eldose Matthew in Midnapore, India:**
Peter Austin and his family, as well as Eldose who are working as missionaries in Spain and India respectively supported for the work they are doing there.
- **New Life Trust:**
We support the work of evangelism of this organization in UK, based in Leicester. Pastor Yan Hadley travels around the UK with the message of the cross and his various books are a source of great encouragement.

- **Faith School:**

Although the initial application for a bid for a Faith School in Bexley was not successful, we continue to plan and the purposes have not been abandoned and will be pursued so that we are ready yet again to submit proposals when called for.

- **Welfare Activities:**

The Church and the members of the church had been able to financially support the most vulnerable and needy in the church and in the neighborhood during 2021. We were also able to provide groceries/food whenever the need was intimated to us.

Risk Management:

All major insurable risks are subject to normal Churches and Employers Insurance. From time-to-time reviews are made of areas of risk by the Trustees in conjunction with volunteer leaders responsible for the area of activity. The risk assessment for the Covid 19 period was done and all necessary actions were carried out by the Risk assessment team. As part of safety measures we made use of Fogger, Thermometers, Sanitizer dispensers, React-Air X which is a portable air sanitizer designed for use in hospital and care environments using unique UV-C light array with the powerful fans driving the airflow through the decontamination chamber, neutralizing bacteria, viruses, pollen and odours, delivering clean and sterile air to a room.

Church Building fund and Income:

Like 2020, the year 2021 was an exceedingly difficult year, however by the mercy of God we look forward to save towards a new church building.

The Board of Trustees expresses sincere thanks to all leaders, members, friends of Belvedere Pentecostal Church for their prayers, encouragement, assistance and contributions during the year.

Approval

This report was approved by the Trustees and signed on their behalf by

Alexander Campbell

On behalf of the Board of Trustees

30.10.2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Pentecostal Church

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1054361

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: J Abraham

Date: 30/10/2022

Name: Joe Abraham

Relevant professional qualification(s) or body (if any): FFA (Institute of Financial Accountants)

Address: 27 Brook Road, Swanley, BR8 7EX

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Pentecostal Church 1054361

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	65,319	-	-	65,319	65,327
Gift aid refunds	-	-	-	-	14,315
Sundry donations	705	-	-	705	310
Interest received	19	-	-	19	6
		-	-	-	-
Sub total (Gross income for AR)	66,043	-	-	66,043	79,958
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,043	-	-	66,043	79,958
A3 Payments					
Regular monthly donations	2,900	-	-	2,900	3,000
One off gifts, welfare and donations	4,162	-	-	4,162	2,491
Pastor's salary & pensions	24,831	-	-	24,831	22,680
Guest speakers	1,327	-	-	1,327	238
Utility bills	1,624	-	-	1,624	2,475
Catering & cleaning	480	-	-	480	722
Stationary, books & internet	1,666	-	-	1,666	1,352
Building maintenance	942	-	-	942	3,745
Insurance, licenses & subscriptions	3,544	-	-	3,544	2,867
Covid protective supplies & equipment	-	-	-	-	2,864
Equipment - Media & General	9,843	-	-	9,843	9,431
Events, recreations and camps	1,841	-	-	1,841	174
Media, youth & ladies ministries	1,805	-	-	1,805	3,527
Professional charges	167	-	-	167	246
Bank charges	17	-	-	17	51
Sub total	55,149	-	-	55,149	55,863
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,149	-	-	55,149	55,863
Net of receipts/(payments)	10,894	-	-	10,894	24,095
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	142,380	-	-	142,380	118,285
Cash funds this year end	153,274	-	-	153,274	142,380

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account balance	58,786	-	-
	Building fund savings	94,193	-	-
	Petty cash balance	295	-	-
	Total cash funds	153,274	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Belvedere		-	450,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor Alexander Campbell	30/10/2022	

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054361

Accounts



Belvedere Pentecostal Church

BELVEDERE PENTECOSTAL CHURCH IS THE WORKING NAME OF
"THE PENTECOSTAL CHURCH" REGISTERED CHARITY NUMBER: 1054361

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED | 31ST DECEMBER 2020

Trustees:

Pastor A Thomas Varghise
Pastor Alexander Campbell
Mr Edward Thompson
Mr Raju Baby

Principal Address: Belvedere Pentecostal Church
Mitchell Close, Belvedere, DA17 6AA

Communication Address: 63 The Brent
Dartford, Kent
DA1 1YD

The objectives and activities of the Charity

The Charity is a trust governed by its Constitution. The objects of the Charity ("the Objects") 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; and (c) 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.

Church Activity:

The meetings on Sundays and other days are designed to provide the congregation Christian worship, teaching, and discipleship to those who have a Christian faith and to introduce Christ to those in the community and look after the welfare of the congregation. These meetings are free of charge and are accessible to all nationalities, ethnicities and to those with or without faith.

When the nation went into lockdown in March 2020, the leadership decided to broadcast services through You tube and Zoom apart from other social media tools like Facebook and Whatsapp.

By the grace of God we were able to provide spiritual support and ensure the spiritual lives of the congregation kept growing during the challenging months in lockdown through these various technological tools. These online meetings reached many across the nation and around the world during the last one year and provided solace and deliverance to the attendees.

Youth Ministry:

Since lockdown in March 2020, the youths came together through the platform of Zoom technology. Belvedere Youth Ministry were able to meet every month with an aim to nurture and support the young people in Church to face the challenges of the times. Each meeting revolved around a time of sharing experiences and Christian discipleship and preparing the young men and women to be reliable and trustworthy members of the community. The Youth were trained to deal with the challenging times and even though they were not able to meet, they had virtual social events and were able to keep their attitude and spirits high.

Children's Ministry:

Our children's ministry consists of children right from the age of 3 to 11. They progress into Youth activities as they start secondary school. Keeping in mind their online schooling and issues that could arise due to lack of social contact, the Church was able to give them a variety of opportunities to build their confidence and character even during the pandemic. Through online drama clubs, Zoom Bible studies every Thursday. Opportunities were given in the Sunday services to give testimonies and bring out their talents. Special children's programs at Christmas, New Year, Valentine's Day, Mother's Day, Father's Day and Easter have enabled our children to keep their spirits, attitude and perspectives positive and progressive.

Project 5k:

Under the guidance and initiative of Pastor Charles Francis and his wife Ann Francis, they launched the Project 5k feeding program to help the most struggling with food in our community during the pandemic. Many organizations were contacted, and the response has been positive so far. Started supporting a school in Lewisham by providing food vouchers for the most struggling families.

Street Pastors:

In Partnership with Street Pastors UK (Ascension Trust) members of our church who are trained by Ascension Trust patrol in teams of men and women, usually from 10 p.m. to 4 a.m. on Friday and Saturday nights, to care for, listen to and help people who are out on the streets. Street Pastors is about Christians rolling up their sleeves and getting involved in practically responding to the problems of crime and safety. However, during the lockdowns this ministry was suspended.

Prison Ministry:

In partnership with Prison Fellowship Sister Rowena, and at times some other members of our church are involved in this ministry which is a mission to share the transforming love and forgiveness of Jesus Christ to impact the hearts and lives of imprisoned men, women, and youth – as well as their families – to become loving and productive citizens of their communities.

During the year, generous financial assistance was extended to communities and individuals across the globe. Examples of some major contributions include:

- **Christain Resources in Bexley Schools (CRIBS)**
The church has regularly supported the work of CRIBS in schools in Bexley. Cribs delivers Religious Education in schools and supports the wider context of Spiritual, Moral, Social and Cultural Development in schools.
- **Compassion UK**
In partnership with Compassion UK the members of our church financially sponsor 13 children in Philippines every month who are vulnerable due to poverty. It is a one-to-one child sponsorship model which our members are involved in.
- **Emmanuel Press**
Over the last many years the Church has been able to help the work of this organization, who work to develop ideas, edit and format manuscripts of Christian literature and study materials.
- **Revelation TV**
The Revelation TV network is doing a tremendous work in the UK and we have been able to support their work by regular giving to ensure they are able to continue with their work.
- **Missionary help to Peter Austin in Spain and Eldose Matthew in Midnapore, India**
Peter Austin and his family, as well as Eldose who are working as missionaries in Spain and India respectively supported for the work they are doing there.
- **New Life Trust**
We support the work of evangelism of this organization in UK, based in Leicester. Pastor Yan Hadley travels around the UK with the message of the cross and his various books are a source of great encouragement.
- **Faith School**
Although the initial application for a bid for a Faith School in Bexley was not successful, the plan and purposes have not been abandoned and will be pursued after the lockdown.
- **Welfare Activities**
The Church and the members of the church had been able to financially support the most vulnerable and needy in the church and in the

neighborhood during the Pandemic. We were also able to provide groceries/food whenever the need was intimated to us.

Risk Management:

All major insurable risks are subject to normal Churches and Employers Insurance. A new Fire alarm system was installed during the year. From time-to-time reviews are made of areas of risk by the Trustees in conjunction with volunteer leaders responsible for the area of activity. The risk assessment for the Covid 19 period was done and all necessary actions were carried out by the Risk assessment team. Apart from all safety measures be followed we had bought equipment such as Fogger, Thermometers, sanitizer dispensers, React-Air X which is a portable air sanitizer equipment designed for use in hospital and care environments using unique UV-C light array with the powerful fans driving the airflow through the decontamination chamber, neutralizing bacteria, viruses, pollen and odours, delivering clean and sterile air to a room.

Church Building fund and Income:

The year 2020 was an exceedingly difficult year, however by the mercy of God we were able to save towards a new church building or build one more floor above the existing church building and this is reflected in the financial report under the heading 'Building fund savings' which is £95,104. We pray and look forward to having sufficient funds to embark on this church building project.

The income for the year 2020 was £79,958.

The Board of Trustees expresses sincere thanks to all leaders, members, friends of Belvedere Pentecostal Church for their prayers, encouragement, assistance and contributions during the year.

Approval

This report was approved by the Trustees and signed on their behalf by

Alexander Campbell

On behalf of the Board of Trustees

14.04.2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Pentecostal Church

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1054361

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

Signed: J Abraham

Date: 14/04/2021

Name: Joe Abraham

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

Address: 27 Brook Road, Swanley, BR8 7EX

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Pentecostal Church 1054361

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	65,327	-	-	65,327	76,609
Israel Pilgrimage collection	-	-	-	-	39,942
Gift aid refunds	14,315	-	-	14,315	22,075
Sundry donations	310	-	-	310	1,081
Interest received	6	-	-	6	5
	-	-	-	-	-
Sub total (Gross income for AR)	79,958	-	-	79,958	139,712
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,958	-	-	79,958	139,712
A3 Payments					
Regular monthly donations	3,000	-	-	3,000	3,460
One off gifts, welfare and donations	2,491	-	-	2,491	5,600
Pastor's salary & pensions	22,680	-	-	22,680	20,484
Israel Pilgrimage expenses	-	-	-	-	39,942
Guest speakers	238	-	-	238	2,345
Utility bills	2,475	-	-	2,475	2,832
Catering & cleaning	722	-	-	722	1,931
Stationary, books & magazines	1,352	-	-	1,352	582
Building maintenance	3,745	-	-	3,745	701
Insurance, licenses & subscriptions	2,867	-	-	2,867	2,114
Covid protective supplies & equipment	2,864	-	-	2,864	-
Equipment - Media & General	9,431	-	-	9,431	2,711
Events, recreations and camps	174	-	-	174	3,376
Media, youth & ladies ministries	3,527	-	-	3,527	1,715
Professional charges	246	-	-	246	1,183
Bank charges	51	-	-	51	-
Sub total	55,863	-	-	55,863	88,976
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,863	-	-	55,863	88,976
Net of receipts/(payments)	24,095	-	-	24,095	50,736
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	118,285	-	-	118,285	67,549
Cash funds this year end	142,380	-	-	142,380	118,285

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account balance	47,036	-	-
	Building fund savings	95,104	-	-
	Petty cash balance	240	-	-
	Total cash funds	142,380	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Belvedere		-	350,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>A. Campbell</i>	Pastor Alexander Campbell	14/04/2021