

THE PENTECOSTAL CHURCH

England & Wales · Charity number 1054365

Details

Other names	HARVEST FAMILY SCHOOL, NEW LIFE BIBLE SCHOOL, NEW LIFE PENTECOSTAL CHURCH
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	View on the Charity Commission register

Contact

Address
The Hub
Unit 16B-C
Roper Close
Canterbury
Kent
CT2 7EP

Phone 07885956528

Email office@newlifecanterbury.org

Website www.newlifecanterbury.org

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; 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: 1. The advancement of the Christian religion by the proclamation of the Gospel of Jesus Christ the Lord and the teaching of the Word of God in accordance with the essential doctrines and articles of belief of Assemblies of God in Great Britain and Ireland as approved by the General Council. 2. The furtherance of other charitable work of the church consistent with the above doctrines and articles.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£135,683	£166,786	-	-
2023-08-31	£105,511	£126,866	-	-
2022-08-31	£90,199	£90,690	-	-
2021-08-31	£74,208	£81,369	-	-
2020-08-31	£123,057	£76,415	-	-

Trustees

Name	Role	Appointed
Pastor Aaron Berko	Chair	
Anthony Onuchukwu Dr		2019-06-08
Joanna Iribagiza Addison		2020-02-22
Shadreck Chikomba		2015-03-14

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054365

Accounts

NEW LIFE CHURCH Canterbury

THE PENTECOSTAL CHURCH

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2024

Charity Number 1054365

THE PENTECOSTAL CHURCH

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2024

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THE PENTECOSTAL CHURCH**TRUSTEES AND PROFESSIONAL ADVISERS**

Registered charity name	The Pentecostal Church
Charity number	1054365
Correspondence address	The Hub Unit 16B-C Graham Bell House Roper Close Canterbury Kent CT2 7EP
Trustees	Dr Aaron Berko Dr Anthony Onuchukwu Shadreck Chikomba Joanna Addison
Independent Examiner	Mr J Leeves FCA DChA Shapes The Buttery Highland Court Farm Bridge Canterbury Kent CT4 5HW
Bankers	HSBC 9 Rose Lane Canterbury Kent CT1 2JP

THE PENTECOSTAL CHURCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 AUGUST 2024

The trustees present their report and the financial statements of the charity for the year ended 31 August 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of trustees and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the charity during the year were as follows:

Dr Aaron Berko
Dr Anthony Onuchukwu
Shadreck Chikomba
Joanna Addison

STRUCTURE, GOVERNANCE AND MANAGEMENT

The trustees, also known as the church council, are appointed in line with the governing document and based on their experience and involvement in the charity's activities. The day to day running of the charity is undertaken by a paid staff team with activities supported by significant volunteer involvement.

RISK MANAGEMENT

The trustees have regularly and actively reviewed the risks faced by the charity. The trustees have examined all risks, including financial risk, operational risk and business risk and confirm that procedures to mitigate significant risks are in place, regularly reviewed and where necessary revised.

The trustees consider that the risks to the Charity are sufficiently covered by the church insurance policy with Kingdom Bank Ltd, and the insurance policy relating to the building.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are as follows:-

- 1) The advancement of the Christian faith by the proclamation and sharing of the Gospel of God concerning His son Jesus Christ the Lord. The preaching and teaching of the Word of God by the Church in accordance with the Doctrines and Articles of Belief of the Assemblies of God in Great Britain and Ireland.
- 2) The furtherance of other charitable work and such other purposes of the Church consistent with the above Doctrines and Articles.

THE PENTECOSTAL CHURCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 AUGUST 2024

3) The furtherance of the work of the Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and maintenance of the Doctrines and Articles.

PUBLIC BENEFIT

The Trustees consider that the charities activities as set out in its Objectives and Activities are in the public benefit. The Trustees confirm they have complied with their duty in section 4 of the Charities Act 2006 to have due regard to the guidance published by the Charity Commission for England and Wales in relation to public benefit provision.

ACHIEVEMENTS AND PERFORMANCE

The church continued its work of ministry during the year under review with its regular in week connect groups, prayer meetings and public sunday worship services taking place at the Woolf Lecture Theatre, University of Kent and at the Hub, Graham Bell House, Unit 16B- C, Roper Close in Canterbury, when the university site was not available.

The church's commitment to offer christian education and training continued with inhouse programmes for ministers, connect leaders, children's church ministers, lay workers, and volunteers. Other targeted events took place during the year including the following:

- Development and training of key workers in children church's ministry, worship, and production teams, working in partnership with external professional trainers.
- Discipleship classes, aimed at grounding believers in the faith and key biblical doctrines.
- Real Talk series which focussed on practical life issues such courtship, marriage, relationships, managing finances, mental health and wellbeing.
- Outreach events included picnics and summer barbecues (BBQs) aimed at building relationships among the membership also took place.
- Induction classes for new church members were available throughout the year.
- The church continues to lease units 16B-C Graham Bell House, Roper Road, Canterbury, and used this facility for its services when University was not in session and for education and training programmes.

As in previous years, the church continued to serve as a conduit of blessing to our community through its outreach programs, including sharing the good news around the University of Kent and wider community.

The church supported the Canterbury Foodbank in its community initiatives of providing food parcels to individuals and families in need. The property at Anne Green Walk, Canterbury continues to be rented out to generate income.

THE PENTECOSTAL CHURCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 AUGUST 2024

FINANCIAL REVIEW

The statement of receipts and payments for the year under review is set out on page 9.

The Charity's income for the year was £135,683 (2023: £105,510) and expenditure for the year was £166,686 (2023: £95,004).

The income related to the generous voluntary donations from members and rental income from the Church property. The overall income improved by £30,172 compared to the previous year and can be attributed to an increase in the number of voluntary contributors.

Compared to previous year, expenditure increased by £71,682 relating largely to a total of £50,819 of rent charges, £33,819 of which related to previous years. In addition a one off cost of £6,500 relating to painting and re-decoration of the Hub, and £3,975 relating to architects fees brought the total spend in the year to £166,786 (2023: £95,004).

Overall the cash position reduced by £31,103 to £35,240 (£66,343)

Since the year end, the charity has prepared Gift Aid claims for the donations made in the last 4 years with a total value of £63,943. The first tranche of the repayments was received in July 2025 and we are grateful for the support of Andrew Kite of Kite Accountants who has supported efforts to bring the records up to date and submit the claims.

VOLUNTEERS

The Trustees express their heartfelt gratitude for the generous support received from our lay leaders, volunteers, and members during the year. Their contribution, dedication and hard work have enabled the church to fulfil its mission of reaching out to be a blessing to the church members, the local community and supporting missionaries abroad.

PLANS FOR FUTURE PERIODS

The church plans to continue its work of ministry and work collaboratively with other local churches in sharing the good news of God's love towards our communities.

The Charity will continue to explore the opportunity that has arisen to acquire a piece of land near the university of Kent, subject to planning permission being granted by the council. A range of fundraising initiatives will be pursued in earnest to raise money required for this project.

THE PENTECOSTAL CHURCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 AUGUST 2024

The Trustees are confident that when developed the new location will afford the church additional office space and capacity to run services, including children and youth meetings in one place. This location will also be accessible to members of the community for activities that bring people together.

The Church will also continue to pursue its agenda of receiving, equipping, and releasing believers to serve locally and beyond, including our graduating student members. Finally, Trustees are happy to report that the church is continuing to grow and is in a healthy spot. We foresee opportunities for progress and growth during the years ahead of us.

RESERVES POLICY

The trustees have considered the reserve levels required based on the ongoing needs of the charity. Based on the current activity and regular expenditures this is deemed to be between 3-6 months of unrestricted expenditure. The reserves policy is reviewed at Trustee meetings on an ongoing basis. Gift Aid recovered after the period has improved the position and the Trustees continue to monitor the position alongside the church leadership.

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE PENTECOSTAL CHURCH

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 AUGUST 2024

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 8 September 2025

Aarou Berko

DR A BERKO
Trustee

THE PENTECOSTAL CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PENTECOSTAL CHURCH

YEAR ENDED 31 AUGUST 2024

I report on the accounts of the charity for the year ended 31 August 2024 which are set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts. The 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.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, 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
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and 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 present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

(i) 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

THE PENTECOSTAL CHURCH**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE PENTECOSTAL CHURCH****YEAR ENDED 31 AUGUST 2024**

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

During the course of my testing it was noted that the charity's accounts for the year ended 31 August 2023 had been prepared on the accruals basis but had omitted Gift Aid totalling £41,117, recoverable from HMRC, and relating to donations received up to the balance sheet date. The approval accounts last year also did not include any disclosure notes, including accounting policies, required for that basis of preparation.

After consideration of the above the Trustees have decided to prepare the accounts for the current year and moving forward under the receipts and payments basis, disclosing any material amounts due to and from the charity at the year end in the statement of assets and liabilities. The comparative figures have been restated to reflect the updated basis of preparation.



Shapes
The Buttery
Highland Court Farm
Bridge
Canterbury
CT4 5HW

James Leeves FCA DChA
8 September 2025

THE PENTECOSTAL CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS

YEAR ENDED 31 AUGUST 2024

		Unrestricted	Restricted	Total Funds	Total Funds
	Note	Funds	Funds	year ended 31	year ended 31
		£	£	Aug 2024	Aug 2023
				£	(restated)
					£
INCOMING RESOURCES					
Incoming resources from charitable activities:					
Voluntary income	2	121,538	-	121,538	92,348
Investment income	3	35	-	35	13
Other incoming resources	4	14,110	-	14,110	11,150
TOTAL INCOMING RESOURCES		135,683	-	135,683	105,511
RESOURCES EXPENDED					
Charitable activities	5	166,786	-	166,786	95,004
TOTAL RESOURCES EXPENDED		166,786	-	166,786	95,004
NET MOVEMENT IN FUNDS		(31,103)	-	(31,103)	10,507
RECONCILIATION OF FUNDS					
Total funds brought forward		66,343	-	66,343	55,836
TOTAL FUNDS CARRIED FORWARD		35,240	-	35,240	66,343

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

The notes on pages 12 to 14 form part of these financial statements.

THE PENTECOSTAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES

31 AUGUST 2024

		Unrestricted Funds	Restricted Funds	Total Funds 31 Aug 2024	Total Funds 31 Aug 2023 (restated)
	Note	£	£	£	£
ASSETS					
Cash at bank and in hand		35,240	-	35,240	66,343
TOTAL ASSETS		35,240	-	35,240	66,343
Represented by:					
General Funds		23,962	-	27,775	51,866
Designated Funds	6	11,278	-	11,278	14,477
Restricted Funds	7	-	-	-	-
		35,240	-	35,240	66,343
Other assets retained for the Charity's own use:					
Freehold property (carried at cost)		68,045	-	68,045	68,045
Gift Aid recoverable		63,943	-	63,943	41,117
Various equipment inc Minibus		10,357	-	10,357	10,357
		142,345	-	142,345	119,519
LIABILITIES					
PAYE Liability		367	-	367	-
Pension Scheme Liability		165	-	165	-
Other creditors (rent)		-	-	-	33,819
		532	-	532	33,819

The notes on pages 12 to 14 form part of these financial statements.

THE PENTECOSTAL CHURCH

STATEMENT OF ASSETS AND LIABILITIES (contd)

31 AUGUST 2024

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have taken advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on page 9 and 10.

These financial statements were approved by the trustees and authorised for issue on 8 September 2025 and are signed on their behalf by:

Aarou Berko

DR A BERKO
Trustee

The notes on pages 12 to 14 form part of these financial statements.

THE PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

31 AUGUST 2024

1. BASIS OF ACCOUNTING

The financial statements have been prepared under the "Receipts & Payments" basis as allowed for charities with income less than £250,000.

The figures for the comparative year have been restated on this basis and instead of a deficit for the period of £21,355, the accounts now show a surplus of £10,507 for the year ended 31 August 2023.

2. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 Aug 2024 £	Year ended 31 Aug 2023 (restated) £
Voluntary donations	121,538	-	121,538	92,348
Gift Aid recovered	-	-	-	-
	----- 121,538	----- -	----- 121,538	----- 92,348

3. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 Aug 2024 £	Year ended 31 Aug 2023 (restated) £
Bank interest	35	-	35	13
	----- 35	----- -	----- 35	----- 13

4. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 Aug 2024 £	Year ended 31 Aug 2023 (restated) £
Rental income & hall hire	12,960	-	12,960	13,150
Event income	1,150	-	1,150	-
	----- 14,110	----- -	----- 14,110	----- 13,150

THE PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

31 AUGUST 2024

5. COST OF CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Year Ended 31 Aug 2024 £	Year ended 31 Aug 2023 (restated) £
Administration	4,183	-	4,183	2,757
Resources & outreach	2,844	-	2,844	1,359
Ministries	189	-	189	4,681
Training	439	-	439	597
Equipment repairs	432	-	432	2,220
Vehicle running & travel	2,406	-	2,406	3,111
Premises rent	50,819	-	50,819	-
Premises light & heat	11,805	-	11,805	9,055
Outside premises hire	750	-	750	310
Hygiene & cleaning	2,276	-	2,276	1,196
Subscriptions	1,275	-	1,275	1,244
Sponsorship & giving	5,873	-	5,873	4,440
DBS checks	294	-	294	394
Wages & fees	57,245	-	57,245	51,193
Hub insurance	752	-	752	728
Hub repairs & maintenance	8,713	-	8,713	-
Examiner's fee	650	-	650	216
Accountancy fees	900	-	900	-
Payroll services	216	-	216	198
Speaker's costs	190	-	190	1,400
Gifts & cards	-	-	-	250
Volunteer & staff expenses	-	-	-	129
Bank charges	159	-	159	323
Multimedia & website	2,980	-	2,980	1,051
Hospitality & welcome	3,923	-	3,923	1,992
Sundry expenses	66	-	66	67
Architect fees	3,975	-	3,975	1,546
Equipment purchases	3,432	-	3,432	4,546
	166,786	-	166,786	95,004

THE PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

31 AUGUST 2024

6. DESIGNATED FUNDS

	Balance at 31 Aug 2023 (restated) £	Fund movement £	Balance at 31 Aug 2024 £
Property Fund	5,741	–	5,741
Bible School Fund	1,723	–	1,723
Sunshine Fund	4,424	(3,234)	1,190
Other Designated Funds	2,589	35	2,624
	----- 14,477 -----	----- (3,199) -----	----- 11,278 -----

Designated funds have been set aside by the Trustees for certain purposes, namely to support any refurbishment or unexpected property costs and to provide bible training for the church and members. Expenditure on social events in the year reduced the Sunshine Fund by £3,234 in the year.

7. RESTRICTED FUNDS

No material restricted fund income was received during the year and there are no restrictions on any of the funds carried forward.

8. PAYMENTS TO TRUSTEES

During the year payments of £35,000 (2023: £35,000) were made to Dr A Berko in relation to his role as the Church Minister. The payment to Dr A Berko is eligible under the terms of the constitution approved by independent trustees, and does not represent remuneration for Trustee services.

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054365

Accounts

The Pentecostal Church, Canterbury

Charity Number 1054365

Annual Trustees Report

September 1st 2022 to August 31st 2023

The trustees are pleased to present their annual report together with the financial statement of the charity for the year ending 31st August 2023 and is prepared to meet the requirements for the Trustees report and accounts for submission to the Charities Commission.

The objects of the Charity are: -

- 1) The advancement of the Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord. The preaching and teaching of the Word of God by the Church in accordance with the Doctrines and Articles of Belief of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time.
- 2) The furtherance of other charitable work of the Church consistent with the above Doctrines and Articles.
- 3) The furtherance of the work of the Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and maintenance of the Doctrines and Articles.
- 4) Such other charitable purposes as shall further the attainment of the above objects of the church or any of them.

The names of the trustees are as follows: -

Dr Aaron Berko Dr Anthony Onuchukwu

Shadreck Chikomba Joanna Addison

Activities

The church maintained its work of ministry during the year under review with its regular weekly public Sunday worship services taking place at the Woolf Lecture Theatre, University of Kent and at the Hub, Graham Bell House, Unit 16B-C, Roper Close in Canterbury, when university was not in session.

The Church's commitment to offer Christian Education and training continued with inhouse training programmes for ministry and connect leaders, lay workers, and volunteers. Other events which took place during the year include the following:

- the Firm foundation discipleship classes, aimed at grounding believers in the faith and key biblical doctrines,
- Praise and worship night, Easter, and Christmas productions,
- Summer Bible School and Water baptism classes,
- Real Talk series which focussed on practical life issues such as faith, marriage, relationships, managing finances and mental health.

- Church Family picnics aimed at building relationships among members and quiz nights.
- Induction classes for new church members.

The church continues to lease out units 16B-C Graham Bell House, Roper Road, Canterbury, and used this facility for its services when the university was not in session and for education and training programmes.

Our outreach programs during the year included visiting, donating, and serving at the homeless shelter. The church also supported the Foodbank in its community initiative of providing food parcels to individuals and families being severely impacted by the ongoing economic difficulties.

The property at Anne Green Walk, Canterbury is rented out to generate revenue income. The trustees consider that the risks to the Charity are covered sufficiently by the church insurance policy with Kingdom Bank Ltd, and the building's insurance policy on 9 Anne Green Walk.

Review of the Finances

The statement of financial activities for the year under review are set out from page 3.

The Charity's income for **22/23** was **£105.510k**, and expenditure for the year was **£126.865k**. The income in the main was raised through the generous voluntary donations from members and rental income from the Church property. The overall income improved by **£15.311k** compared to the previous year and can be attributed to increase in the number of voluntary contributors. The charity is reporting an excess of expenditure over income of **(£21.354k)** in the main due to an accrual relating to lease payment(**£33.818k**) for Unit 16B-C Graham House, Roper Close, Canterbury following on from an agreement reached with the landlords, and payments to reduce the arrears are already being made.

Our financial resources were used to meet the church's obligations and to support various local, international partners and missionaries.

Volunteers

Trustees are most grateful for the generous support received during the year from our volunteers and members. Their contribution and hard work made it possible for the church to fulfil its mission and goals of reaching out to be a blessing to the local community and through our support to missionaries abroad.

Looking Forward to 2023/24

The church intends to continue its work of ministry and will seek to work collaboratively with other ministries and churches in the city, to be a blessing and spreading the message of hope and the love Jesus Christ, and making positive contribution towards citizens of our city, especially those who are disadvantaged.

The church will continue to pursue the opportunity which has arisen to acquire a piece of land adjacent to the University of Kent subject to planning permission being granted by the council.

From September 2023, the church will run its morning Sunday celebration service at The Hub, Roper Close, and a targeted evening service for students at Woolf Lecture Theatre, University Kent.

Approved by the Trustees at a Church Council Meeting held on 31st August 2024

**ACCOUNTS
FOR THE YEAR ENDING 31 AUGUST 2023****INCOME:**

Offerings	89273.51	67404.45
Designated giving	0.00	10375.00
PayPal offerings	3074.61	1327.17
Rental income	11100.00	10900.00
Gross interest	12.80	0.38
Van hire	0.00	40.00
Hall hire	2050.00	150.00
Sundry receipt	0.00	2.35
	105510.92	90199.35

EXPENDITURE:

Administration and website	2757.17	917.96
Resources and outreach	1359.14	567.76
Ministries	4680.75	1920.32
Training	596.92	1058.00
Repairs and renewals	2220.06	54.92
Vehicle running and travel	3111.08	915.42
Premises rent	33818.80	4307.50
Premises light and heat	9054.69	4208.87
Premises repairs	0.00	3503.10
Outside premises hire	310.00	310.00
Hygiene and cleaning	1196.50	1549.88
Subscriptions	1244.00	2107.53
Sponsorship and giving	4440.21	3641.33
DBS checks	393.80	185.80
Wages and fees	51193.58	50646.65
Interns	0.00	500.00
Hub insurance	728.15	698.36
Examiner's fee	216.00	216.00
Payroll services	198.00	180.00
Speakers's costs	1400.00	487.40
Gifts and cards	250.00	650.00
Accountant's fees	0.00	1200.00
Expenses	128.90	2016.34
Returned cheques	0.00	9.33
Petty cash	0.00	650.00
Bank charges	323.06	212.09
Multimedia	1050.79	1884.00
Equipment purchases	0.00	2555.62
Equipment hire	0.00	762.60
Welcome and giving	1992.37	516.32
Sundry expenses	66.85	157.07
Equipment depreciation	2524.82	2020.00
Office equipment depreciation	64.00	80.00

Architect	1546.01	126865.65	90690.17
<u>EXCESS OF EXPENDITURE OVER INCOME:</u>		-£21,354.73	-490.82

I have prepared these accounts from the records presented and certify same to be in accordance therewith.

Lombard House Business Centre
12-17 Upper Bridge Street
Canterbury
Kent CT1 2NF

Kite Accountants
Certified Practising Accountant *Andrew Kite*
Andrew Kite (Sep 2, 2024 08:05 GMT+1)

I agree that the above accounts are correct to the best of my knowledge and hereby sign on behalf of the trustees.

Signed *Dr Aaron Berko*
Dr Aaron Berko (Sep 2, 2024 09:26 GMT+1)

Name **Dr Aaron Berko**

Date **02/09/2024**

NEW LIFE PENTECOSTAL CHURCH

BALANCE SHEET AS AT 31 AUGUST 2023

2022

	£	£	£	
ASSETS				
Equipment B/fd	8078.00			10098.00
Additions	4545.82			0.00
Depreciation	-2524.82		10099.00	-2020.00
Office equipment B/fd	322.00			402.00
Depreciation	-64.00		258.00	-80.00
Property			68045.00	68045.00
Balances at bank				
Current account		51866.19		43135.04
AGW account		5741.13		5796.13
Savings account		1842.77		1829.97
Designated giving account		745.84		800.84
Sunshine fund		4423.91		2495.79
Bible school fund		1723.31	66343.15	1778.31
LIABILITIES				
Rent Dunsthorpe			-33818.80	
NET ASSETS			£110,926.35	
ACCUMULATING FUND				
B/fd		132281.08		132771.90
Plus excess		-21354.73		-490.82
			£110,926.35	



Section A

Independent Examiner's Report

Report to the trustees	Charity Name New Life Church Canterbury, Kent		
On accounts for the year ended	31 August 2023	Charity no (if any)	
Set out on pages	1 to 3 <small>1 to 2(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023. DD / MM / YYYY.

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 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.

In carrying out my examination, I noted a few immaterial operational issues which the Trustees have been made aware of.

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:	<i>Shamiso Magaisa</i>	Date:	30 August 2024
Name:	Shamiso Magaisa ACA		

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

Shamiso Magaisa ACA
Institute of Chartered Accountants Zimbabwe
M2912

Address:

128 Blean Common, Canterbury
CT2 9JJ

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.

N/A

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054365

Accounts

The Pentecostal Church, Canterbury

Charity Number 1054365

Annual Trustees Report

September 1st 2021 to August 31st 2022

The trustees are pleased to present their annual report together with the financial statement of the charity for the year ending 31st August 2022 and is prepared to meet the requirements for the Trustees report and accounts for submission to the Charities Commission.

The objects of the Charity are: -

- 1) The advancement of the Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord. The preaching and teaching of the Word of God by the Church in accordance with the Doctrines and Articles of Belief of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time.
- 2) The furtherance of other charitable work of the Church consistent with the above Doctrines and Articles.
- 3) The furtherance of the work of the Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and maintenance of the Doctrines and Articles.
- 4) Such other charitable purposes as shall further the attainment of the above objects of the church or any of them.

The names of the trustees are as follows: -

Dr Aaron Berko

Dr Anthony Onuchukwu

Shadreck Chikomba

Joanna Addison

Activities

The lifting up by the government of all pandemic related restrictions on public gatherings, opened the door for the church to resume its in person worship services during the year under review. The church maintained its work of ministry with its weekly public Sunday worship services taking place on the University of Kent campus and at the Hub, Unit 16B-C, Roper Close in Canterbury when our student members are on vacation and during summertime.

The Church's commitment to offer Christian Education and training continued with inhouse training for ministry and connect leaders, lay workers, and volunteers. Other training programmes which took place were as below, just to mention a few:

- the Firm foundation, aimed at grounding believers in the faith and key biblical doctrines.
- excelling at university, targeted at helping our student membership coming into tertiary education.
- Real Talk series which focused on practical life issues such as faith, covid, relationships, mental health, wellbeing and managing finances.
- Growth track training(induction) for new church members.
- Water baptism classes

The church continues to lease out units 16B-C Graham Bell House, Roper Road, Canterbury. We returned to use of this facility for our in-person services from the 15th August 2021.

Our outreach programs during the year included visiting, donating clothes, food and serving at the homeless shelter. The church also supported the Foodbank in its community initiative of providing food parcels to individuals and families being severely impacted by the cost-of-living pressures.

The property at Anne Green Walk, Canterbury is rented out to generate revenue income. The trustees consider that the risks to the Charity are covered sufficiently by the church insurance policy with Kingdom Bank Ltd, and the building's insurance policy on 9 Anne Green Walk.

Review of the Finances

The statement of financial activities for the year under review is set out from page 3.

The Charity's income for **21/22** was **£90,199k**, and expenditure for the year was **£90,690k**. The income in the main was raised through the generous voluntary donations from members and rental income from the Church property. The overall income improved by **£15,991** compared to the previous year and can be attributed in part to our return to in-person services. However, increased costs in year resulted in our reporting a deficit of income over expenditure in the amount of **(£490)**.

Our financial resources were used to meet the church's obligations and to support various local, international partners and missionaries.

Volunteers

Trustees are most grateful for the generous support received from our volunteers during the year, and their contribution and hard work made it possible for the church to be effective in its mission of reaching out to a blessing to our wider community and our members.

Looking Forward to 2022/23

The church intends to continue its work of ministry and of reaching out to be a blessing to our local community and will continue to work cooperatively with other ministries and churches in the city. Our key mission will be to spread the message of hope and the love Jesus Christ in view of the difficult world we are living in. Providing support to the less privileged and the marginalised in our society will be one of our key initiatives during the year ahead.

Approved by the Trustees on 30th June 2023

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 AUGUST 2022**INCOME:

Offerings	67404.45	64307.20
Designated giving	10375.00	
PayPal offerings	1327.17	
Rental income	10900.00	9900.00
Gross interest	0.38	0.20
Van hire	40.00	
Hall hire	150.00	
Sundry receipt	2.35	
	90199.35	74207.40

EXPENDITURE:

Administration and website	917.96	1064.38
Resource and outreach	567.76	1131.45
Ministries	1920.32	2.24
Training	1058.00	660.00
Repairs and renewals	54.92	78.66
Vehicle running and travel	915.42	340.00
Premises rent, light and heat	8516.37	16950.51
Premises repairs	3503.10	1345.85
Outside premises hire	310.00	
Hygiene and cleaning	1549.88	528.83
Subscriptions	2107.53	1625.69
Sponsorship and giving	3641.33	4818.83
DBS checks	185.80	129.00
Wages	50646.65	38136.00
Interns	500.00	7200.00
Hub insurance	698.36	605.29
Examiner's fee	216.00	170.00
Payroll provider's fee	180.00	90.00
Speakers' costs	487.40	
Gifts and cards	650.00	
Accountant's fee	1200.00	
Expenses	2016.34	371.30
Returned cheques	9.33	
Petty cash	650.00	
Bank charges	212.09	
Multimedia equipment	1884.00	451.39
Equipment purchases	2555.62	
Equipment hire	762.60	
Welcome and giving	516.32	
PayPal	157.07	
Depreciation of equipment	2020.00	2524.00
Depreciation of office equipment	80.00	101.00
Manager		1903.40
Insurance		818.49

Copyright licence		322.00
	90690.17	81368.31
DEFECIT		
<u>OF INCOME OVER EXPENDITURE</u>	-£490.82	-£7,160.91

I have prepared these accounts from the records presented and certify same to be in accordance therewith.

Lombard House Business Centre
 12-17 Upper Bridge Street
 Canterbury
 Kent CT1 2NF

Kite Accountants 

Certified Practising Accountant

I agree that the attached accounts are correct to the best of my knowledge and hereby sign on behalf of the trustees.

Signed: 

Date 24/06/2023

NEW LIFE PENTECOSTAL CHURCH

2021

BALANCE SHEET AS AT 31 AUGUST 2022

ASSETS

Equipment B/fd	10098.00		12622.00
Depreciation	-2020.00	8078.00	-2524.00
Office equipment b/fd	402.00		503.00
Depreciation	-80.00	322.00	-10100
Property		68045.00	68045.00
Balances at bank			
Current account	43135.04		42536.34
AGW account	5796.13		5836.13
Savings account	1829.97		1829.59
Designated giving account	800.84		840.84
Sunshine fund	2495.79		1365.69
Bible school account	1778.31	55836.08	1818.31
TOTAL ASSETS		<u>£132,281.08</u>	£132,771.90

ACCUMULATING FUND

B/fd	132771.90		139932.81
Less deficit	-490.82		-7160.91
	<u>£132,281.08</u>		£132,771.90



Section A Independent Examiner's Report

Report to the trustees	Charity Name NEW LIFE PENTECOSTAL CHURCH - CANTERBURY		
On accounts for the year ended	31/08/2022	Charity no (if any)	1054365
Set out on pages	1-2 <small>(Indicate whether to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

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

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 on page 2 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 other than those mentioned on page 2 to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 12/06/2023

Name: DENNIS SCUDDER

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

Address: 32 NEWTON ABBOT ROAD
NORTHFLEET
KENT DA11 7DT

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.

Timeliness of banking's needs to be done on a weekly basis. Four bankings were found relating to 2021/22 financial year a number of months after the year end.

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054365

Accounts

The Pentecostal Church, Canterbury

Charity Number 1054365

Annual Trustees Report

September '1st 2020 to August 31st, 2021

The trustees are pleased to present their annual report together with the financial statement of the charity for the ending 31st August 2021 and is prepared to meet the requirements for the Trustees report and accounts for submission to the Charities Commission.

The objects of the Charity are: -

- 1) The advancement of the Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord. The preaching and teaching of the Word of God by the Church in accordance with the Doctrines and Articles of Belief of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time.
- 2) The furtherance of other charitable work of the Church consistent with the above Doctrines and Articles.
- 3) The furtherance of the work of the Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and maintenance of the Doctrines and Articles.
- 4) Such other charitable purposes as shall further the attainment of the above objects of the church or any of them.

The names of the trustees are as follows: -

Dr Aaron Berko

Dr Anthony Onuchukwu

Shadreck Chikomba

Joanna Addison

Activities

The church managed to continue its work of ministry during the year under review, but its outreach activities in our local communities were significantly curtailed due the pandemic and lockdown measures put in place by the government. With the in-person services suspended, the church was only able to continue holding meetings via the Zoom platform and livestreaming using our YouTube channel.

The Church's commitment to offer Christian Education continued during the lock down period, with in-house training programmes for ministry leaders, workers, volunteers, Sunday school and Youth activities delivered via the Zoom platform.

The church continues to lease out units 16B-C Graham Bell House, Roper Road, Canterbury. This facility was used sparingly during the lockdown months until we returned to the in-person services in August 2021.

Although our outreach initiatives were on a reduced in scale in comparison to previous years, the church continued to support and give donations to the Food bank and other charities to help meet needs of the less fortunate in our community.

The property at Anne Green Walk, Canterbury continues to be leased out to generate revenue income. The trustees consider the risks to the Charity to be covered sufficiently by the church insurance policy with Kingdom Bank Ltd, and the building's insurance policy on 9 Anne Green Walk.

Review of the Finances

The statement of financial activities for the year under review are set out from page 3.

The Charity's income for 20/21 was £74,207k, and expenditure for the year was £81,368k. All the charity's income was raised through voluntary donations from members and rental income from the Church property. The deficit of income over expenditure was in the amount of (£7,160), and this was due reduced voluntary donations received during our online services and no income receive from charity gift aid.

Our financial resources were used to meet the church's obligations and to support various local, international partners and missionaries.

Volunteers

Trustees are most grateful for the support received of our volunteers during the year, and their contribution made it possible for the church to offer pastoral to our members and the wider community.

Looking Forward to 2021/22

With Covid-19 related restrictions now all lifted by the government and churches able hold in person services, the church will now embark on its rebuilding journey. The church will continue to work cooperatively with other ministries and churches in the city, in our mission to spread message of hope and the love Jesus Christ to our local community following on from 18 months of great difficulty.

Approved by the Trustees at a Church Council Meeting held on 29th June 2022

NEW LIFE PENTECOSTAL CHURCH
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDING 31 AUGUST 2021

INCOME:

Offerings	64,307.20	
Rental income	9,900.00	
Gross interest	0.20	74,207.40

EXPENDITURE:

Administration & web	1,064.38	
Resources and outreach expenses	1,131.45	
Training	660.00	
Repairs and renewals	2,237.59	
Vehicle expenses	340.00	
Premises costs	16,950.51	
Hygiene	107.29	
Subscriptions	1,625.69	
Sponsorship and giving	4,818.83	
DBS Checks	129.00	
Wages	38,136.00	
Interns	7,200.00	
Manager	1,903.40	
Insurance	818.49	
Hub insurance	605.29	
Examiner's fee	170.00	
Payroll fee	90.00	
Cleaning	421.54	
Copyright licence	322.00	
Signage	11.85	
Depreciation equipment	2,524.00	
Depreciation office equipment	101.00	81,368.31

DEFECIT OF

INCOME OVER EXPENDITURE:

£ (7,160.91)

NEW LIFE PENTECOSTAL CHURCH

**BALANCE SHEET AS AT
31 AUGUST 2021**

ASSETS:

Equipment:			
B/fd:	12,622.00		
Depreciation	(2,524.00)	10,098.00	
Office equipment:			
B/fd:	503.00		
Decpreciation	(101.00)	402.00	
Property		68,045.00	78,545.00
Balances at Bank:			
Current Account ending 4765		42,536.34	
AGW Account ending 2498		5,836.13	
Savings Account ending 0171		1,829.59	
Designated Giving Account ending 3796		840.84	
Sunshine Fund Account ending 3818		1,365.69	
Bible School Account ending 3826		1,818.31	54,226.90

TOTAL ASSETS:

£ 132,771.90

ACCUMULATING FUND:

B/fd:	139,932.81		
Less: Deficit	(7,160.91)		£ <u>132,771.90</u>

I have prepared these accounts from the records presented and certify same to be in accordance therewith.

Lombard House Business Centre
12-17 Upper Bridge Street
Canterbury
Kent CT1 2NF



KITE ACCOUNTANTS
CERTIFIED PRACTISING ACCOUNTANT

I agree that the attached accounts are correct to the best of my knowledge and hereby sign on behalf of the trustees.

Signed 

Date 29/6/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

NEW LIFE PENTECOSTAL CHURCH - CANTERBURY

**On accounts for the year
ended**

31/08/2021

**Charity no
(if any)**

1054365

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

**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 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.

Signed:

Date:

27/06/2022

Name:

DENNIS SCUDDER

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

Address:

32 NEWTON ABBOT ROAD

NORTHFLEET

KENT DA11 7DT

THE PENTECOSTAL CHURCH

England & Wales - Charity number 1054365

Accounts

The Pentecostal Church, Canterbury

Charity Number 1054365

Annual Trustees Report

September '1st 2019 to August 31st, 2020

The trustees are pleased to present their annual report together with the financial statement of the charity for the ending 31st August 2020 and is prepared to meet the requirements for the Trustees report and accounts for submission to the Charities Commission.

The objects of the Charity are: -

- 1) The advancement of the Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord. The preaching and teaching of the Word of God by the Church in accordance with the Doctrines and Articles of Belief of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time.
- 2) The furtherance of other charitable work of the Church consistent with the above Doctrines and Articles.
- 3) The furtherance of the work of the Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and maintenance of the Doctrines and Articles.
- 4) Such other charitable purposes as shall further the attainment of the above objects of the church or any of them.

The names of the trustees are as follows: -

Aaron Berko

Dr Anthony Onuchukwu

Shadreck Chikomba

Joanna Addison

Trustee resignations during the year; 8th December 2019 and 13th May 2020 respectively

- William Alexander White
- Jonathan James White

Activities

The church maintained its work of ministry during the year under review, with weekly public Sunday worship morning services taking place on the University of Kent Campus in Canterbury, until March 2020 when the outbreak of Covid-19 led to the suspension of all in person services. As a result of the severity of the pandemic and lockdown measures the church was only able to continue holding meetings online via the Zoom platform.

Up until February 2020, The Church continued its work in Christian Education with in-house training programmes for ministry leaders, workers, volunteers, to include Sunday school and Youth activities.

The church continues lease out units 16B-C Graham Bell House, Roper Road, Canterbury. The facility was not used for in person services, prayer meetings and training programmes from March 20 due to the lockdown measures related to Covid-19, serve for recording sermons only.

During the year various activities were carried out as part of reaching out programme and service to our community, and this included visiting, serving at the homeless shelter, and supporting the Food bank with donations, just to mention a few.

The property at 9 Anne Green Walk, Canterbury continues to be leased out to generate a revenue income. The trustees consider the risks to the Charity to be appropriately covered by Building insurance policy with Ansvar and the minibus with Brightside Insurance.

Review of the Finances

The statement of financial activities for the year under review are set out from page 3.

The Charity's income during the year was £123,057, and our spend for the year £76,415. All our income is raised through voluntary donations from members and rental income from the Church property. Receipts from the Charity Gift Aid and Coronavirus Job Retention Scheme Grants helped improve our income by £30,105.

Our financial resources were applied to meet the church's obligations and to support various local, international partners and missionaries.

Looking Forward to 2020/21

The pandemic has impacted on how churches operate and serve their communities resulting in significant disruptions, and for the foreseeable future it appears this will be the case into 20/21. However, the church remains committed to working with other ministries and churches in the city, to give spiritual and practical support to members of our community affected by the closure of businesses and loss of employment. It is our desire that the church remains a beacon hope in these difficult times, a voice of the voiceless, and bring the love of Jesus Christ to our city and local communities.

Approved by the Trustees at a Church Council Meeting held online on 14th September 2021.

NEW LIFE PENTECOSTAL CHURCH

INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDING 31 AUGUST 2020

INCOME:

Offerings	81,450.33	
Harvest	100.00	
Rental income	8,250.00	
Events	190.00	
Hire of hall	998.41	
Fundraising for media centre	1,960.00	
Gross interest	3.58	
Charity Gift Aid	26,871.00	
Coronavirus Job Retention Scheme Grants	3,233.60	123,056.92

EXPENDITURE:

Administration & web	1,471.62	
Resources and outreach expenses	1,668.27	
Fund-Raising	195.26	
Training	582.85	
Conference	105.00	
Guest speakers	432.00	
Gifts and cards	211.93	
Repairs and renewals	3,525.03	
Vehicle expenses	1,632.44	
Premises costs	14,419.03	
Hygiene	210.97	
Subscriptions	1,150.00	
Sponsorship and giving	4,472.36	
DBS Checks	178.80	
Wages	41,911.24	
Insurance	285.94	
Examiner's fee	108.00	
Payroll services	60.00	
Accountancy	800.00	
Depreciation	2,881.46	
Sundries	112.48	76,414.68

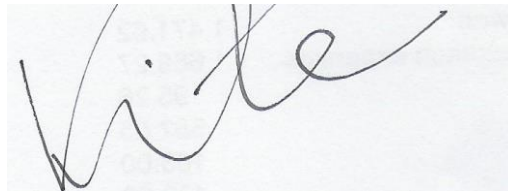
EXCESS OF

INCOME OVER EXPENDITURE: **£ 46,642.24**

NEW LIFE PENTECOSTAL
CHURCH 31/08/2020

I have prepared these accounts from the records of the business presented and certify same to be in accordance therewith.

LOMBARD HOUSE BUSINESS CENTRE
12-17 UPPER BRIDGE STREET
CANTERBURY
KENT CT1 2NF

A handwritten signature in black ink, appearing to read 'Kite', is centered on a light grey rectangular background.

KITE ACCOUNTANTS
CERTIFIED PRACTISING ACCOUNTANT

I agree that the attached accounts are correct to the best of my knowledge and hereby sign on behalf of the Trustees.

Signed  Aaron Berko

Date: 07/09/2021

NEW LIFE PENTECOSTAL CHURCH

**BALANCE SHEET AS AT
31 AUGUST 2020**

ASSETS:

Equipment:			
B/fd:	4,342.00		
Plus: Additions	11,050.46	12,622.00	
Less: Depreciation	(2,770.46)		
Office equipment:			
B/fd:	614.00	503.00	
Less: Depreciation	(111.00)		
Property		68,045.00	81,170.00
Balances at Bank:			
Current Account ending 4765		48,642.18	
AGW Account ending 2498		5,606.09	
Savings Account ending 0171		1,829.39	
Designated Giving Account ending 3796		840.84	
Sunshine Fund Account ending 3818		26.00	
Bible School Account ending 3826		1,818.31	56,762.81
<u>TOTAL ASSETS:</u>			£ 139,932.81

ACCUMULATING FUND:

B/fd:	93,290.57		
Plus: Excess	46,642.24		£ <u>139,932.81</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NEW LIFE PENTECOSTAL CHURCH - CANTERBURY

On accounts for the year
ended

31/08/2020

Charity no
(if any)

1054365

Set out on pages

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

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 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.

Signed:

Date:

26/08/2021

Name:

DENNIS SCUDDER

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

Address:

32 NEWTON ABBOT ROAD

NORTHFLEET

KENT DA11 7DT