

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		
Depreciation	(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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

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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