

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Details

Other names NEW LIFE CHRISTIAN CENTRE

Status Registered

Legal form Other

Registered 1996-04-09

Register [View on the Charity Commission register](#)

Contact

Address 69 Mill Hill
Deal
Kent
CT14 9EW

Phone 01304366137

Email dealpentecostal@gmail.com

Website www.dealpentecostal.co.uk

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: to advance the Christian faith 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 to advance education

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,128	£33,123	-	-
2024-12-31	£32,558	£34,263	-	-
2023-12-31	£31,228	£32,853	-	-
2022-12-31	£30,565	£32,448	-	-
2021-12-31	£28,770	£31,674	-	-

Trustees

Name	Role	Appointed
REVD PAUL STANLEY FERMOR MTH	Chair	
Geraldine Farrugia		2024-06-02
JEAN ODON		
Joy Crick		2024-06-02
MARGARET DOROTHY FERMOR		
MR RAY TEAGUE		
Mark Toogood		2024-06-02

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payments Accounts)

Section 1 Legal and Administrative Information

Charity Name Deal Pentecostal Church
Registered Charity Number 1054371
Financial Year Beginning 01/01/2025 **Ending** 31/12/2025
Charity's Address 69 Mill Hill, Deal, Kent. CT14 9EW

Names of Charity Trustees	Office (if any)	Dates acted, if not for whole year	Name of person (or body) entitled to appoint trustee
Revd Paul S Fermor	Chairman		<i>de facto</i> as Minister
Mrs Margaret D Fermor			Trustees of Charity
Mr Raymond Teague			Trustees of Charity
Mrs Jean Odon			Trustees of Charity
Mr Mark Toogood			Trustees of Charity
Mrs Geraldine Farrugia			Trustees of Charity
Miss Joy Crick			Trustees of Charity

Governing document: Model Trust Deed for Local Assemblies of God

Objects of the charity: The objects of the Church shall be:

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.

Names and Addresses of advisors regularly used:

AoG Operations Manager, Arlington House, Bloom Street, Salford, Manchester, M3 6AJ

Section 2 Activities and Achievements

Charity's activities and achievements during the year in relation to its objects (for fuller explanation see below)

Weekly Services of Public Worship, Christian Training and Study
 Activities for all age groups including the elderly and the youth
 Special meetings for advancement of the Christian religion
 Pastoral care of the Church members, adherents and the wider community

Section 3 Declaration

The trustees have approved the Report below.

Signature:



Full name: Revd Paul S Fermor

Position: Chairman

Date: 08/03/2026

Our Church's Charity Trust Objectives are:

- (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.

Our strategy to implement these objectives is by providing

Weekly Services of Public Worship, Christian Training and Study
Activities for all age groups including the elderly and the youth
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Pastoral care of the Church members, adherents and the wider community.

Our activities throughout the year have fulfilled these objectives through:

Church Activities. Hard copies of the Sunday sermons are distributed each week and digital copies are sent via email posted on the church website. Our Guest Speakers this year included Dave Smethurst and Yan Hadley. We had our Church Christmas meal in December. We continue to advertise our Church with a Poster in Deal Post Office and by distributing handbills containing our Church details.

Social. The first Sunday of each month we have a shared lunch after the Service. We had some social activities this past year.

Mission. Our Church sponsored 3 children to attend the "*Fervent Academy*" school led by Pastor Joy Bendoy of "*God's Sufficient Grace Ministries*" in Mandaue City, Cebu, Philippines. We make monthly donations to "*Smethurst Ministries*" to enable them to support Orphanages in Latvia and Ukraine.

Ministry. Paul and the Church both hold status with *Assemblies of God (GB)*. Paul is the Appeals Clerk with *Assemblies of God (GB)*. This involves offering advice on procedural matters and adjudicating in disputes within *AoG*. He is also Treasurer for *Verah Bassett Trust Fund*—a local Christian Trust that makes small monetary grants to Pentecostal Churches in Kent. Paul is also the Senior Chaplain with *South East Coast Ambulance NHS Trust* and oversees 16 Chaplains across the Trust in Kent, Sussex and Surrey.

Our plans for the future include

- **Continued structured and inspirational Public Worship, Christian Training and Study.**
- **Planned activities for all age groups, including the elderly and the youth.**
- **Regular meetings for advancement of the Christian religion using the leaders from our Church and also other invited Speakers.**
- **The pastoral care of the Church members, adherents and the wider community, including practical help where needed, through both formal and informal activities.**
- **Repair and update the Church property and facilities.**

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments (equivalent to £7,000) to cover emergency situations that may arise from time to time. The balance of **£7,430** exceeds this target.

Church Fire Risk Assessment

The Church building has 4 potential fire risk areas: *main hall, minor hall, kitchen and ancillary rooms.*

The identified fire hazards are: *gas fires in main hall & minor hall; wooden structure of ancillary rooms.*

The identified people potentially at significant risk are: *people unable to react quickly in main hall and minor hall.*

We evaluate the risks as low due to the close proximity of fire exits and because vulnerable people are always supervised.

The existing Fire Arrangements are deemed to be adequate because:

The congregation is regularly reminded of the Fire Arrangements which are displayed on the notice-boards and also announced when appropriate; the emergency lighting and water fire-extinguisher in the main church hall is checked monthly; a powder fire-extinguisher is in the minor hall; Fire Blanket is stored in a prominent place in the kitchen.

The Church has Policies for:

Safeguarding, Complaints, Conflict of Interest, Risk Management, Behaviour, Photographs, Data Protection, Cyber Safety, Handling of DBS Certificate Information, Engaging External Speakers, Fire and Emergency. These are reviewed annually, and copies of these Policies may be obtained from the Church Office.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Deal Pentecostal Church

**On accounts for the year
ended**

31/12/2025

Charity No

1054371

Set out on pages

1-2

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**. 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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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:

C J Bradford BSc(Hons)

Date:

2. 3. 26

Name:

Mrs C J Bradford

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

Address:

122 London Road, Deal. CT14 9PL

Deal Pentecostal Church Accounts

(Receipts and Payments Basis) Unrestricted Funds

Receipts	2025	2024	2023
Sunday Offerings	£16,049	£13,198	£14,506
Other Gifts	£10,030	£12,300	£10,191
Gift Aid	£6,572	£6,165	£6,051
Property Income:	£400	£800	£375
Sundry Income	£0	£0	£22
Bank Interest:	£77	£95	£84
Total Receipts	£33,128	£32,558	31,228
Payments	2025	2024	2023
AoG	£645	£554	£554
Equipment	£984	£613	£0
Housekeeping	£319	£282	£477
Minister's Expenses	£325	£355	£579
Missions	£3,628	£3,023	£4,526
Outreach & Pastoral	£745	£1,364	£993
Overheads	£450	£363	£278
Property Maintenance	£1,296	£1,032	£424
Property Utilities	£7,603	£7,944	£8,320
Ministers Salary & HMRC Payments	£17,090	£18,664	£16,631
Stationary	£38	£69	£71
Sundry	£0	£0	£0
Bank Charges	£0	£0	£0
Total Payments	£33,123	£34,263	£32,853
Net of Receipts/(Payments)	£5	-£1,705	-£1,625
Cash funds last year end	£7,335	£9,040	£10,665
Cash funds this year end	£7,340	£7,335	£9,040

The Charity has no restricted funds

The Charity has no endowment funds

Statement of Church Assets and Liabilities at year end to the nearest £

	Cash Funds	2025	2024	2023
	Current Account	£1,486	£1,081	£1,001
	Deposit Account	£5,649	£5,949	£7,520
	Ministry Aid Account	£205	£305	£405
	Cash in hand	£0	£0	£114
D1	Total Cash Funds	£7,340	£7,335	£9,040

Statement of Church Assets and Liabilities at year end to the nearest £

Assets retained for the Charity's own use <i>(Please note that the current value of these assets are estimated)</i>	Cost	Current value
Property		
Property at 69 Mill Hill, Deal - Church Building	£37,000	£450,000
Property at 69 Manor Road, Deal – Church Manse	£65,000	£375,000
Sub-total: Property assets		£825,000
Furnishing/equipment assets		
Appliances including heaters, cookers, light fittings, <i>etc.</i>	£5,800	£2,900
Decorations	£400	£200
Electronics including P.A. systems, tape-deck <i>etc.</i>	£15,000	£7,500
Furnishings including chairs, carpets, tables, curtains, <i>etc.</i>	£19,200	£9,600
Maintenance including ladders, scaffolding, tools, <i>etc.</i>	£760	£380
Kitchen equipment	£6,000	£3,000
Musical Instruments including guitars, piano, organ, <i>etc.</i>	£7,000	£4,000
Office Equipment including paper, cabinets, computer, <i>etc.</i>	£8,000	£4,000
Manse furnishings <i>etc.</i>	£1,000	£500
Sub-total Furnishing/equipment assets	£63,160	£32,080
Total Assets		£855,080

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payments Accounts)

Section 1 Legal and Administrative Information

Charity Name Deal Pentecostal Church
Registered Charity Number 1054371
Financial Year Beginning 01/01/2024 **Ending** 31/12/2024
Charity's Address 69 Mill Hill, Deal, Kent. CT14 9EW

Names of Charity Trustees	Office (if any)	Dates acted, if not for whole year	Name of person (or body) entitled to appoint trustee
Revd Paul S Fermor	Chairman		<i>de facto</i> as Minister
Mrs Margaret D Fermor			Trustees of Charity
Mr Raymond Teague			Trustees of Charity
Mrs Jean Odon			Trustees of Charity
Mr Mark Toogood		From 02/06/24	Trustees of Charity
Mrs Geraldine Farrugia		From 02/06/24	Trustees of Charity
Miss Joy Crick		From 02/06/24	Trustees of Charity

Governing document: Model Trust Deed for Local Assemblies of God

Objects of the charity: The objects of the Church shall be:

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Names and Addresses of advisors regularly used:

AoG Operations Manager, No.1-2, The Cottages, Deva Centre, Manchester. M3 7BE

Section 2 Activities and Achievements

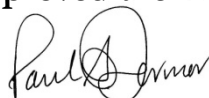
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Section 3 Declaration

The trustees have approved the Report below.

Signature:



Full name: Revd Paul S Fermor

Position: Chairman

Date: 09/03/2025

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Deal Pentecostal Church

On accounts for the year
ended

31/12/2024

Charity No

1054371

Set out on pages

1-2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024
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").

Independent
examiner's statement

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I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

M. Farrell

Date:

26th Feb
2025

Name:

MICHELLE FARRELL

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

Address:

300a LONDON RD DEAL KENT CT14 9PR

Deal Pentecostal Church Accounts Year ending December 2024

(Receipts and Payments Basis) Unrestricted Funds

Receipts	2024	2023	2022
Sunday Offerings	£13,198	£14,506	£14,299
Other Gifts	£12,300	£10,191	£10,015
Gift Aid	£6,165	£6,051	£6,157
Property Income:	£800	£375	£65
Sundry Income	£0	£22	£19
Bank Interest:	£95	£84	£10
Total receipts	£32,558	31,228	30,565
Payments	2024	2023	2022
AoG	£554	£554	£500
Equipment	£613	£0	£280
Housekeeping	£282	£477	£195
Minister's Expenses	£355	£579	£527
Missions	£3,023	£4,526	£6,918
Outreach & Pastoral	£1,364	£993	£676
Overheads	£363	£278	£332
Property Maintenance	£1,032	£424	£591
Property Utilities	£7,944	£8,320	£7,156
Ministers Salary and HMRC Payments	£18,664	£16,631	£15,172
Stationary	£69	£71	£101
Sundry	£0	£0	£0
Bank Charges	£0	£0	£0
Total Payments	£34,263	£32,853	£32,448
Net of Receipts/(Payments)	-£1,705	-£1,625	-£1,884
Cash funds last year end	£9,040	£10,665	£12,549
Cash funds this year end	£7,335	£9,040	£10,665

The Charity has no restricted funds

The Charity has no endowment funds

Statement of Church Assets and Liabilities at year end to the nearest £

	Cash Funds	2024	2023	2022
	Current Account	£1,081	£1,001	£595
	Deposit Account	£5,949	£7,520	£9,766
	Ministry Aid Account	£305	£405	£305
	Cash in hand	£0	£114	£0
D1	Total Cash Funds	£7,335	£9,040	£10,665

Statement of Church Assets and Liabilities at year end to the nearest £

Assets retained for the Charity's own use <i>(Please note that the current value of these assets are estimated)</i>	Cost	Current value
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Property at 69 Mill Hill, Deal - Church Building	£37,000	£450,000
Property at 69 Manor Road, Deal – Church Manse	£65,000	£375,000
Sub-total: Property assets		£825,000
Furnishing/equipment assets		
Appliances including heaters, cookers, light fittings, etc.	£5,800	£2,900
Decorations	£400	£200
Electronics including P.A. systems, tape-deck etc.	£15,000	£7,500
Furnishings including chairs, carpets, tables, curtains, etc.	£19,200	£9,600
Maintenance including ladders, scaffolding, tools, etc.	£760	£380
Kitchen equipment	£6,000	£3,000
Musical Instruments including guitars, piano, organ, etc.	£7,000	£4,000
Office Equipment including paper, cabinets, computer, etc.	£8,000	£4,000
Manse furnishings etc.	£1,000	£500
Sub-total Furnishing/equipment assets	£63,160	£32,080
Total Assets		£855,080

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payments Accounts)

Section 1 Legal and Administrative Information

Charity name Deal Pentecostal Church
 Other names charity is known by None
 Registered charity number 1054371
 For the financial year beginning on 01/01/2023
 For the financial year ending on 31/12/2023
 Charity's principal address 69 Mill Hill, Deal, Kent. CT14 9EW
 Names of the charity trustees

Name	Office (if any)	Dates acted, if not for whole year	Name of person (or body) entitled to appoint trustee
Revd Paul S Fermor	Chairman		<i>de facto</i> as Minister
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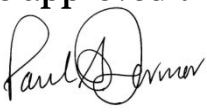
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Weekly Services of Public Worship, Christian Training and Study
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Section 3 Declaration

The trustees have approved the trustees' report below.

Signature: 
 Full name: Revd Paul S Fermor

Position: Chairman Date: 18/02/2024

Our Church's Charity Trust Objectives are:

- (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;
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Social. The first Sunday of each month we have a shared lunch after the Service. We had some social activities this past year and also took part in the Christian Aid Quiz.

Mission. Our Church sponsored 4 children to attend the "*Fervent Academy*" school led by Pastor Joy Bendoy of "*God's Sufficient Grace Ministries*" in Mandaue City, Cebu, Philippines and we made a donation to assist their Church in supporting victims from a devastating fire near the School. We make monthly donations to "*Smethurst Ministries*" to enable them to support Orphanages in Latvia and Ukraine. We also made a donation to support the Earthquake victims in Turkey via Kody and Amy Friesen who were missionaries in Turkey at the time.

Ministry. Paul and the Church both hold status with *Assemblies of God (GB)*. Paul is the *Clerk of Appeals* with *Assemblies of God (GB)*. This involves offering advice on procedural matters and adjudicating in disputes within *AoG*. He is also Treasurer for "*Verah Bassett Trust Fund*"—a local Christian Trust that makes small monetary grants to Pentecostal Churches in Kent. Paul is also the Senior Chaplain with *South East Coast Ambulance NHS Trust* and oversees 16 Chaplains across the Trust in Kent, Sussex and Surrey. He spoke at SECAMB's Volunteer Conference in November.

Our plans for the future include

- **Continued structured and inspirational Public Worship, Christian Training and Study.**
- **Planned activities for all age groups, including the elderly and the youth.**
- **Regular meetings for advancement of the Christian religion and inviting Speakers.**
- **The pastoral care of the Church members, adherents and the wider community, including practical help where needed, through both formal and informal activities.**
- **Repair and update the Church property and facilities.**

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments (equivalent to £5,000) to cover emergency situations that may arise from time to time. The balance of **£9,040** more than matched this target.

Church Fire Risk Assessment

The Church building has 4 potential fire risk areas: *main hall, minor hall, ancillary rooms and kitchen.*

The identified fire hazards are: *gas fires in main hall & minor hall; wooden structure of ancillary rooms.*

The identified people potentially at significant risk are: *people unable to react quickly in main hall and minor hall; people isolated in ancillary rooms.*

We evaluated the risks as low due to the close proximity of fire exits and because vulnerable people are always supervised.

The existing Fire Arrangements are deemed to be adequate because:

The congregation is regularly reminded of the Fire Arrangements which are displayed on the notice-boards and also announced when appropriate; The emergency lighting and water fire-extinguisher in the main church hall is checked monthly; A Fire Blanket is stored in a prominent place in the kitchen.

The Church has Policies for:

Safeguarding, Complaints, Conflict of Interest, Risk Management, Behaviour, Photographs, Data Protection, Cyber Safety, Handling of DBS Certificate Information. These are reviewed annually, and copies of these Policies may be obtained from the Church Office.



Section A Independent Examiner's Report

Report to the trustees/ members of

Deal Pentecostal Church

On accounts for the year ended

31/12/2023

Charity No

1054371

Set out on pages

1-2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023. 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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

[Handwritten signature: C Joy Bradford BSc (Hons)]

Date:

[Handwritten date: 18.2.24]

Name:

[Handwritten name: CHRISTINE JOY BRADFORD]

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

[Empty box for professional qualification]

Address:

[Handwritten address: 122 LONDON RD. DEAL CT14 9PL]

Deal Pentecostal Church Accounts Year ending December 2023

(Receipts and Payments Basis)

Unrestricted Funds

[An examination of these accounts has been carried out by Mrs C. J. Bradford in accordance with the General Directions given by the Charity Commissioners. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts. The procedure undertaken did not provide all the evidence that would be required in an audit, and consequently does not express an audit opinion on the view given by the accounts.]

	Receipts	2023	2022	2021
	Sunday Offerings	£14,506	£14,299	£14,501
	Other Gifts	£10,191	£10,015	£8,200
	Gift Aid	£6,051	£6,157	£4,292
	Property Income:	£375	£65	£350
	Sundry Income	£22	£19	£1,425
	Bank Interest:	£84	£10	£1
A1	Total receipts	31,228	30,565	28,770
	Payments	2023	2022	2021
	AoG	£554	£500	£446
	Equipment	£0	£280	£1,613
	Housekeeping	£477	£195	£863
	Minister's Expenses	£579	£527	£674
	Missions	£4,526	£6,918	£4,430
	Outreach & Pastoral	£993	£676	£1,154
	Overheads	£278	£332	£466
	Property Maintenance	£424	£591	£576
	Property Utilities	£8,320	£7,156	£6,453
	Ministers Salary and HMRC	£16,631	£15,172	£14,796
	Stationary	£71	£101	£203
	Sundry	£0	£0	£0
	Bank Charges	£0	£0	£0
A2	Total Payments	£32,853	£32,448	£31,674
A1-A2	Net of Receipts/(Payments)	-£1,625	-£1,884	-£2,904
A3	Cash funds last year end	£10,665	£12,549	£15,453
A1-A2+A3	Cash funds this year end	£9,040	£10,665	£12,549
	The Charity has no restricted funds			
	The Charity has no endowment funds			
	Page 1 of 2			

Statement of Church Assets and Liabilities at year end to the nearest £

	Cash Funds	2023	2022	2021
	Current Account	£1,001	£595	£758
	Deposit Account	£7,520	£9,766	£11,486
	Ministry Aid Account	£405	£305	£305
	Cash in hand	£114	£0	£0
D1	Total Cash Funds	£9,040	£10,665	£12,549

Assets retained for the Charity's own use <i>(Please note that the current value of these assets are estimated)</i>	Cost	Current value
Property		
Property at 69 Mill Hill, Deal - Church Building	£37,000	£450,000
Property at 69 Manor Road, Deal – Church Manse	£65,000	£375,000
Sub-total: Property assets		£825,000
Furnishing/equipment assets		
Appliances including heaters, white goods, light fittings, etc.	£5,800	£2,900
Decorations	£400	£200
Electronics including P.A. systems, tape-deck etc.	£15,000	£7,500
Furnishings including chairs, carpets, tables, curtains, etc.	£19,200	£9,600
Maintenance including ladders, scaffolding, tools, etc.	£760	£380
Kitchen equipment	£6,000	£3,000
Musical Instruments including guitars, piano, etc.	£7,000	£4,000
Office Equipment including paper, binders, computer, etc.	£8,000	£4,000
Manse furnishings etc.	£1,000	£500
Sub-total Furnishing/equipment assets	£63,160	£32,080
Total Assets		£857,080

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payments Accounts)

Section 1 Legal and Administrative Information

Charity name Deal Pentecostal Church
Other names charity is known by None
Registered charity number 1054371
For the financial year beginning on 01/01/2022
For the financial year ending on 31/12/2022
Charity's principal address 69 Mill Hill, Deal, Kent. CT14 9EW
Names of the charity trustees

Name	Office (if any)	Dates acted, if not for whole year	Name of person (or body) entitled to appoint trustee
Revd Paul S Fermor	Chairman		<i>de facto</i> as Minister
Mrs Margaret D Fermor			Trustees of Charity
Mr Raymond Teague			Trustees of Charity
Mrs Jean Odon			Trustees of Charity

Governing document: Model Trust Deed for Local Assemblies of God

Objects of the charity: The objects of the Church shall be:

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.

Names and Addresses of advisors regularly used:

AoG Operations Manager, No.1-2, The Cottages, Deva Centre, Manchester. M3 7BE

Section 2 Activities and Achievements

Charity's activities and achievements during the year in relation to its objects (for fuller explanation see below)

Weekly Services of Public Worship, Christian Training and Study
 Activities for all age groups including the elderly and the youth
 Special meetings for advancement of the Christian religion
 Pastoral care of the Church members, adherents and the wider community

Section 3 Declaration

The trustees have approved the trustees' report below.

Signature: 
Full name: Revd Paul S Fermor

Position: Chairman

Date: 05/04/2023

Our activities throughout the year have fulfilled these objectives through:

Church Activities. Hard copies of the Sunday sermons are distributed each week and digital copies are sent via email posted on the church website. Although this difficult year has been challenging for everyone, we have come through it exceptionally well and have been able to adapt to the new norms reasonably well. We had our Church Christmas meal in December when we had Yan Hadley as our Guest Speaker and gave out mugs imprinted with the Church details and a Bible verse.

Social. The first Sunday of each month we have a shared lunch after the Service. We had some social activities this past year and also took part in the Christian Aid Quiz.

Mission. Our Church sponsored 4 children to attend the “*Fervent Academy*” school at Pastor Joy Bendoy’s Church in Mandaue City, Cebu, Philippines. We also financially support Orphanages in Latvia and Ukraine each month through “*Smethurst Ministries*” and have made donations to support the orphans to leave Ukraine during the Russia’s invasion.

Ministry. Paul and the Church both hold status with *Assemblies of God (GB)*. Paul is the *Clerk of Appeals* with *Assemblies of God (GB)*. This involves offering advice on procedural matters and adjudicating in disputes within *AoG*. He is also Treasurer for “*Verah Bassett Trust Fund*”—a local Christian Trust that makes small monetary grants to Pentecostal Churches in Kent. Paul was invited to speak at Primary Schools in Deal and Dover. Paul is also the Senior Chaplain with *South East Coast Ambulance NHS Trust* and oversees 15 Chaplains across the Trust in Kent, Sussex and Surrey. Paul attended a mental health course and also a suicide prevention course, both run by SECAMB.

Our plans for the future include

- **Continued structured and inspirational Public Worship, Christian Training and Study.**
- **Planned activities for all age groups, including the elderly and the youth.**
- **Regular meetings for advancement of the Christian religion and inviting Speakers.**
- **The pastoral care of the Church members, adherents and the wider community, including practical help where needed, through both formal and informal activities.**
- **Repair and update the Church property and facilities.**

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments (equivalent to £5,000) to cover emergency situations that may arise from time to time. The balance of **£10,665** more than matched this target.

Church Fire Risk Assessment

The Church building has 4 potential fire risk areas: *main hall, minor hall, ancillary rooms and kitchen.*

The identified fire hazards are: *gas fires in main hall & minor hall; wooden structure of ancillary rooms.*

The identified people potentially at significant risk are: *people unable to react quickly in main hall and minor hall; people isolated in ancillary rooms.*

We evaluated the risks as low due to the close proximity of fire exits and because vulnerable people are always supervised.

The existing Fire Arrangements are deemed to be adequate because:

The congregation is regularly reminded of the Fire Arrangements which are displayed on the notice-boards and also announced when appropriate; The emergency lighting and water fire-extinguisher in the main church hall is checked monthly; A Fire Blanket is stored in a prominent place in the kitchen.

The Church has Policies for:

Safeguarding, Complaints, Conflict of Interest, Risk Assessment, Behaviour, Photographs, Data Protection, Cyber Safety, Handling of DBS Certificate Information. These are reviewed annually, and copies of these Policies may be obtained from the Church Office.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Deal Pentecostal Church

**On accounts for the year
ended**

31/12/2022

Charity No

1054371

Set out on pages

1-2

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**. 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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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:

M. Farrell

Date:

*19th April
2023*

Name:

MRS MICHELLE FARRETT

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

Address:

300a LONDON RD DEAL KENT

Deal Pentecostal Church Accounts Year ending December 2022

(Receipts and Payments Basis)

Unrestricted Funds

[An examination of these accounts has been carried out by Mrs M Proton in accordance with the General Directions given by the Charity Commissioners. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts. The procedure undertaken did not provide all the evidence that would be required in an audit, and consequently does not express an audit opinion on the view given by the accounts.]

	Receipts	2022	2021	2020
	Gift Aid	£6,157	£4,292	£6,658
	Gifts:	£9,790	£9,330	£11,302
	Missions & Pastoral:	£9,740	£6,172	£7,623
	Offerings:	£4,784	£7,199	£10,809
	Property Income:	£65	£350	£3,802
	Sundry Income	£19	£1,425	
	Bank Interest:	£10	£1	£6
A1	Total receipts	£30,565	£28,770	£40,200
	Payments	2022	2021	2020
	AoG	£500	£446	£446
	Equipment	£280	£1,613	£351
	Housekeeping	£195	£863	£855
	Minister's Expenses	£527	£674	£680
	Missions	£6,918	£4,430	£7,156
	Outreach & Pastoral	£676	£1,154	£606
	Overheads	£332	£466	£296
	Property Maintenance	£591	£576	£837
	Property Utilities	£7,156	£6,453	£6,479
	Ministers Salary and HMRC Payments	£15,172	£14,796	£14,253
	Stationary	£101	£203	£482
	Sundry	£0	£0	£0
	Bank Charges	£0	£0	£0
A2	Total Payments	£32,448	£31,674	£32,442
A1-A2	Net of Receipts/(Payments)	-£1,884	-£2,904	£7,757
A3	Cash funds last year end	£12,549	£15,453	£7,696
A1-A2+A3	Cash funds this year end	£10,665	£12,549	£15,453

The Charity has no restricted funds

The Charity has no endowment funds

Statement of Church Assets and Liabilities at year end to the nearest £

	Cash Funds	2022	2021	2020
	Current Account	£595	£758	£1,435
	Deposit Account	£9,766	£11,486	£13,678
	Ministry Aid Account	£305	£305	£240
	Cash in hand	£0	£0	£100
D1	Total Cash Funds	£10,665	£12,549	£15,453

Assets retained for the Charity's own use <i>(Please note that the current value of these assets are estimated)</i>	Cost	Current value
Property		
Property at 69 Mill Hill, Deal - Church Building	£37,000	£325,000
Property at 69 Manor Road, Deal – Church Manse	£65,000	£375,000
Sub-total: Property assets		£675,000
Furnishing/equipment assets		
Appliances including heaters, cookers, freezers, light fittings, etc.	£5,800	£2,900
Decorations	£400	£200
Electronics including P.A. systems, tape-deck etc.	£15,000	£7,500
Furnishings including chairs, carpets, tables, curtains, etc.	£19,200	£9,600
Maintenance including ladders, scaffolding, tools, etc.	£760	£380
Kitchen equipment	£6,000	£3,000
Musical Instruments including guitars, Grand Piano, organ, etc.	£7,000	£4,000
Office Equipment including paper, cabinets, binders, computer, etc.	£8,000	£4,000
Manse furnishings etc.	£1,000	£500
Sub-total Furnishing/equipment assets	£63,160	£32,080
Total Assets		£707,080

DEAL PENTECOSTAL CHURCH

England & Wales - Charity number 1054371

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payments Accounts)

Section 1 Legal and Administrative Information

Charity name Deal Pentecostal Church
Other names charity is known by None
Registered charity number 1054371
For the financial year beginning on 01/01/2021
For the financial year ending on 31/12/2021
Charity's principal address 69 Mill Hill, Deal, Kent. CT14 9EW
Names of the charity trustees

Name	Office (if any)	Dates acted, if not for whole year	Name of person (or body) entitled to appoint trustee
Revd Paul S Fermor	Chairman		<i>de facto</i> as Minister
Mrs Margaret D Fermor			Trustees of Charity
Mr Raymond Teague			Trustees of Charity
Mrs Jean Odon			Trustees of Charity

Governing document: Model Trust Deed for Local Assemblies of God

Objects of the charity: The objects of the Church shall be:

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.

Names and Addresses of advisors regularly used:

AoG Operations Manager, No.1-2, The Cottages, Deva Centre,
Manchester. M3 7BE

Section 2 Activities and Achievements

Charity's activities and achievements during the year in relation to its objects (for fuller explanation see below)

Weekly Services of Public Worship, Christian Training and Study
Activities for all age groups including the elderly and the youth
Special meetings for advancement of the Christian religion
Pastoral care of the Church members, adherents and the wider
community

Section 3 Declaration

The trustees have approved the trustees' report below.

Signature: 

Full name: Revd Paul S Fermor

Position: Chairman

Date: 08/03/2022

Our activities throughout the year have fulfilled these objectives through:

Church Activities. Because of the Covid-19 Pandemic, we held our Church activities on-line via Zoom during January and February. Before resuming our Services in March, we undertook a risk assessment of the building and followed the Government's guidelines to enable us to meet in a Covid-secure environment. Outlines of the Sunday sermons are distributed each week and also available to download from our church website. Although this difficult year has been challenging for everyone, we have come through it exceptionally well and have been able to adapt to the new norms reasonably well. We had our Church Christmas meal in early December when we had Yan Hadley as our Guest Speaker.

Social. Understandably, our social activities have been restricted again this year but we had picnics during the summer and restarted our shared lunches in November.

Mission. Our Church sponsors 6 children to attend the "*Fervent Academy*" school at Pastor Joy Bendoy's Church in Mandaue City, Cebu, Philippines. This year we gave financial assistance to victims of a devastating fire in Barangay, Mandaue City where Ernesto (a local Pastor) and 20 of his congregation were made homeless. We also paid for an generator for the main Church in Mandaue City, to enable them to have electricity and water after damage from Typhoon Odette (Rai). We also financially support Orphanages in Latvia and Ukraine each month through "*Smethurst Ministries*".

Ministry. Paul and the Church both hold status with *Assemblies of God (GB)*. Paul is the *Clerk of Appeals* with *Assemblies of God (GB)*. This involves offering advice on procedural matters and adjudicating in disputes within AoG. He is also Treasurer for "*Verah Bassett Trust Fund*"—a local Trust that makes small monetary grants to Pentecostal Churches in Kent. Paul is also the Senior Chaplain with *the South East Coast Ambulance NHS Trust* and oversees 24 Chaplains across the Trust in Kent, Sussex and Surrey.

Our plans for the future include

- **Continued structured and inspirational Public Worship, Christian Training and Study.**
- **Planned activities for all age groups, including the elderly and the youth.**
- **Regular meetings for advancement of the Christian religion and inviting Speakers.**
- **The pastoral care of the Church members, adherents and the wider community, including practical help where needed, through both formal and informal activities.**
- **Repair and update the Church property and facilities.**

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments (equivalent to £5,000) to cover emergency situations that may arise from time to time. The balance of **£12,549** more than matched this target.

Church Fire Risk Assessment

The Church building has 4 potential fire risk areas: *main hall, minor hall, ancillary rooms and kitchen.*

The identified fire hazards are: *gas fires in main hall & minor hall; wooden structure of ancillary rooms.*

The identified people potentially at significant risk are: *people unable to react quickly in main hall and minor hall; people isolated in ancillary rooms.*

We evaluated the risks as low due to the close proximity of fire exits and because vulnerable people are always supervised.

The existing Fire Arrangements are deemed to be adequate because:

The congregation is regularly reminded of the Fire Arrangements which are displayed on the notice-boards and also announced when appropriate; The

emergency lighting and water fire-extinguisher in the main church hall is checked monthly; A Fire Blanket is stored in a prominent place in the kitchen.

The Church has Policies for:

Safeguarding, Complaints, Conflict of Interest, Risk Assessment, Behaviour, Photographs, Data Protection, Cyber Safety, Handling of DBS Certificate Information. These are reviewed annually, and copies of these Policies may be obtained from the Church Office.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Deal Pentecostal Church

**On accounts for the year
ended**

31/12/2021

Charity No

1054371

Set out on pages

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**

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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

*C Bradford
BSc(Hons)*

Date:

8.3.22

Name:

Mrs C.J. Bradford

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

Address:

122 London Road, Deal, Kent. CT14 9PL

Deal Pentecostal Church

69 Mill Hill, Deal, Kent. CT14 9EW - Registered Charity No
1054371

Accounting Statement

1st January - 31st December
2021

(Receipts and Payments Basis)

Unrestricted Funds

	Receipts	2021	2020
	Gift Aid	£4,292	£6,658
	Gifts:	£9,330	£11,302
	Bank Interest:	£1	£6
	Missions & Pastoral:	£6,172	£7,623
	Offerings:	£7,199	£10,809
	Property Income:	£350	£3,802
	Sundry Income	£1,425	
A1	Total receipts	£28,770	£40,200
	Payments	2021	2020
	AOG	£446	£446
	Bank Charges		
	Equipment	£1,613	£351
	Housekeeping	£863	£855
	Minister's Expenses	£674	£680
	Missions	£4,430	£7,156
	Outreach & Pastoral	£1,154	£606
	Overheads	£466	£296
	Property Maintenance	£576	£837
	Property Utilities	£6,453	£6,479
	Ministers Salary and HMRC Payments	£14,796	£14,253
	Stationary	£203	£482
	Sundry		
A2	Total Payments	£31,674	£32,442
A1-A2	Net of Receipts/(Payments)	-£2,904	£7,757
A3	Cash funds last year end	£7,696	£7,696
A1- A2+A 3	Cash funds this year end	£4,792	£15,453

The Charity has no restricted funds

The Charity has no endowment funds

**Statement of Assets and Liabilities at
year end**

Unrestricted funds to the nearest
£

	Cash Funds	2021	2020
	Current Account	£758	£1,435
	Deposit Account	£11,486	£13,678
	Ministry Aid Account	£305	£240
	Cash in hand		£100
D1	Total Cash Funds	£12,549	£15,453
	Assets retained for the Charity's own use	Cost	Current value
	Property		
	Church Building - 69 Mill Hill, Deal	£37,000	£200,000
	Church Manse - 69 Manor Road, Deal	£65,000	£200,000
	Sub-total: Property assets		£400,000
	Furnishing/equipment assets		
	Appliances: heaters, cookers, freezers etc.	£5,800	£2,900
	Decorations	£400	£200
	Electronics including P.A.systems etc	£15,000	£7,500
	Furnishings including chairs, carpets etc	£19,200	£9,600
	Maintenance: ladders, scaffolding, tools etc.	£760	£380
	Kitchen equipment	£6,000	£3,000
	Musical Instruments: guitars Grand Piano etc	£7,000	£4,000
	Office Equipment including computer etc	£8,000	£4,000
	Manse furnishings etc	£1,000	£500
	Sub-total Furnishing/equipment assets	£63,160	£32,080
D3b	Total Assets		£432,080