

SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales · Charity number 1059654

Details

Other names	THE ENDLESS LIFE
Status	Registered
Legal form	Other
Registered	1996-12-06
Register	View on the Charity Commission register

Contact

Address	29 Ayrshire Close Salisbury SP2 9PF
Phone	07466068256
Email	info@aogsalisbury.org.uk
Website	www.aogsalisbury.org.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; ANDC) 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: CHRISTIAN CHURCH MEETINGS AND COMMUNITY ACTIVITIES IN THE SALISBURY AREA

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE SALISBURY
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,374	£40,696	-	-
2024-03-31	£35,429	£47,824	-	-
2023-03-31	£26,979	£44,475	-	-
2022-03-31	£25,753	£22,790	-	-
2021-03-31	£26,461	£6,897	-	-

Trustees

Name	Role	Appointed
JOHN HOLME	Chair	2021-06-07
Andrew John Bugg		2023-02-02
STUART ROSS RIVERS		2023-02-02
TERRY CHAINEY		
TONY WILSON		

SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales - Charity number 1059654

Accounts

SALISBURY ASSEMBLIES OF GOD CHURCH Annual Report for the year ended 31 March 2025

Constitution and Public Benefit

Salisbury Assemblies of God Church is a registered charity (number 1059654) governed by a model deed adopted by many AoG churches. Our main objective is the advancement of the Christian faith. This gives meaning to our lives and encourages living in a way that benefits the wider society. Within our community, it also has a positive impact on the moral and ethical behaviour of those with whom we come into contact.

Officers

The trustees that form the Church Council are: Terry Chainey from the Winchester AOG church, Julian Downward from the Bournemouth church, Tony Wilson, the former pastor, and John Holme the current pastor. A further two trustees who were appointed two years ago have agreed to remain as full-time trustees, namely, Andrew Bugg, our Treasurer, and Stuart Rivers, who brings vast experience in managing charities to the mix; for the last few years, Stuart has been employed as the CEO of a maritime charity which provides welfare care to merchant seamen from around the world.

Others from within the church take responsibility for different aspects of the work.

Property

We continue to hold the proceeds of our former building sale in a readily accessible account with The Kingdom Bank. Though this does not provide a great deal of income in the way of interest, it does serve to benefit other Church charities through the provision of mortgages, which Kingdom Bank provides. We receive nominal interest on our investment, but the funds are readily available should we need to use them at any time. We continue to function without a dedicated office space, and the equipment we use is currently stored at the school we rent space from each Sunday. Our Sunday meetings continue to be held on the school premises we rent each week, and other meetings are usually held at the homes of congregational attendees. If required, we rent commercial premises for one-off meeting purposes.

Church ministry

As a fellowship, our emphasis continues to be both the spiritual development of the people who attend the church, whether they be regular attendees, occasional attendees, or people visiting the city in the short term, and also to further the Kingdom of God by reaching out to those who are yet to embrace the life-changing message of the Gospel of Jesus Christ. Our pastor has developed a daily spiritual reflection over the last year, which is disseminated via WhatsApp to recipients in the UK, both nationally and locally. Some of whom would confess the Christian faith, and those who are still at an enquiring stage. This particular ministry aims to bring together those who would not normally attend a church meeting alongside those who would, to forge relationships, offer support where needed, and generally propagate the Christian message.

As in previous years, we continue to invite visiting speakers, itinerant ministers and representatives of charities who share our values to address our meetings and encourage our congregation; we endeavour to support their missions, both spiritually and materially, where appropriate. Furthermore, and in many ways, most importantly, we give opportunity and encourage those from amongst the congregation to exercise their ministry gifts by speaking and leading different aspects of church activity. The aims of this are to either encourage them to take more and more responsibility for the operation of the fellowship, or to release them to start similar ministry elsewhere, either of their own volition or as a plant-out from our fellowship.

Looking to the future.

We have identified a member of the congregation who we believe has the qualities required for future leadership within the AOG context. We have recommended her to the national leadership training academy, she has been accepted onto the three-year Ministry in Training programme, and as a fellowship, we have committed to sponsoring her through that process

As was stated in last year's report, as a congregation mainly composed of people in their middle or later years of life, we have recognised the importance of preparing for the future by training up new leadership. This is an essential step in that direction, and one which will allow us to remain with the Assemblies of God denomination by ensuring that we have an accredited minister in leadership. Since last year, John Holme, the current Pastor, has completed his 3-year Ministry in Training course. It only remains for him to be awarded the certificate of accreditation in May. Furthermore, this releases the former Pastor, Tony Wilson, should he ever wish to focus his efforts elsewhere, to do so without let or hindrance.

March 2025

SALISBURY A.O.G. CHURCH - Accounts for the year ended 31 March 2025

	<u>2024/25</u>	<u>2023/24</u>
<u>Revenue Account</u>		
INCOME		
Gifts and offerings	22334.05	22787.70
Gift Aid	4948.70	4389.24
Restricted gifts		2400.00
Interest	5091.14	4851.92
Loan repayment		1000.00
	<u>32373.89</u>	<u>35428.86</u>
EXPENDITURE		
Insurance	265.00	265.00
Hire of premises	3120.00	1080.00
Church ministry	33531.17	36120.10
Outreach		
Children's ministry		
Internal Gifts	1555.00	6983.63
External gifts	2225.00	3375.00
	<u>40696.17</u>	<u>47823.73</u>
SURPLUS		
	<u>-8322.28</u>	<u>-12394.87</u>
Accumulated surplus	56798.65	65120.93
<u>Balance Sheet at Year End</u>		
	31/03/25	<u>31/3/24</u>
ASSETS		
Cash - Kingdom Bank	188494.46	203403.32
Barclays Bank	13643.00	7061.07
Cash in hand	20.49	15.84
	<u>202157.95</u>	<u>210480.23</u>
LIABILITIES		
Capital Account	145359.30	145359.30
Revenue Account - Unrestricted	54090.22	64912.50
Restricted for Youth Club	208.43	208.43
Restricted for donors funeral	2500.00	
	<u>202157.95</u>	<u>210480.23</u>

Restricted sum of £2,500 paid into church funds is being held to pay toward the donors fun
Was actually paid in during 2023/24 financial year but not shown as a restricted sum in erro

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Salisbury Assemblies of God Church

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1059654

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03./2025.

**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 (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:

Date:

07/12/2025

Name:

Daniel Socorro

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

Address:

26 St Clair Road, Salisbury, SP2 8AE

Only complete if the examiner needs to highlight 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.

SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales - Charity number 1059654

Accounts

SALISBURY ASSEMBLIES OF GOD CHURCH Annual Report for the year ended 31 March 2024

Constitution and Public Benefit

Salisbury Assemblies of God Church is a registered charity (number 1059654) governed by a model deed adopted by many AoG churches. Our main object is the advancement of the Christian faith. This gives meaning to our lives and encourages living in a way that benefits the wider society. Within our community, it also has a positive impact on the moral and ethical behaviour of those with whom we come into contact.

Officers

The trustees form a Church Council who are Terry Chainey from the Winchester church, Julian Downward from the Bournemouth church, Tony Wilson, the former pastor, and John Holme the current pastor. A further two trustees who were appointed last year have been asked to serve for an additional 12 months, namely, Andrew Bugg our Treasurer, and Stuart Rivers, who brings vast experience in managing charities to the mix; for the last few years, Stuart has been employed as the CEO of a maritime charity which provides welfare care to merchant seamen from around the world.

Others from within the church take responsibility for different aspects of the work.

Property

We continue to hold the proceeds of our former building sale in a readily accessible account with The Kingdom Bank. Though this does not provide a great deal of income in the way of interest, it does serve to benefit other Church charities through the provision of mortgages which Kingdom Bank provides. We receive nominal interest on our investment, but the funds are readily available should we require to use them at any time. We continue to function without dedicated office space, and the equipment we use is currently stored at the school we rent space from each Sunday.

We no longer have the use of a church building close to Salisbury, in the village of Coombe Bissett; this came to an end in the Autumn of 2023 as the covenant which was drawn up in the latter part of the 19th century between a local Lord and the Baptist Church in the village of Coombe Bissett, was dissolved; the land was returned to the estate of the original Lord's successors. Our Sunday meetings continue to be held on the school premises we rent each week, and other meetings are usually held at the homes of congregational attendees. If required, we rent commercial premises for one-off meeting purposes.

Church ministry

As a fellowship, our emphasis continues to be both the spiritual development of the people who attend the church, whether they be regular attendees, occasional attendees, or people visiting the city short term, and also to further the Kingdom of God by reaching out to those who are yet to embrace the life-changing message of the Gospel Jesus Christ. Outside of our local geographic sphere of influence, we have this last year, sent a team to Romania to work with a Christian mission helping to build homes for orphans who have grown up, married and need accommodation suitable for

raising their own families. We also visited a nearby Roma community outside of the city of Oradea in northwestern Romania to practically and spiritually minister to what are a despised and underprivileged minority in that country. Six people from the congregation visited the country in October 2023. The benefits to both the people we ministered to, and the positive effect it had on those who gave of their time and money to make the trip was evident. We also plan to send out a team at the end of 2024. As in previous years, we continue to invite visiting speakers, itinerant ministers and representatives of charities who share our values to address our meetings and encourage our congregation; we endeavour to support their missions, both spiritually and materially, where appropriate. Furthermore, and in many ways, most importantly, we give opportunity and encourage those from amongst the congregation to exercise their ministry gifts by speaking and leading different aspects of church activity. The aims of this are to either encourage them to take more and more responsibility for the operation of the fellowship, or to release them to start similar ministry elsewhere, either of their own volition or as a plant-out from our fellowship.

Looking to the future.

As the congregation of our fellowship is mainly composed of people in their middle or late years of life, it is essential that for the work to continue, we raise a new generation of leadership. To this end, we have identified at least one person with the necessary character and gifts to grow into a leadership role. As Salisbury AOG is a member of the Assemblies of God denomination in the UK, we are required by the rules of membership to ensure that there is at least one accredited minister in the congregation who plays an active part in the life of the church. We fulfil this criterion through the presence and participation of Tony Wilson, the church's Founding Pastor. John Holme, the current Pastor, is also due to receive his accreditation next May, which would release Tony Wilson from further participation if he so wished. However, if we are to expand as a fellowship and possibly plant new churches, we would require further accredited ministers, and to this end, we are growing our leadership base now.

October 2024



SALISBURY A.O.G. CHURCH - Accounts for the year ended 31 March 2024

	<u>2023/24</u>	<u>2022/23</u>
<u>Revenue Account</u>		
INCOME		
Gifts and offerings	22787.70	19807.92
Gift Aid	4389.24	4761.20
Restricted gifts	2400.00	1040.00
Interest	4851.92	1369.67
Loan repayment	1000.00	
	<u>35428.86</u>	<u>26978.79</u>
EXPENDITURE		
Insurance	265.00	263.54
Hire of premises	1080.00	5460.00
Church ministry	36120.10	21250.50
Outreach		
Children's ministry		20.00
Internal Gifts	6983.63	11796.37
External gifts	3375.00	4685.00
Loan		1000.00
	<u>47823.73</u>	<u>44475.41</u>
SURPLUS		
	<u>-12394.87</u>	<u>-17496.62</u>
Accumulated surplus	65120.93	77515.80
 <u>Balance Sheet at Year End</u>		
	31/03/24	<u>31/3/23</u>
ASSETS		
Cash - Kingdom Bank	203403.32	208551.40
Barclays Bank	7061.07	14255.99
Cash in hand	15.84	67.71
	<u>210480.23</u>	<u>222875.10</u>
LIABILITIES		
Capital Account	145359.30	145359.30
Revenue Account - Unrestricted	64912.50	77307.37
- Restricted for Youth Club	208.43	208.43
	<u>210480.23</u>	<u>222875.10</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Salisbury Assemblies of God Church

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1059654

Set out on pages

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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:

Date:

26/10/2024

Name:

Daniel Socorro

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

Address:

26 St Clair Road, Salisbury, SP2 8AE

Only complete if the examiner needs to highlight 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.

SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales - Charity number 1059654

Accounts

SALISBURY ASSEMBLIES OF GOD CHURCH Annual Report for the year ended 31 March 2023

Constitution and Public Benefit

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Officers

The trustees form a Church Council who are Terry Chainey from the Winchester church, Julian Downward from the Bournemouth church, Tony Wilson, the former pastor, and John Holme the current pastor. A further two trustees have been appointed and asked to serve for an initial period of 12 months, they are Andrew Bugg our Treasurer and Stuart Rivers, a friend of the fellowship and a man who brings his vast experience of managing other charities to the mix. Others from within the church take responsibility for different aspects of our work.

Property

We continue to hold the proceeds of our former building sale in a readily accessible account with The Kingdom Bank. Though this does not provide a great deal of income in the way of interest, it does serve to benefit other Church charities through the provision of mortgages which Kingdom Bank provides. We receive nominal interest on our investment, but the funds are readily available should we require to use them at any time. We continue to function without dedicated office space, and the equipment we use is currently being stored at the school which we rent space from each Sunday. We continue to have the use of a church building close to Salisbury in the village of Coombe Bissett; this is likely to come to an end in the Autumn of 2023 as the covenant which was drawn up in the latter part of the 19th century between a local Lord and the Baptist Church in the village of Coombe Bissett is due to be dissolved and the land will return to the state of the original Lord's successors.

Church ministry

Our church ministry continues unabated, we have seen some growth during the last year in terms of numbers, also there has been a consolidation of the fellowship under the new leadership which has resulted in only one person leaving who was attending under the former leadership. The main aim of the fellowship has been to 'make disciples' of the attendees (both young and old) to empower them to become increasingly effective witnesses for the Kingdom of God in an increasingly secular generation. This is proving to bear fruit and will remain the main focus of the fellowship moving forward under the current leadership.

We continue to invite visiting speakers, itinerant ministers and representatives of charities who share our values to address our meetings and we endeavour to support them in their aims both materially and spiritually. Furthermore, and in many ways most importantly, we give opportunity and encourage those from amongst the congregation to exercise their ministry gifts by speaking and leading different aspects of Church activity. The aims of this are to either raise them up to take more and more responsibility for the running of the fellowship in time, or to release them to start works in other places either on their own volition, or as a plant from our fellowship.

Looking to the future.

With the increase in the cost of living, the hardship which this has caused for many in our nation, the continuing war in Ukraine and the many pressures of life which people contend with both home and abroad, we have decided to 'look outside ourselves' and just our immediate surroundings in Salisbury. Five members of the fellowship are intending to travel to Romania during the Autumn to minister both practically and spiritually to some of the most marginalised and ostracised members of Romanian society - the Romany communities. We will be helping build houses for those who wish to settle in one place and who have displayed their willingness to be good, hard working and conscientious citizens; we will be working with mothers and children to teach them life skills and encouraging men to be better husbands and fathers to their families than their culture teaches. We are also beginning to establish a ministry in Kenya through a member of our fellowship who is of mixed Kenyan / British birth and who is currently visiting the country and establishing a work there in evangelising people in the villages. Perhaps we will send out others from the fellowship to support her if the need and the opportunity arises. Of course, none of these activities will jeopardise the work we do in our local fellowship in supporting those in our congregation whilst at the same time reaching out (through them) to others in the locale.

John Holme (Pastor) July 2023

SALISBURY A.O.G. CHURCH - Accounts for the year ended 31 March 2023

	<u>2022/23</u>	<u>2021/22</u>
<u>Revenue Account</u>		
INCOME		
Gifts and offerings	19807.92	20797.09
Gift Aid	4761.20	4160.76
Restricted gifts	1040.00	
Interest	1369.67	674.96
Loan repayment		120.00
	<u>26978.79</u>	<u>25752.81</u>
EXPENDITURE		
Insurance	263.54	263.54
Hire of premises	5460.00	
Church ministry	21250.50	10902.06
Outreach		
Children's ministry	20.00	
Internal Gifts	11796.37 *	
External gifts	4685.00 *	11624.71
Loan	1000.00	
	<u>44475.41</u>	<u>22790.31</u>
SURPLUS	<u>-17496.62</u>	<u>2962.50</u>
Accumulated surplus	77515.80	95012.42
<u>Balance Sheet at Year End</u>	<u>03/31/23</u>	<u>31/3/22</u>
ASSETS		
Cash - Kingdom Bank	208551.40	###
Barclays Bank	14255.99	33104.61
Cash in hand	67.71	85.38
	<u>222875.10</u>	<u>240371.72</u>
LIABILITIES		
Capital Account	145359.30	###
Revenue Account - Unrestricted	77307.37	94803.99
- Restricted for Youth Club	208.43	208.43
	<u>222875.10</u>	<u>240371.72</u>

* Split between internal (gifts within fellowship) and external gifts.
Internal Gifts includes a sum of £4067 for Tony's ministry trip to Israel.
Church ministry now includes payments being made to John as pastor.

There was no expenditure on Hire of Premises in 2121/22 due to Covid-19 restrictions.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Salisbury Assemblies of God Church

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1059654

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(remember to include the page numbers of additional sheets)

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

Signed:

Date:

26/07/2023

Name:

Daniel Socorro

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

Address:

26 St Clair Road, Salisbury, SP2 8AE

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

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SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales - Charity number 1059654

Accounts

SALISBURY ASSEMBLIES OF GOD CHURCH

Annual Report for the year ended 31 March 2022

Constitution and Public Benefit

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Officers

The trustees form a Church Council who are Terry Chainey from the Winchester church, Julian Downward from the Bournemouth church, Tony Wilson, the former pastor and John Holme the current pastor. Others from within the church take responsibility for different aspects of our work.

Property

We continue to hold the proceeds of our former building sale in a readily accessible account dedicated for the purpose of acquiring a suitable building for church use. The trustees are now considering investing in a domestic property or investment fund which could be used to generate income. Until that decision is made, the money is still being put to good use in advancing the charitable aims by being placed on deposit with a bank whose purpose is to further the Kingdom of God by lending money for mortgages to other churches and Christian ministries. We receive nominal interest on the investment but it is readily available should we require to use it at any time. Currently we have no office space, and equipment is being stored at St Osmund's School. We also have the use of a building close to Salisbury in the village of Coombe Bissett. The building is no longer used every week for church services, but we use it for midweek prayer meetings and baptism services and pay a nominal fee for its use.

Church ministry

Since the middle of last year the Government have allowed normal in person Church meetings to resume, rather than virtually over the internet as has been the case during Lockdown. This has meant that all our main Sunday meetings are now back to normal and midweek meetings have also resumed in people's homes and other venues. We have also resumed inviting visiting speakers to come and encourage our congregation. We also meet for prayer on Tuesday afternoons and have established an early morning prayer meeting at 6:00 am using the building in Coombe Bissett (see above), and a late night prayer meeting on the last Friday of each month at the same venue. We hold shared lunches and other social activities from time to time and in conjunction with other fellowships and Christian ministries in the city and surrounding areas we are involved in participating in various forms of outreach, social care and fellowship.

New leadership

During this last twelve-month period we have seen a change in the senior leadership of the fellowship. The Founding Pastor, Tony Wilson and his wife Ruth have stepped down from their main roles within the fellowship (though both continue to be active members of the fellowship). This gives them more time and

opportunity to benefit other fellowships and Christian groups within the city and surrounding areas, by imparting the wisdom and experience they have amassed over decades. John Holme is now the senior minister. John is remunerated by the fellowship for three days each week which he balances with three days of secular work. Tony Wilson and John Holme are both trustees of the charity.

Future plans

One lesson that we have surely learned from the experience of the last two years is that we may plan to do many things, but that those plans should be made in light of 'Deo volente' (God willing). It is our intention as a Christian fellowship that during this coming year we will continue to be an active part of the Body of Christ in Salisbury, to reach out to those outside of the Kingdom of God who do not know the joy, peace and the love to be experienced by a vibrant, healthy and intimate relationship with God Almighty through His Son, Jesus Christ, empowered by the Holy Spirit and informed by the spirit and word of Holy Scripture. We see that as our God given commission whilst at the same time continuing to care for those already amongst our number both practically and spiritually.

18th July 2022

SALISBURY A.O.G. CHURCH - Accounts for the year ended 31 March 2022

	<u>2021/22</u>	<u>2020/21</u>
<u>Revenue Account</u>		
INCOME		
Gifts and offerings	20797.09	19924.48
Gift Aid	4160.76	4228.72
Restricted gifts		
Interest	674.96	1757.98
Loan repayment	120.00	240.00
HMRC Grant (furlough scheme)		309.38
	<u>25752.81</u>	<u>26460.56</u>
EXPENDITURE		
Insurance	263.54	263.54
Hire of premises		
Church ministry	10902.06	1916.43
Outreach		538.27
Children's ministry		49.47
Youth Club expenses		570.68
External gifts	11624.71	3559.00
	<u>22790.31</u>	<u>6897.39</u>
SURPLUS	<u>2962.50</u>	<u>19563.17</u>
Accumulated surplus	95012.42	92049.92
<u>Balance Sheet at Year End</u>		
	<u>31/3/22</u>	<u>31/3/21</u>
ASSETS		
Cash - Kingdom Bank	207181.73	###
Barclays Bank	33104.61	30811.89
Cash in hand	85.38	90.56
	<u>240371.72</u>	<u>237409.22</u>
LIABILITIES		
Capital Account	145359.30	###
Revenue Account - Unrestricted	94803.99	91841.49
- Restricted for Youth Club	208.43	208.43
	<u>240371.72</u>	<u>237409.22</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Salisbury Assemblies of God Church

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1059654

Set out on pages

(remember to include the page numbers of additional sheets)

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

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

11/08/2022

Name:

Daniel Socorro

**Relevant professional
qualification(s) or body**

(if any):

--

Address:

26 St Clair Road, Salisbury, SP2 8AE

Section B

Disclosure

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

Give here details of any items that the examiner wishes to disclose.

--

SALISBURY ASSEMBLIES OF GOD CHURCH

England & Wales - Charity number 1059654

Accounts

SALISBURY ASSEMBLIES OF GOD CHURCH
Annual Report for the year ended 31 March 2021

Constitution and Public Benefit

Salisbury Assemblies of God Church is a registered charity (number 1059654) governed by a model deed which has been adopted by many AoG churches. Our main object is the advancement of the Christian faith. This gives meaning to our lives and encourages living in such a way as to benefit the wider society. Within our community it also has a positive impact on the moral and ethical behaviour of those with whom we come into contact.

Officers

The trustees form a Church Council who are Terry Chainey from the Winchester church, Brian Downward from the Bournemouth church and Tony Wilson, the honorary pastor. Others from within the church take responsibility for different aspects of our work.

Property

We continue to hold the proceeds of our former building sale in a readily-accessible account dedicated for the purpose of acquiring a suitable building for church use. The trustees are now considering investing in a domestic property which could be used to generate rent income or to house a prospective minister. Currently we have no office space, and equipment is being stored at St Osmund's School and at the pastor's home.

Church ministry

During the whole of this year we have been under restrictions caused by the coronavirus pandemic. This has meant that all our main Sunday meetings have been conducted via Zoom, with some fall-off in attendances. About once a month we invite visiting preaching ministry, made easier by being online. We also meet for prayer on Tuesday afternoons and have started a new Bible Study meeting on Thursday evenings. These meetings have also been on Zoom except for a few held outdoors in the summer. We have occasionally met for fellowship outdoors when the legislation and weather have permitted this. There has been some limited one-to-one contact when not under lockdown.

Outreach

Almost all our outreach activity has been suspended because of the coronavirus restrictions. The main casualty has been the Friary Youth Club, where we initially furloughed and eventually terminated our youth worker. We have tried to retain contact with the community by distributing letters and Christmas cards to 300 homes. Most of our expenditure this year has been as gifts to external bodies with compatible objects. We have supported local Christian charities, our national AoG headquarters, and missionary work abroad.

Future commitments

Especially with this year's low level of expenditure, we have continued to accumulate a surplus on our Revenue Account, but we are mindful of three major factors which could involve significant expense. One is the extra cost of premises above the funds held in the Capital Account. The second is the cost of operating in new premises (should these become available) and the expansion of our activities which this would allow. The other is the long-anticipated replacement of our present pastor who is unpaid.

12 May 2021

SALISBURY A.O.G. CHURCH - Accounts for the year ended 31 March 2021

	<u>2020/21</u>	<u>2019/20</u>
<u>Revenue Account</u>		
INCOME		
Gifts and offerings	19924.48	20844.99
Gift Aid	4228.72	7520.28
Restricted gifts		1521.71
Interest	1757.98	865.67
Loan repayment	240.00	240.00
HMRC Grant (furlough scheme)	309.38	
	<u>26460.56</u>	<u>30992.65</u>
EXPENDITURE		
Insurance		263.54
Hire of premises		3120.00
Church ministry	2179.97	7486.06
Outreach	538.27	204.50
Children's ministry	49.47	210.65
Youth Club expenses	570.68	2439.91
External gifts	3559.00	7184.06
	<u>6897.39</u>	<u>20908.72</u>
SURPLUS	<u>19563.17</u>	<u>10083.93</u>
Accumulated surplus	92049.92	72486.75
 <u>Balance Sheet at Year End</u>		
	<u>31/3/21</u>	<u>31/3/20</u>
ASSETS		
Cash - Kingdom Bank	206506.77	###
Barclays Bank	30811.89	12902.46
Cash in hand	90.56	194.80
	<u>237409.22</u>	<u>217846.05</u>
LIABILITIES		
Capital Account	145359.30	145359.30
Revenue Account - Unrestricted	91841.49	72278.32
- Restricted for Youth Club	208.43	208.43
	<u>237409.22</u>	<u>217846.05</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Salisbury Assemblies of God Church

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1059654

Set out on pages

Number to include the page numbers of additional sheets

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

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 *) 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 to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Ann Holme

Date:

22\07\2021

Name:

Mrs Ann Holme

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

Address:

29 Ayrshire Close, Salisbury, Wiltshire, SP2 9PF