

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales · Charity number 1061710

Details

Other names LCM

Status Registered

Legal form Other

Registered 1997-04-08

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

Contact

Address 88 Haworth Road
Cross Roads
Keighley
West Yorkshire
BD22 9DL

Phone 07496443578

Email MARIPEN07@VIRGINMEDIA.COM

Website maripen07@virginmedia.com

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH AND THE PROCLAMATION OF THE GOSPEL OF THE LORD JESUS CHRIST.2) THE RELIEF OF POVERTY; AND3) THE REHABILITATION OF PERSONS WHO HAVE BEEN CONVICTED OR ARE AT RISK OF COMMITTING AN OFFENCE.

Activities: As a Christian charity we aim to spread the gospel and to help those in need according to God's word. We want to outreach to children & the elderly we also aim to minister to people in prison. We want to provide people with spiritual care & guidance but we also help in practical and financial ways if we can.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City
- Calderdale
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£36,865	£35,256	-	-
2024-01-31	£35,971	£33,571	-	-
2023-01-31	£32,401	£38,567	-	-
2022-01-31	£41,000	£35,000	-	-
2021-01-31	£47,021	£37,650	-	-

Trustees

Name	Role	Appointed
ANGELA MARIA ASHCROFT	Chair	2016-10-06
Alison Julie Ranson		2017-10-12
Marilyn Penwarden		2021-10-20
PATRICIA GREENSLADE		

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales - Charity number 1061710

Accounts

Liberty Church Pentecostal Ministries
Charity information for the year ended 31st January 2025

Registered office 88 Haworth Road
Cross Roads
Keighley
West Yorkshire
BD22 9DL

Charity number 1061710

Trustees Patricia Greenslade
Marilyn Penwarden
Angela Ashcroft
Alison Ranson

Independent examiner Laura Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

**Liberty Church Pentecostal Ministries
Receipts and Payments Account
For the year ended 31st January 2025**

	2025 £	2024 £
Non-designated funds		
Tithes	14,142	13,223
Gift Aid	7,568	8,986
Gifts and offerings	519	265
Designated funds		
Rent pledge	2,970	2,534
Building fund	265	240
Inland Revenue Cheque	2,300	2,065
Bungalow	5,550	5,400
Shoe Box Offering and Gifts	307	379
Money from products / CD sales	20	140
Phillipines	50	100
MAF	50	205
Armenia	-	304
Friends of Isreal	255	113
Release	165	157
Christmas day and card money	-	82
Money for Good News Papers	59	-
Prisoners Children Angel Tree	-	130
Electricity and gas contributions	630	670
Contribution to insurance and painting	-	-
Interest received on bank accounts	2,015	978
Total income for the year	36,865	35,971
Payments		
Rent at £1,333.33 per month (Inc. £1,505)	17,505	16,000
Electricity and gas	1,056	829
Rent for bungalow £650 per month (Inc. £700)	7,850	7,550
Mrs Wilson at £20 per week	1,040	1,040
Other pastors and speakers	-	106
Buildings insurance	258	-
Contents insurance	2,317	2,172
Repairs and maintenance	399	486
Printing, postage, and stationery	10	-
Computer and IT costs	402	565
Travelling costs	20	40
Copyright license	97	93
Pastors gifts	200	263
Misc gifts	50	500
Fuel and food donations	-	(50)
CDs and cases	-	19
Windows cleaner	-	15
Friends of Isreal + travel	286	195

Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2025

	2025	2024
	£	£
Release + travel	185	427
Armenia + travel	250	886
M.A.F. +travel	110	225
Bradford Christian School	250	-
Angel Tree Prisoners Children	130	(77)
Philippines Support for Sick Children	340	15
Piano tuning	80	-
Open Doors	250	-
Pavement Project	250	-
Yeshuas Fellowship	-	250
Toy Box	-	250
Magin David Adom	200	250
Shoe Box	307	375
Siloam Ministries	250	-
Good News Papers	106	114
Adopt-A-Child birthdays and gifts	240	240
Compassion inc. birthdays and gifts	384	356
Fire Extinguisher Yearly Check	114	117
Accountancy	320	320
Sundry donations and adjustments	-	-
Total expenses for the year	<u>35,256</u>	<u>33,571</u>
Net receipts for year	<u>1,609</u>	<u>2,400</u>
Cash fund balances brought forward	77,965	75,565
Cash fund balances carried forward	79,574	77,965

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2025

I report on the accounts of the Church for the year ended 31st January 2025, which are set out in the annexed pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 144 (2) of the Charities Act 2011 (the 2011 Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the disclosures in accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

3rd May 2025

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales - Charity number 1061710

Accounts

LIBERTY CHURCH PENTECOSTAL MINISTRIES ANNUAL REPORT
1st February 2022- January 2023

Charity number – 1061710

We the Trustees of Liberty Church Pentecostal Ministries have again worked very closely with our church in accordance with our Governing Document. And to that end we try to keep the church informed of what is happening as we are all part of the same body. We also try to keep them informed in what is going on in our town and also our Nation.

We as a church firmly believe that there can be no change for the better without prayer. So with this in mind we have a Fasting and Prayer For Our Nation evening once a month, usually on a Friday evening.

Our weekly church meetings are as follows-

(1) Sunday morning at 10.30 we hold a Breaking of Bread service, (Communion) where we take the 'emblems' of the body and the blood of Jesus for the remission of sins of the whole world.

(2) Sunday evening is mostly a prayer or prayer and fasting meeting. Or a 'ministry meeting' which I shall mention later on in this report.

(3) We have a meeting at 7.00pm on Wednesdays which is called Word Alive, which as the title suggests is Bible teaching.

(4) Then the last meeting of the week is prayer meeting at 7.00pm on a Friday evening.

As per our Governing Document, church members continued to visit people in prison. We also had our annual collection for Christmas presents for prisoners children.

Also we continued the same as last year the collection of money in lieu of buying each other Christmas cards and said that it would be sent to one of the Charities that we support.

We continue to distribute 'Good News' papers at Easter, October and December.

We also send annual donations to various other Christian Charities, and to individuals, as need arises.

As we are a very small congregation, we the Trustees thought that it would be easier if we got involved with Samaritans Purse's 'Operation Christmas Child' by sponsoring the 'Shoeboxes' on their website. We were able to pack twenty seven 'Shoeboxes' with gifts and toys for each relevant age group.

We have at least two Ministry Meetings each year. And as we mentioned in our report for Charity Commission last year, a ministry meeting is for people to develop in preaching, who do not normally preach. As many as possible of our congregation are encouraged to take part in the meeting by singing, reading from Scripture, a poem, or sharing a testimony. The dates that they were held on areas below.

- (1) Sunday February 6th 2022
- (2) Sunday May 22nd 2022

Visiting speakers from Christian organisations spoke about their practical and spiritual work for the poor; and an offering was taken at each meeting for each individual Charity.

- (1) Sunday Evening 20th March Adopt A Child (2022)
- (2) Sunday Evening 8th May The Philippines (2022)
- (3) Sunday Evening 19th June Armenian Ministries (2022)
- (4) Sunday Evening 16th October Friends of Israel (2022)
- (5) Sunday November 13th IDOP (International Day of Prayer for The Persecuted Church) (2022)
- (6) Sunday Evening 15th January 2023 Good News For Everyone (Gideons)

We had two visits this year from Mick Lockwood, who is a retired Baptist Minister.

- (1) Sunday Morning 29th May
- (2) Sunday Morning 2nd October

As a church we also support two children :-

We have Christof "Khan" Immanuel d.o.b, 27/09/14. We support him through the Christian organisation called Compassion.

And also Silvia Esperanza de la Cruz, and her d.o.b is 12/02/13. Silvia is sponsored through the Christian organization called Adopt A Child.



Liberty Church Pentecostal Ministries

(Charity Commission No. 1061710)

Financial statements

For the year ended 31st January 2024

Liberty Church Pentecostal Ministries

Contents of the financial statements for the year ended 31st January 2024

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Independent examiner's report	5
Receipts and payments account	6-8
Statement of assets and liabilities	9

Liberty Church Pentecostal Ministries
Charity information for the year ended 31st January 2024

Registered office	62 Mannville Grove Keighley West Yorkshire BD22 6AE
Charity number	1061710
Trustees	Patricia Greenslade Marilyn Penwarden Angela Ashcroft Alison Ranson
Independent examiner	Laura Alderson MAAT Accountax-Kly Limited 9 Lawcliffe Crescent Haworth Keighley West Yorkshire BD22 8RD

Liberty Church Pentecostal Ministries

Annual report and accounts for the year ended 31st January 2024

Liberty Church Pentecostal Ministries is registered with the Charity Commission – No. 1061710.

Trustees:

The Trustees of the Church during the year were: Angela Maria Ashcroft (Chair Person), Patricia Greenslade, Marilyn Penwarden, and Alison Ranson.

Activities:

As a Christian charity we aim to spread the gospel and to help those in need according to God's word. We want to outreach to children and the elderly, we also aim to minister to people in prison. We want to provide people with spiritual care and guidance but we also help in practical and financial ways if we can.

Financial Review of the Year:

Receipts for the year totalled £35,971 (2023 £32,401). Expenditure for the year was £33,571 (2023 £38,567). This left a surplus of £2,400 (2023 £6,166 deficit).

Cash fund balances carried forward at 31st January 2024 totalled £78,285 (2023 £76,602).

The net assets/liabilities of the association totalled (£320) at 31st January 2024 (2023 (£1,038)).

Detailed schedules of these assets and liabilities are shown on the attached Statement of Assets and Liabilities, and on Appendix 1.

Policies:

Liberty Church Pentecostal Ministries operates under policies for Risk Management, Safeguarding Vulnerable Beneficiaries, and Volunteer Management.

Angela Maria Ashcroft
Chair Person
9th May 2024

Alison Ranson
Trustee
9th May 2024

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2024

I report on the accounts of the Church for the year ended 31st January 2024, which are set out in the annexed pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 144 (2) of the Charities Act 2011 (the 2011 Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the disclosures in accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

9th May 2024

**Liberty Church Pentecostal Ministries
Receipts and Payments Account
For the year ended 31st January 2024**

	2024	2023
	£	£
Non-designated funds		
Tithes	13,223	9,369
Gift Aid	8,986	8,867
Gifts and offerings	265	819
Designated funds		
Rent pledge	2,534	3,206
Building fund	240	40
Inland Revenue Cheque	2,065	2,090
Bungalow	5,400	5,400
Shoe Box Offering and Gifts	379	352
Adopt-A-Child	-	140
Money from products / CD sales	140	30
Phillipines	100	130
MAF	205	-
Armenia	304	110
Friends of Isreal	113	150
Release	157	-
Christmas day and card money	82	40
Money collected for gifts	-	120
Money for Good News Papers	-	239
Prisoners Children Angel Tree	130	210
Electricity and gas contributions	670	440
Contribution to insurance and painting	-	500
Interest received on bank accounts	978	149
Total income for the year	35,971	32,401
Payments		
Rent at £1,333.33 per month	16,000	16,000
Electricity and gas	829	1,427
Gas certificate	-	60
Rent for bungalow £650 per month	7,550	7,200
Mrs Wilson at £20 per week	1,040	1,060
Other pastors and speakers	106	-
Contents insurance	2,172	2,109
Repairs and maintenance	486	657
Computer and IT costs	565	75
Travelling costs	40	210
Copyright license	93	-
Pastors gifts	263	1,286
Gifts for ministry	-	20
Laurence gift	-	100
Misc gifts	500	-
Gifts in lieu of flowers and cards	-	111

Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2024

	2024	2023
	£	£
Fuel and food donations	(50)	500
CDs and cases	19	-
Windows cleaner	15	20
Isreal	195	255
Release + travel	427	570
Armenia + travel	886	660
M.A.F. +travel	225	370
Bradford Christian School	-	370
Angel Tree Prisoners Children	(77)	210
Operation Christmas Child	-	352
Philippines Support for Sick Children	15	480
Piano tuning	-	70
Evangelistic Association	-	370
Afghanistan appeal	-	370
Open Doors	-	370
Yeshuas Fellowship	250	370
Toy Box	250	-
Magin David Adom	250	-
Shoe Box	375	-
Siloam Ministries	-	370
Christian Care International	-	370
Good News For Everyone	-	199
Good News Papers	114	119
Adopt-A-Child birthdays and gifts	240	530
Compassion inc. birthdays and gifts	356	336
Christmas day gifts in lieu of cards	-	90
Fire Extinguisher Yearly Check	117	89
Accountancy	320	320
Legal and professional	-	87
Sundry donations and adjustments	-	<u>405</u>
Total expenses for the year	<u>33,571</u>	<u>38,567</u>
Net receipts for year	<u>2,400</u>	<u>(6,166)</u>
Cash fund balances brought forward	75,565	81,731
Cash fund balances carried forward	77,965	75,565

Liberty Church Pentecostal Ministries
Statement of Assets and Liabilities
As at 31st January 2024

	2024	2023
	£	£
Non-monetary assets		
Npower credit on account	<u>-</u>	<u>-</u>
	-	-
Monetary assets		
Barclays account	18,854	20,598
Yorkshire bank account 1	7,587	7,024
Yorkshire bank account 2	3,958	2,267
Investment savings account	47,227	46,714
Cash in hand	<u>659</u>	<u>-</u>
	78,285	76,603
Current liabilities		
Cheques to clear bank accounts	-	(718)
Accruals	<u>(320)</u>	<u>(320)</u>
	(320)	(1,038)
Net current assets	<u><u>77,965</u></u>	<u><u>75,565</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Angela Maria Ashcroft
 Chair Person
 9th May 2024

Alison Ranson
 Trustee
 9th May 2024

Notes for the year ended 31st January 2024

The accounts have been prepared on the receipts and payments basis and comply with the legal requirements of the Charities Act 2011. All funds are unrestricted.

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2023

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Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
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13th June 2023

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales - Charity number 1061710

Accounts

LIBERTY CHURCH PENTECOSTAL MINISTRIES ANNUAL REPORT
1st February 2022- January 2023

Charity number – 1061710

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Liberty Church Pentecostal Ministries

Charity information for the year ended 31st January 2023

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Charity number	1061710
Trustees	Patricia Greenslade Marilyn Penwarden Angela Ashcroft Alison Ranson
Independent examiner	Laura Alderson MAAT Accountax-Kly Limited 9 Lawcliffe Crescent Haworth Keighley West Yorkshire BD22 8RD

Liberty Church Pentecostal Ministries

Annual report and accounts for the year ended 31st January 2023

Liberty Church Pentecostal Ministries is registered with the Charity Commission – No. 1061710.

Trustees:

The Trustees of the Church during the year were: Angela Maria Ashcroft (Chair Person), Patricia Greenslade, Marilyn Penwarden, and Alison Ranson.

Activities:

As a Christian charity we aim to spread the gospel and to help those in need according to God's word. We want to outreach to children and the elderly, we also aim to minister to people in prison. We want to provide people with spiritual care and guidance but we also help in practical and financial ways if we can.

Financial Review of the Year:

Receipts for the year totalled £32,401 (2022 £40,896). Expenditure for the year was £38,567 (2022 £34,805). This left a deficit of £6,166 (2022 £6,091 surplus).

Cash fund balances carried forward at 31st January 2023 totalled £76,602 (2022 £82,447).

The net assets/liabilities of the association totalled (£1,038) at 31st January 2023 (2022 (£716)).

Detailed schedules of these assets and liabilities are shown on the attached Statement of Assets and Liabilities, and on Appendix 1.

Policies:

Liberty Church Pentecostal Ministries operates under policies for Risk Management, Safeguarding Vulnerable Beneficiaries, and Volunteer Management.

Angela Maria Ashcroft
Chair Person
13th June 2023

Alison Ranson
Trustee
13th June 2023

**Liberty Church Pentecostal Ministries
Receipts and Payments Account
For the year ended 31st January 2023**

	2023	2022
	£	£
Non-designated funds		
Tithes	9,369	17,540
Gift Aid	8,867	7,982
Gifts and offerings	819	3,212
Designated funds		
Rent pledge	3,206	4,619
Building fund	40	-
Inland Revenue Cheque	2,090	-
Bungalow	5,400	4,950
Shoe Box Offering and Gifts	352	-
Adopt-A-Child	140	-
Money from products / CD sales	30	10
Christian Blind children	-	145
Phillipines	130	185
Armenia	110	536
Friends of Isreal	150	-
Release	-	135
Christmas day and card money	40	-
Money collected for gifts	120	235
Money for Good News Papers	239	59
Prisoners Children Angel Tree	210	156
Electricity and gas contributions	440	600
Contribution to insurance and painting	500	-
Interest received on bank accounts	149	532
Total income for the year	32,401	40,896
Payments		
Rent at £1,333.33 per month	16,000	16,000
Electricity and gas	1,427	2,441
Gas certificate	60	50
Rent for bungalow £600 per month	7,200	7,200
Mrs Wilson at £20 per week	1,060	1,040
Contents insurance	2,109	1,975
Repairs and maintenance	657	1,622
Computer and IT costs	75	75
Travelling costs	210	60
Copyright license	-	83
Pastors gifts	1,286	627
Gifts for ministry	20	528
Laurence gift	100	300
Misc	-	50
Gifts in lieu of flowers and cards	111	30
Church equipment	-	(300)

Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2023

	2023	2022
	£	£
Fuel and food donations	500	-
Windows cleaner	20	27
Isreal	255	-
Release + travel	570	235
Armenia + travel	660	536
M.A.F. +travel	370	-
C.B.M.	-	145
Bradford Christian School	370	-
Angel Tree Prisoners Children	210	156
Operation Christmas Child	352	-
Philippines Support for Sick Children	480	185
Piano tuning	70	65
Evangelistic Association	370	-
Afghanistan appeal	370	-
Open Doors	370	-
Yeshuas Fellowship	370	150
Siloam Ministries	370	-
Christian Care International	370	-
Good News For Everyone	199	-
Good News Papers	119	84
Adopt-A-Child birthdays and gifts	530	240
Compassion inc. birthdays and gifts	336	336
Christmas day gifts in lieu of cards	90	-
Fire Extinguisher Yearly Check	89	84
Fire Alarm check and repair/replace	-	211
Accountancy	320	320
Legal and professional	87	250
Sundry donations and adjustments	405	-
Total expenses for the year	<u>38,567</u>	<u>34,805</u>
Net receipts for year	<u>(6,166)</u>	<u>6,091</u>
Cash fund balances brought forward	81,731	75,640
Cash fund balances carried forward	75,565	81,731

Liberty Church Pentecostal Ministries
Statement of Assets and Liabilities
As at 31st January 2023

	2023	2022
	£	£
Non-monetary assets		
Npower credit on account	<u>-</u>	<u>217</u>
	-	217
Monetary assets		
Barclays account	20,598	27,008
Yorkshire bank account 1	7,024	6,920
Yorkshire bank account 2	2,267	1,805
Investment savings account	<u>46,714</u>	<u>46,714</u>
	76,603	82,477
Current liabilities		
Cheques to clear bank accounts	(718)	(613)
Accruals	<u>(320)</u>	<u>(320)</u>
	(1,038)	(933)
Net current assets	<u><u>75,565</u></u>	<u><u>81,731</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Angela Maria Ashcroft
 Chair Person
 13th June 2023

Alison Ranson
 Trustee
 13th June 2023

Notes for the year ended 31st January 2023

The accounts have been prepared on the receipts and payments basis and comply with the legal requirements of the Charities Act 2011. All funds are unrestricted.

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2023

I report on the accounts of the Church for the year ended 31st January 2023, which are set out in the annexed pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 144 (2) of the Charities Act 2011 (the 2011 Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the disclosures in accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

13th June 2023

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales - Charity number 1061710

Accounts

Liberty Church Pentecostal Ministries Annual Report
For Charity Commission (1st Feb-'21 -31stJan'22)

Charity Number - 1061710

We the Trustees of Liberty Church Pentecostal Ministries have again worked very closely with the Church in accordance with our Governing document. We always try to keep the Church informed of what is happening as we are all part of the same body. We also try to keep them informed in what is going on in our town and also in our Nation.

The Church re-opened after lockdown on 4th April'21 (Easter Sunday). As required by law, the Trustees produced a Covid risk assessment stating the safety measures that were implemented: Posters were made re social distancing, facemasks, hand washing and hand sanitisers.

As the Government required Church meetings to be as 'short as is reasonable', we initially met once/week at 6-7pm on a Sunday evening-

- (1) One Sunday/month was for Breaking of Bread (Communion); pre-filled Communion Cups and wafers were purchased.
- (2) Two Sundays/month were prayer meetings (we also fasted on these days, which we usually do)
- (3) On the remaining Sundays we had Bible teaching discs.

On 04/07/21 We resumed our weekly Sunday morning Breaking of Bread service, our Sunday evening Prayer meeting, Wednesday evening Bible Study and Friday evening Prayer Meeting including our monthly Day of Prayer and Fasting for our Nation.

In September '21 a Church member was added to the Oversight, who later became our Secretary, and therefore a Trustee.

As per our Governing Document, Church members continued to visit people in prison, we also had our annual collection for Christmas presents for Prisoners children.

Money in lieu of buying each other Christmas cards, was given to Armenian Ministries.

We continue to distribute 'Goodnews' papers at Easter, October and December.

We also send Annual donations to various other Christian Charities and to individuals, as need arises.

As we were unable to make up Shoeboxes for the Operation Christmas Child outreach done by Samaritans Purse, the items that had been collected were donated to Armenian Ministries.

Online Prayer Letters Sent To Church Members

(1) 28th March '21 A Prayer Points on Behalf of Persecuted Christians.

(2) March, April, May and June'21 Prayer Points for the Nation of Israel.

Extra Meetings.

19th September'21 We had the first of our 'Ministry Meetings' to give an opportunity for people to develop in preaching, who do not normally preach. Eg- Bringing a few Bible thoughts, singing a solo, reading from a daily reading book of Scripture, or sharing a testimony.

17th October'21 A meeting was held for 'Christian Blind Mission an offering was taken.

Visiting speakers from Christian organisations spoke about their practical and spiritual work for the poor; an offering was taken at each meeting.

(1) 6th June'21 Yeshua Fellowship spoke about their work in the Philippines.

(2) 15th August'21 Armenian Ministries spoke about their work for the poor in Armenia.

(3) 16th Jan A further visit from Armenian Ministries as their missionary from Armenia (whom we were expecting) was unable to come to England due to Covid

(4) 14th Nov'21 Release International came for the International Day of Prayer for Persecuted Christians.

As a Church we support 2 children who live abroad. One is a little girl and she lives in Ecuador, she is 9 years old. We support her through Adopt A Child. And the other one is a young boy who lives in Indonesia, he is 8 years old and we sponsor him through Compassion.



Liberty Church Pentecostal Ministries

(Charity Commission No. 1061710)

Financial statements

For the year ended 31st January 2022

Liberty Church Pentecostal Ministries

Contents of the financial statements for the year ended 31st January 2022

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Receipts and payments account	6-8
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Liberty Church Pentecostal Ministries
Charity information for the year ended 31st January 2022

Registered office **7 Holme Wood Road**
Keighley
West Yorkshire
BD22 6BH

Charity number **1061710**

Trustees **Christopher Kounnas**
Patricia Greenslade
Glenis Kounnas
Angela Ashcroft
Alison Ranson

Independent examiner **Laura Alderson MAAT**
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

Liberty Church Pentecostal Ministries

Annual report and accounts for the year ended 31st January 2022

Liberty Church Pentecostal Ministries is registered with the Charity Commission – No. 1061710.

Trustees:

The Trustees of the Church during the year were: Christopher Kounnas (Chair Person), Patricia Greenslade, Glenis Kounnas, Angela Ashcroft, and Alison Ranson.

Activities:

As a Christian charity we aim to spread the gospel and to help those in need according to God's word. We want to outreach to children and the elderly, we also aim to minister to people in prison. We want to provide people with spiritual care and guidance but we also help in practical and financial ways if we can.

Financial Review of the Year:

Receipts for the year totalled £40,896 (2021 £47,021). Expenditure for the year was £34,805 (2021 £37,786). This left a surplus of £6,091 (2021 £9,235 surplus).

Cash fund balances carried forward at 31st January 2022 totalled £81,731 (2021 £75,640).

The net assets/liabilities of the association totalled (£164) at 31st January 2022 (2021 (£511)).

Detailed schedules of these assets and liabilities are shown on the attached Statement of Assets and Liabilities, and on Appendix 1.

Policies:

Liberty Church Pentecostal Ministries operates under policies for Risk Management, Safeguarding Vulnerable Beneficiaries, and Volunteer Management.

Christopher Kounnas
Chair Person
20th July 2022

Alison Ranson
Trustee
20th July 2022

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2022

I report on the accounts of the Church for the year ended 31st January 2022, which are set out in the annexed pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 144 (2) of the Charities Act 2011 (the 2011 Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the disclosures in accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson MAAT
Accountax-Kly Limited
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

20th July 2022

**Liberty Church Pentecostal Ministries
Receipts and Payments Account
For the year ended 31st January 2022**

	2022	2021
	£	£
Non-designated funds		
Tithes	17,540	12,495
Gift Aid	7,982	20,958
Gifts and offerings	3,212	1,711
Designated funds		
Rent pledge	4,619	2,255
Building fund	-	78
Inland Revenue Cheque	-	2,886
Bungalow	4,950	4,950
Shoe Box Offering and Gifts	-	250
Cash in F/ship Account	-	-
Money from products / CD sales	10	10
Christian Blind children	145	-
Phillipines	185	-
Armenia	536	-
Release	135	-
Money collected for gifts	235	155
Money for Good News Papers	59	55
Money towards cost Fresh Water	-	525
Prisoners Children Angel Tree	156	45
Electricity and gas contributions	600	-
Interest received on bank accounts	532	648
Total income for the year	40,896	47,021
Payments		
Rent at £1,333.33 per month	16,000	16,000
Electricity and gas	2,441	588
Gas certificate	50	65
Rent for bungalow £600 per month	7,200	7,200
Mrs Wilson at £20 per week	1,040	1,020
Contents insurance	1,975	1,735
Repairs and maintenance	1,622	-
Computer and IT costs	75	-
Travelling costs	60	-
Skip clearance charge	-	726
Printing, postage, and stationery	-	630
Copyright license	83	80
Pastors gifts	627	-
Gifts for ministry	528	-
Laurence gift	300	100
Misc	50	-
Gifts in lieu of flowers and cards	30	-
Church equipment	(300)	300

Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2022

	2022	2021
	£	£
Fresh water – towards expenses	-	25
Shoe Box Postage	-	500
CDs and cases	-	32
Windows cleaner	27	8
Special gifts and birthdays	-	750
Release +travel	235	250
Gideons +travel	-	150
Armenia +travel	536	300
M.A.F. +travel	-	250
Premier Radio	-	150
C.B.M.	145	250
Angel Tree Prisoners Children	156	200
Philippines Support for Sick Children	185	-
Piano tuning	65	-
Lap top and software	-	70
Lifewords	-	150
Deep Sea Fisherman	-	250
Open Doors	-	250
C.A.P.	-	350
Yeshuas Fellowship	150	700
R.B.C. Our Daily Bread	-	150
America Ministries	-	500
C.M.J.	-	200
U.C.B.	-	250
God TV	-	250
Siloam Ministries	-	250
Christian Care International	-	150
Christian Institute	-	250
Eurovision	-	250
Christian Concern	-	150
Good News Papers	84	189
Adopt-A-Child birthdays and gifts	240	460
Compassion inc birthdays and gifts	336	580
Fellowship account	-	150
Fire Extinguisher Yearly Check	84	110
Fire Alarm check and repair/replace	211	262
Accountancy	320	320
Legal and professional	250	-
Sundry donations and adjustments	-	<u>236</u>
Total expenses for the year	<u>34,805</u>	<u>37,786</u>
Net receipts for year	<u>6,091</u>	<u>9,235</u>
Cash fund balances brought forward	75,640	66,405
Cash fund balances carried forward	81,731	75,640

Liberty Church Pentecostal Ministries
Statement of Assets and Liabilities
As at 31st January 2022

	2022	2021
	£	£
Non-monetary assets		
Npower credit on account	<u>217</u>	<u>209</u>
	217	209
Monetary assets		
Barclays account	27,008	21,245
Yorkshire bank account 1	6,920	6,920
Yorkshire bank account 2	1,805	1,805
Investment savings account	<u>46,714</u>	<u>46,181</u>
	82,447	76,151
Current liabilities		
Cheques to clear bank accounts	(613)	(400)
Accruals	<u>(320)</u>	<u>(320)</u>
	(933)	(720)
Net current assets	<u><u>81,731</u></u>	<u><u>75,640</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Christopher Kounnas
Chair Person
20th July 2022

Alison Ranson
Trustee
20th July 2022

Notes for the year ended 31st January 2022

The accounts have been prepared on the receipts and payments basis and comply with the legal requirements of the Charities Act 2011. All funds are unrestricted.

LIBERTY CHURCH PENTECOSTAL MINISTRIES

England & Wales - Charity number 1061710

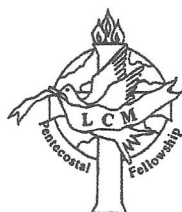
Accounts

REPORT
FOR
CHARITY COMMISSION

Liberty Church Pentecostal Ministries

1st February 2020 to 31st January 2021

Charity No. 1061710



Sunderland Street, Keighley BD21 5LE

Report for Charity Commission (01/02/20-31/01/21)

Following the Prime Minister's lockdown announcement on 23/03/20 all church services between 23/03/20 and 04/04/21 were cancelled.

This report is therefore much shorter than in previous years.

However we're now endeavouring to resume normality as possible, with some restrictions due to the ongoing covid pandemic.

As there were no Friday prayer meetings while we were closed, two members of the oversight voluntarily shared responsibility for emailing (or posting) prayer lists each Friday. These updated church members on national and world news and also of any prayer requests received.

The prayer lists always included a bible verse and perhaps an uplifting chorus or hymn. An additional short word of exhortation was often sent at the same time to encourage people.

A monthly 'prayer for the nation' was also sent.

As the church has two fasting Sundays/month, (both with an evening prayer meeting), prayer letters and bible ministry was also emailed or posted so that we could all pray on those days.

One of our members sent prayer lists for Israel in April and September'20. In November'20 a lady from 'Release International' sent a prayer letter for the International Day of Prayer for the Persecuted church (IDOP). This lady usually visits the church for the annual IDOP. As usual, prayer letters from the Armenian Ministries and the work of Yeshura's fellowship in the Philippines were also forwarded to church members.

The church oversight also kept in touch with people as much as possible by telephone and email.

As usual, the March, October and December editions of the 'Goodnews' were purchased, to be distributed by church members

All the aforementioned measures helped to keep a degree of normality in these very challenging times.

Bereavements

One of our elderly church members passed-away in Sept'20. A eulogy on behalf of the church at her funeral was requested by the family. Due to covid restrictions, only two of us were allowed to attend; the eulogy was sent to church members, together with an outline of the order of service.

In November'20 a gentleman known to the church for many years, who occasionally attended meetings, also passed-away.



Liberty Church Pentecostal Ministries
(Charity Commission No. 1061710)

Financial statements

For the year ended 31st January 2021

Liberty Church Pentecostal Ministries

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Liberty Church Pentecostal Ministries

Charity Information for the year ended 31st January 2021

Registered Office **7, Holme Wood Road
Keighley
BD22 6BH**

Charity number **1061710**

Trustees **Christopher Kounnas
Patricia Greenslade
Glenis Kounnas
Angela Ashcroft
Alison Ranson**

Independent Examiner **Laura Alderson
Accountax
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD**

Liberty Church Pentecostal Ministries

Annual report and accounts for the year ended 31st January 2021

Liberty Church Pentecostal Ministries is registered with the Charity Commission – No. 1061710.

Trustees:

The Trustees of the Church during the year were: Christopher Kounnas (Chair Person), Patricia Greenslade, Glenis Kounnas, Angela Ashcroft, and Alison Ranson.

Activities:

As a Christian charity we aim to spread the gospel and to help those in need according to God's word. We want to outreach to children and the elderly, we also aim to minister to people in prison. We want to provide people with spiritual care and guidance but we also help in practical and financial ways if we can.

Financial Review of the Year:

Receipts for the year totalled £47,021 (2020 £37,786). Expenditure for the year was £37,650 (2020 £38,682). This left a surplus of £9,235 (2020 £84 deficit).

Cash fund balances carried forward at 31st January 2021 totalled £75,640 (2020 £66,405).

The net assets/liabilities of the association totalled £511 at 31st January 2021 (2020 £0). Detailed schedules of these assets and liabilities are shown on the attached Statement of Assets and Liabilities, and on Appendix 1.

Policies:

Liberty Church Pentecostal Ministries operates under policies for Risk Management, Safeguarding Vulnerable Beneficiaries, and Volunteer Management.

Christopher Kounnas
Chair Person
22nd April 2021

Alison Ranson
Trustee
22nd April 2021

Liberty Church Pentecostal Ministries

Independent Examiner's Report to the Trustees for the year ended 31st January 2021

I report on the accounts of the Church for the year ended 31st January 2021, which are set out in the annexed pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 144 (2) of the Charities Act 2011 (the 2011 Act) do not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5) (b) of the 2011 Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the disclosures in accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L Alderson
Accountax
9 Lawcliffe Crescent
Haworth
Keighley
West Yorkshire
BD22 8RD

22nd April 2021

**Liberty Church Pentecostal Ministries
Receipts and Payments Account
For the year ended 31st January 2021**

	2021	2020
	£	£
Non-designated funds		
Tithes	12,495	14,177
Gift Aid	20,958	8,461
Gifts and offerings	1,711	1,271
Designated funds		
Rent pledge	2,255	2,277
Building fund	78	267
Inland Revenue Cheque	2,886	3,785
Bungalow	4,950	5,400
Shoe Box Offering and Gifts	250	117
Cash in F/ship Account	0	243
Money from products / CD sales	10	105
Armenia	0	213
Release	0	218
Gideons	0	135
Our Daily Bread R.B.C	0	178
Carol Service	0	114
Isreal	0	150
C.M.J	0	173
M.A.F	0	168
Christmas day and card money	0	216
Money collected for gifts	155	25
Money for Good News Papers	55	77
Money towards cost Fresh Water	525	600
Prisoners Children Angel Tree	45	68
Open Doors	0	134
Interest received on bank accounts	<u>648</u>	<u>26</u>
Total income for the year	<u>47,021</u>	<u>38,598</u>

Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2021

	2021	2020
	£	£
Payments		
Rent at £1,333.33 per month	16,000	16,000
Electricity and gas	588	1,307
Gas certificate	65	50
Rent for bungalow £600 per month	7,200	7,200
Mrs Wilson at £20 per week	1,020	1,040
Buildings insurance	-	864
Contents insurance	1,735	1,624
Skip clearance charge	726	-
Printing, postage, and stationery	630	67
Copyright license	80	78
Pastors gifts	0	120
Gifts for ministry	0	90
Laurence gift	100	120
Misc	0	60
Flowers and cards	0	69
Special fellowships etc	0	203
Church equipment	300	341
Fresh water – towards expenses	25	100
Shoe Box Postage	500	250
Church Tithe	0	3,730
CDs and cases	32	58
Windows cleaner	8	122
Special gifts and birthdays	750	914
Release +travel	250	338
Gideons +travel	150	220
Armenia +travel	300	293
M.A.F. +travel	250	220
Premier Radio	150	0
C.B.M.	250	0
Isreal	0	151
Angel Tree Prisoners Children	200	97
Philippines Support for Sick Children	0	200
Wheel Chair	0	159
Piano tuning	0	60
Lap top and software	70	189
Lifewords	150	0
Deep Sea Fisherman	250	0
Open Doors	250	134
C.A.P.	350	0
Yeshuas Fellowship	700	0
R.B.C. Our Daily Bread	150	230
America Ministries	500	0
C.M.J.	200	230
U.C.B.	250	0
God TV	250	0

**Liberty Church Pentecostal Ministries
Receipts and Payments Account continued
For the year ended 31st January 2021**

Payments continued

Siloam Ministries
Christian Care International
Christian Institute
Eurovision
Christian Concern
Good News Papers
Adopt-A-Child birthdays and gifts
Compassion inc birthdays and gifts
Fellowship account
Fire Extinguisher Yearly Check
Fire Alarm check and repair/replace
Christmas day collection/gifts in lieu of cards
Accountancy
Sundry donations and adjustments
Total expenses for the year

Net receipts for year

Cash fund balances brought forward
Cash fund balances carried forward

Liberty Church Pentecostal Ministries
Statement of Assets and Liabilities
As at 31st January 2021

	2021	2020
	£	£
Non-monetary assets		
Npower credit on account	<u>209</u>	<u>-</u>
	209	-
Monetary assets		
Barclays account	21,245	12,056
Yorkshire bank account 1	6,920	6,839
Yorkshire bank account 2	1,805	1,942
Cash in hand	-	28
Investment savings account	<u>46,181</u>	<u>45,540</u>
	76,151	66,405
Current liabilities		
Cheques to clear bank accounts	(400)	
Accruals	<u>(320)</u>	<u>-</u>
	(720)	
Net current assets	<u><u>75,640</u></u>	<u><u>66,405</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Christopher Kounnas
 Chair Person
 22nd April 2021

Alison Ranson
 Trustee
 22nd April 2021

Notes for the year ended 31st January 2021

The accounts have been prepared on the receipts and payments basis and comply with the legal requirements of the Charities Act 2011. All funds are unrestricted.

*All Trustees of Liberty Church Keighley are in agreement
with the enclosed Report*

Charity No. 1061710

Mr C R Kounnas

C. R. Kounnas

Mrs G Kounnas

G. Kounnas

Mrs P A Greenslade

P. Greenslade

Miss A M Ashcroft

A. Ashcroft

Mrs A J Ranson

AJ Ranson