

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 information for the year ended 31st January 2023

Registered office	62 Mannville Grove Keighley 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 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	38,567	34,805
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