

**Liberty Church Pentecostal Ministries**  
Charity information for the year ended 31<sup>st</sup> 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 31<sup>st</sup> January 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Non-designated funds</b>		
Tithes	14,142	13,223
Gift Aid	7,568	8,986
Gifts and offerings	519	265
<b>Designated funds</b>		
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
<b>Total income for the year</b>	<b>36,865</b>	<b>35,971</b>
<b>Payments</b>		
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 31<sup>st</sup> January 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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	-	-
<b>Total expenses for the year</b>	<b>35,256</b>	<b>33,571</b>
<b>Net receipts for year</b>	<b><u>1,609</u></b>	<b><u>2,400</u></b>
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 31<sup>st</sup> January 2025**

I report on the accounts of the Church for the year ended 31<sup>st</sup> 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

3<sup>rd</sup> May 2025