

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales · Charity number 1092795

Details

Status Registered

Legal form Other

Registered 2002-07-04

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

Contact

Address Pentecostal Church
214-216 Chorley Road
Walton-Le-Dale
Preston
PR5 4RL

Phone 01772324210

Email email@bbpc.org.uk

Website www.bbpc.org.uk

Activities

Objects: PREACHING AND TEACHING THE GOSPEL AS SET FORTH IN THE STATEMENT OF FUNDAMENTAL TRUTHS A COPY OF WHICH IS SET FORTH IN CLAUSE Y HERETO

Activities: PREACHING AND TEACHING THE GOSPEL

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LANCASHIRE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£93,229	£39,787	-	-
2024-12-31	£71,990	£38,190	-	-
2023-12-31	£63,544	£41,756	-	-
2022-12-31	£51,361	£37,872	-	-
2021-12-31	£44,845	£34,891	-	-
2020-12-31	£42,095	£39,170	-	-

Trustees

Name	Role	Appointed
Ahmad Swaley Saumtally	Chair	2020-11-24
David John Dobson		2020-11-24
JOHN ROBERT WHITHAM		
John Mark Rogerson		2020-11-24
PAUL WILLIAM NUTTALL		

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Annual report:

**Bamber Bridge Pentecostal Church
(Charity number 1092795)**

214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL

Year ending 31st December 2025 (01st Jan'25 - 31 Dec'25)

Report compiled May/June 2026 and reported to charity commission in June 2026 on line



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Bamber Bridge Pentecostal Church (Charity number 1092795)

214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL

Annual report for the year ending 31st December 2025

Trustees during 2025:

Paul Nuttall – Treasurer

Ahmad Saumtally – Chair & Church Secretary

John Rogerson

David Dobson

John Whitham

Structure

Bamber Bridge Pentecostal Church is an independent Pentecostal Church. Trustees are appointed by the membership of the Church, in line with the characteristics set out in the Bible for Church leadership. In addition to the trustees there is a ministry team, who support the Church in its mission to share the Good News of Christ to the community.

Activities and Objectives

The key objective of the charity is the preaching and teaching of the gospel of Jesus Christ, seeking to display the love of Christ through mission and acts of practical application.

The Church is committed to enabling as many people as possible to worship at our Church and we have been present in our local community for over 50years. Our services and worship put faith into practice through fellowship, prayer, communion, scripture reading, music, praise and worship.

When planning our activities for the year, the Church has considered the Charity Commissions guidance on public benefit and in particular, we strive to serve our community to help people live out their faith through:

- Worship
- Prayer
- Bible teaching
- Developing knowledge and trust in Jesus Christ
- Pastoral care
- Outreach / Mission to the community, local, national and internationally through prayer, practical application and financial giving to help support.
- Community events

Assets owned by the Charity include a Church building and minibus to facilitate this work. It is important that we maintain the fabric of the building and service of the minibus so the Charity pays costs and expenses for the operation and responsible and essential maintenance of its assets. The Building is used as a place of worship and to provide the various activities. The minibus is used for collecting Church members for Sunday Worship and children for youth work each Sunday and Wednesday, for Sunday School, the Children's group and youth work on Wednesday evening.

Achievements and Performance

Worship and Prayer

The Church offers a range of services during the week and over the course of the year for Christian spiritual worship of God the Father through His Son Jesus Christ and the Holy Spirit. The Sunday Services comprise of a Sunday morning communion service, usually followed by Sunday School and then an evening Gospel Service. Usually, a weekly prayer and bible study is held once per week as well as children's / youth meetings and periodic prayer meetings / outreach. In all services we encourage open audible and quiet individual prayer and worship, as attendees express their living and active Christian faith.

As well as our regular services, we give the opportunity for people who attend the church from the surrounding community to celebrate and thank God at key milestones throughout their own personal life. This ranges from infant dedication to God and blessing (we thank God for the gift of life), believers' baptism (by full immersion), marriage as instituted by God in the bible, exchanging vows with God's blessing and at funeral services giving care to grieving family and friends. This is truly a cradle to grave service that is provided.

Outreach

A key aspect of our outreach is through our Sunday Gospel Service and Children's work. The Church provides a weekly Sunday School and Wednesday youth & children's meeting, where children within the community are invited into the Church to learn about God's love and the teachings of the Bible through song, prayer, bible stories, games and craft activities. As part of this work we offer annual events to celebrate the Children's Youth Work through the, Sunday School anniversary, Christmas, Easter and a family service.

In addition to our weekly Sunday School and Wednesday Youth meetings we have links with some of our local primary and secondary schools to support assemblies, allowing us to talk to the children about who the God of the Bible is and why he is so important to all of us.

Each Christmas we invite members of the local community to a Christmas meal, with the Church youth serving a Christmas meal to elderly adults. This is provided to those who attend as a free gift and blessing.

Pastoral Care

At times, some members of our Church are unable to attend due to sickness or age. Members of our Church seek to provide appropriate prayer and companionship in their own homes to help encourage them and help them in their walk with God.

Healthy and Safe Environment

The church continues to provide a safe environment for all who attend for the services/events mentioned above. We continue to make use of online platforms (mainly zoom) to allow those who are unable to travel or unwell to continue to link into the meetings online. This has been very helpful for them to keep in touch and contact with friends and family.

Other activities

To provide fellowship within the church family, outreach and service to the community, the Church has several other activities that it normally undertakes during a typical year. Our usual activities are as follows:-

- Week holiday in Bassenfell Cumbria for the church, youth and children (the charity pays for all food costs for the entire trip and provides transportation). This is particularly helpful to families who struggle to pay/afford.

- Bank Holiday walks with transport provided for those that require it.
- Mini bus is used on Sundays, Tuesdays and Wednesdays for the meetings to pick up people on who do not have access to their own or public transport so easily.
- Sunday School trip which is fully funded by the church including Coach Transport, Food & Admission to venue. This is open to Sunday School Children and their families.
- Youth summer barbecue, again all costs covered by the church charity.
- Craft Day for all children and youth organised during School Holidays materials and food provided by church charity.
- Occasional monthly ladies meeting which includes a day trip and Christmas meal funded by the Church.
- Trip to Blackpool lights for youth and Church members. A trip to Blackpool, for an evening walk through the illuminations followed by a visit to McDonalds, transport and food snack all paid for by the church charity.
- Christmas meal provided for approx. 50 guests – all paid for by the church charity.
- Sunday School & Children's Club Christmas Parties with gifts for each child attending.
- Supported all transportation costs for older youth visiting bible conference in Scotland, which normally spans over a weekend in October.

Building maintenance

Maintenance to the building during 2025 has been minimal. We have carried out minor improvements including some internal painting and general cleaning / tidy up and the church remains in a good state of repair. In 2023, we replaced the gas combi boiler as the old one was problematic. We made plans to do more maintenance in 2026 as agreed at the AGM and we will update on this in our 2026 year end report.

Mission and Evangelism

Helping those in need is a demonstration of our faith.

The total gifts donated by the Church during 2025 up to Dec'25:-

Mission Gifts paid in 2025 equals **£6,973.00 (six thousand nine hundred and seventy three pounds)**.

All income recited is paid on an entirely voluntary basis via the church members through the church offering.

Future Church Planning

The Church continues to operate from its present location and building on Chorley Road, to carry the good news of the Gospel of Jesus Christ to the community in which it has been for over 50years. The Church continues to grow and the trustees and church as a whole agree how to best manage the finances and where the need is most. God has blessed us with good and healthy finances which we hope to use in the coming years to continue to operate as we have been doing, blessing our community and others further a-field as well as to consider building development/growth to either purchase new, a new site, or to develop the existing site we are on. We commit this The LORD God in prayer and see how he will lead us in the coming years.

Mr A Saumtally



Chair and Church Secretary

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

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	2025	2025	2025	2024
	Unrestricted	Designated		
	Funds	Investment		
	£	Funds	£	£
INCOMING RESOURCES				
Church offerings	73966		73966	58283
Interest received	2911	605	3516	2993
HMRC - Gift Aid Tax	15597		15597	12642
Hall hire	150		150	300
Total incoming resources	<u>92624</u>	<u>605</u>	<u>93229</u>	<u>74218</u>
EXPENDITURE				
Direct charitable expenditure:				
Childrens welfare	3956		3956	3237
Missionary Gifts	6973		6973	3908
Donations to appeals			0	0
Management and administration:				
Advertising	0		0	0
Catering	2296		2296	2637
Cleaning	3256		3256	3405
Insurance	1220		1220	1111
Ministry	2430		2430	1115
Motor & travel	4211		4211	4221
Pastoral	0		0	0
Accountancy	600		600	600
Repairs & maintenance	394		394	494
Stationery & books	426		426	0
Computer costs	1129		1129	1256
Sundries	1199		1199	1606
Sundries - church holiday contribution	4274		4274	4696
Fire Conference	590		590	967
Utilities	3382		3382	3837
Professional Fees - Building	30		30	1594
Safe guarding checks	399		399	0
Premises expenses	0		0	1816
Depreciation:			0	0
Fixtures & Equip	534		534	628
Computers	0		0	835
Motor Vehicles	171		171	228
	<u>2316</u>		<u>2316</u>	<u>0</u>
Total expenditure	<u>39785</u>	<u>0</u>	<u>39787</u>	<u>38190</u>
Net incoming resources	52839	605	53444	36028
TRANSFER OF FUNDS	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET INCOMING RESOURCES after transfer of funds	52839	605	53444	36028
FUND BALANCES BROUGHT FORWARD	296622	186631	483253	447224
Property revaluation adjustment	<u>0</u>		<u>0</u>	<u>0</u>
FUND BALANCES CARRIED FORWARD	<u>349461</u>	<u>187236</u>	<u>536698</u>	<u>483253</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2025

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		2025		2024	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assets	4		173535		174240
Investments	5		187236		<u>186631</u>
Total fixed assets			360771		360870
CURRENT ASSETS					
Bank		160807		110925	
Cash		2430		1568	
Debtors - HMRC Gift Aid tax refund		10051		9350	
Prepayments		3793		<u>1138</u>	
Total current assets		177082		122980	
SHORT TERM CREDITORS					
Accruals	2	<u>1156</u>		<u>600</u>	
Net current assets			175926		<u>122381</u>
NET ASSETS			536698		<u>483252</u>
RESTRICTED FUNDS	3		0		0
DESIGNATED INCOME FUNDS	3		187236		186631
UNRESTRICTED INCOME FUNDS	3		349461		<u>296622</u>
			536698		<u>483252</u>

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2025	2024
	£	£
Accruals		
Independent Examination fee	600	60
Gas	556	
Christmas Expenditure & cleaning		
	<u>1156</u>	<u>60</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	92624	0	605	93230
Expenditure	-39785	0	0	-39785
Transfers				
Asset revaluation				
Net movement	52839		605	53445
Opening balance	<u>296622</u>		<u>186631</u>	<u>483253</u>
Closing balance	<u><u>349461</u></u>	<u><u>0</u></u>	<u><u>187236</u></u>	<u><u>536698</u></u>

Transfers continue to be made for the purposes referred to above.

4. TANIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures & equipment £	Computers £	Motor vehicles £	Total £
Cost or valuation:					
At 1st January 2025	170000	28637	4984	24654	228275
Disposals					
Revaluation					
Additions					
As at 31st December 2025	170000	28637	4984	24654	228275
Depreciation:					
At 1st January 2025		25079	4984	23972	54035
Disposal / Revaluation					
Charge for year		534		171	705
At 31st December 2025	0	25613	4984	24143	54740
Net book value:					
At 31st December 2025	170000	3024	0	511	173535
At 1st January 2025	170000	3558	0	682	174240
Cost or valuation includes:					
At cost		27762	4984	24654	57400
At valuation	170000	875			170875
	170000	28637	4984	24654	228275

Valuations are based on those carried out by Charles Parker Bennett in Novemeber 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2025 £	2024 £
Bank deposit (U.K.)		
Balance at 1st January 2025	186631	184403
Deposits	0	0
Withdrawals	0	0
Interest	605	2228
Balance at 31st December 2025	187236	186631

Independent Examiner's Report to the Trustees of the **"Bamber Bridge Pentecostal Church"**

I report on the accounts of the Trust for the year ended 31st December 2025, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

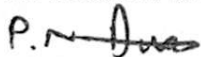
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr P Dugdale MAAT
PND Accounting
Cotton Court,
Church Street,
Preston,
Lancashire PR1 3BY

Date: 2nd April 2026

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Annual report:

**Bamber Bridge Pentecostal Church
(Charity number 1092795)**

214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL

Year ending 31st December 2024 (01st Jan'24 - 31 Dec'24)

Report compiled Apr-May 2025 and reported to charity commission in June 2025 on line



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Healthy and Safe Environment	4
Other activities.....	4
Building maintenance	5
Mission and Evangelism.....	5
Future Church Planning.....	5

Bamber Bridge Pentecostal Church (Charity number 1092795)
214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL
Annual report for the year ending 31st December 2024 (01st Jan'24 - 31 Dec'24)

Trustees during 2024:

Paul Nuttall – Treasurer
Ahmad Saumtally – Chair & Church Secretary
John Rogerson
David Dobson
John Whitham

Structure

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Mission and Evangelism

Helping those in need is a demonstration of our faith.

The total gifts donated by the Church during 2024 up to Dec'24:-

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Mr A Saumtally



Chair and Church Secretary

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

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	2024	2024	2024	2024	2023
	Unrestricted	Restricted	Designated		
	Funds	Funds	Investment		
	£	£	Funds	£	£
INCOMING RESOURCES					
Church offerings	58283			58283	50726
Interest received	765		2228	2993	2025
HMRC - Gift Aid Tax	12642			12642	10793
Hall hire	300			300	0
Total incoming resources	<u>71990</u>	<u>0</u>	<u>2228</u>	<u>74218</u>	<u>63544</u>
EXPENDITURE					
Direct charitable expenditure:					
Childrens welfare	3237			3237	2272
Missionary Gifts	3908			3908	8310
Donations to appeals				0	1657
Management and administration:					
Advertising	0			0	70
Catering	2637			2637	2592
Cleaning	3405			3405	2891
Insurance	1111			1111	1054
Ministry	1115			1115	1740
Motor & travel	4221			4221	3912
Pastoral	0			0	0
Accountancy	600			600	550
Repairs & maintenance	494			494	2449
Stationery & books	0			0	31
Computer costs	1256			1256	1056
Sundries	1606			1606	1126
Sundries - church holiday contribution	4696			4696	3430
Fire Conference	967			967	0
Telephone	0			0	216
Utilities	3837			3837	3990
Professional Fees - Building	1594			1594	2274
Premises expenses	1816			1816	95
Depreciation:				0	0
Fixtures & Equip	628			628	739
Computers	835			835	997
Motor Vehicles	228			228	304
HOPE expenditure				0	0
Total expenditure	<u>38190</u>	<u>0</u>	<u>0</u>	<u>38192</u>	<u>41756</u>
Net incoming resources	33800	0	2228	36028	21789
TRANSFER OF FUNDS	0		0	0	0
NET INCOMING RESOURCES	33800	0	2228	36028	21789
after transfer of funds	88	-88			
FUND BALANCES BROUGHT FORWARD	262734	88	184403	447224	425435
Property revaluation adjustment	0			0	0
FUND BALANCES CARRIED FORWARD	<u>296622</u>	<u>0</u>	<u>186631</u>	<u>483253</u>	<u>447224</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2024

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		2024	2023
	NOTES	£	£
FIXED ASSETS			
Tangible assets	4	174240	175931
Investments	5	186631	184403
Total fixed assets		360870	360334
CURRENT ASSETS			
Bank		110925	79617
Cash		1568	2235
Debtors - HMRC Gift Aid tax refund		9350	8120
Prepayments		1138	917
Total current assets		122981	90888
SHORT TERM CREDITORS			
Accruals	2	600	4000
Net current assets		122382	86889
NET ASSETS		483253	447224
RESTRICTED FUNDS	3	0	88
DESIGNATED INCOME FUNDS	3	186631	184403
UNRESTRICTED INCOME FUNDS	3	296622	262734
		483253	447224

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2024	2023
	£	£
Accruals		
Independent Examination fee	600	550
Mission Gifts	0	3450
Christmas Expenditure & cleaning	0	0
	<u>600</u>	<u>4000</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	71990	0	2228	74219
Expenditure	-38190	0	0	-38190
Transfers	88	-88	0	0
Asset revaluation	0			0
	<u>33888</u>	<u>-88</u>	<u>2228</u>	<u>36029</u>
Net movement				
Opening balance	262734	88	184403	425435
	<u>296622</u>	<u>0</u>	<u>186631</u>	<u>483253</u>
Closing balance				

Transfers continue to be made for the purposes referred to above.

4. TANGIBLE FIXED ASSETS

Freehold land & buildings	Fixtures & equipment	Computers	Motor vehicles	Total
---------------------------	----------------------	-----------	----------------	-------

	£	£	£	£	£
Cost or valuation:					
At 1st January 2024	170000	28637	4984	24654	228275
Disposals					0
Revaluation	0				0
Additions		0	0		0
As at 31st December 2024	<u>170000</u>	<u>28637</u>	<u>4984</u>	<u>24654</u>	<u>228275</u>

Depreciation:

At 1st January 2024		24451	4149	23744	52344
Disposal / Revaluation					0
Charge for year		628	835	228	1691
At 31st December 2024	<u>0</u>	<u>25079</u>	<u>4984</u>	<u>23972</u>	<u>54035</u>

Net book value:

At 31st December 2024	170000	3558	0	682	174240
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At 1st January 2024	170000	4186	835	910	175931
---------------------	--------	------	-----	-----	--------

Cost or valuation includes:

At cost		27762	4984	24654	57400
At valuation	170000	875			170875
	<u>170000</u>	<u>28637</u>	<u>4984</u>	<u>24654</u>	<u>228275</u>

Valuations are based on those carried out by Charles Parker Bennett in Novemeber 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2024	2023
	£	£
Bank deposit (U.K.)		
Balance at 1st January 2024	184403	182378
Deposits	0	0
Withdrawals	0	0
Interest	2228	2025
Balance at 31st December 2024	<u>186631</u>	<u>184403</u>

Independent Examiner's Report to the Trustees of the **"Bamber Bridge Pentecostal Church"**

I report on the accounts of the Trust for the year ended 31st December 2024, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

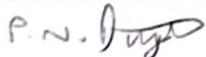
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr P Dugdale MAAT
PND Accounting
Cotton Court,
Church Street,
Preston,
Lancashire PR1 3BY

Date: 24th March 2025

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Annual report:

**Bamber Bridge Pentecostal Church
(Charity number 1092795)**

214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL

Year ending 31st December 2023 (01st Jan'23 - 31 Dec'23)

Report compiled March 2024 and reported to charity commission in April 2024 on line



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Bamber Bridge Pentecostal Church (Charity number 1092795)
214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL
Annual report for the year ending 31st December 2023 (01st Jan'23 - 31 Dec'23)

Trustees during 2023:

Paul Nuttall – Treasurer
Ahmad Saumtally – Chair & Church Secretary
John Rogerson
David Dobson
John Whitham

Structure

Bamber Bridge Pentecostal Church is an independent Pentecostal Church. Trustees are appointed by the membership of the Church, in line with the characteristics set out in the Bible for Church leadership. In addition to the trustees there is a ministry team, who support the Church in its mission to share the Good News of Christ to the community.

Activities and Objectives

The key objective of the charity is the preaching and teaching of the gospel of Jesus Christ, seeking to display the love of Christ through mission and acts of practical application.

The Church is committed to enabling as many people as possible to worship at our Church and we have been present in our local community for over 50years. Our services and worship put faith into practice through fellowship, prayer, communion, scripture reading, music, praise and worship.

When planning our activities for the year, the Church has considered the Charity Commissions guidance on public benefit and in particular, we strive to serve our community to help people live out their faith through:

- Worship
- Prayer
- Bible teaching
- Developing knowledge and trust in Jesus Christ
- Pastoral care
- Outreach / Mission to the community, local, national and internationally through prayer, practical application and financial giving to help support.
- Community events

Assets owned by the Charity include a Church building and minibus to facilitate this work. It is important that we maintain the fabric of the building and service of the minibus so the Charity pays costs and expenses for the operation and responsible and essential maintenance of its assets. The Building is used as a place of worship and to provide the various activities. The minibus is used for collecting Church members for Sunday Worship and children for youth work each Sunday and Wednesday, for Sunday School, the Children's group and youth work on Wednesday evening.

Achievements and Performance

Worship and Prayer

The Church offers a range of services during the week and over the course of the year for Christian spiritual worship of God the Father through His Son Jesus Christ and the Holy Spirit. The Sunday Services comprise of a Sunday morning communion service, usually followed by Sunday School and then an evening Gospel Service. Usually, a weekly prayer and bible study is held once per week as well as children's / youth meetings and periodic prayer meetings / outreach. In all services we encourage open audible and quiet individual prayer and worship, as attendees express their living and active Christian faith.

As well as our regular services, we give the opportunity for people who attend the church from the surrounding community to celebrate and thank God at key milestones throughout their own personal life. This ranges from infant dedication to God and blessing (we thank God for the gift of life), believers' baptism (by full immersion), marriage as instituted by God in the bible, exchanging vows with God's blessing and at funeral services giving care to grieving family and friends. This is truly a cradle to grave service that is provided.

Outreach

A key aspect of our outreach is through our Sunday Gospel Service and Children's work. The Church provides a weekly Sunday School and Wednesday youth & children's meeting, where children within the community are invited into the Church to learn about God's love and the teachings of the Bible through song, prayer, bible stories, games and craft activities. As part of this work we offer annual events to celebrate the Children's Youth Work through the, Sunday School anniversary, Christmas, Easter and a family service.

In addition to our weekly Sunday School and Wednesday Youth meetings we have links with some of our local primary and secondary schools to support assemblies, allowing us to talk to the children about who the God of the Bible is and why he is so important to all of us.

Each Christmas we invite members of the local community to a Christmas meal, with the Church youth serving a Christmas meal to elderly adults. This is provided to those who attend as a free gift and blessing.

Pastoral Care

At times, some members of our Church are unable to attend due to sickness or age. Members of our Church seek to provide appropriate prayer and companionship in their own homes to help encourage them and help them in their walk with God.

Healthy and Safe Environment

The church continues to provide a safe environment for all who attend for the services/events mentioned above. We continue to make use of online platforms (mainly zoom) to allow those who are unable to travel or unwell to continue to link into the meetings online. This has been very helpful for them to keep in touch and contact with friends and family.

Other activities

To provide fellowship within the church family, outreach and service to the community, the Church has several other activities that it normally undertakes during a typical year. Our usual activities are as follows:-

- Week holiday in Bassenfell Cumbria for the church, youth and children (the charity pays for all food costs for the entire trip and provides transportation). This is particularly helpful to families who struggle to pay/afford.
- Bank Holiday walks with transport provided for those that require it.
- Mini bus is used on Sundays, Tuesdays and Wednesdays for the meetings to pick up people on who do not have access to their own or public transport so easily.

- Sunday School trip which is fully funded by the church including Coach Transport, Food & Admission to venue. This is open to Sunday School Children and their families.
- Youth summer barbecue, again all costs covered by the church charity.
- Craft Day for all children and youth organised during School Holidays materials and food provided by church charity.
- Occasional monthly ladies meeting which includes a day trip and Christmas meal funded by the Church.
- Trip to Blackpool lights for youth and Church members. A trip to Blackpool, for an evening walk through the illuminations followed by a visit to McDonalds, transport and food snack all paid for by the church charity.
- Christmas meal provided for approx. 50 guests – all paid for by the church charity.
- Sunday School & Children's Club Christmas Parties with gifts for each child attending.
- Supported all transportation costs for older youth visiting bible conference in Scotland, which normally spans over a weekend in October.

Building maintenance

Maintenance to the building during 2023 has been minimal. We have carried out minor improvements including some internal painting and general cleaning / tidy up and the church remains in a good state of repair. In 2023, we replaced the gas combi boiler as the old one was problematic.

Mission and Evangelism

Helping those in need is a demonstration of our faith.

The total gifts donated by the Church during 2023:-

Mission Gifts paid in 2023 equals £9,967.00 (nine thousand, nine hundred and sixty seven pounds).

All income recited is paid on an entirely voluntary basis via the church members through the church offering.

Future Church Planning

The Church continues to operate from its present location and building on Chorley Road, to carry the good news of the Gospel of Jesus Christ to the community in which it has been for over 50years. The Church continues to grow and the trustees and church as a whole agree how to best manage the finances and where the need is most. God has blessed us with good and healthy finances which we hope to use in the coming years to continue to operate as we have been doing, blessing our community and others further a-field as well as to consider building development/growth to either purchase new, a new site, or to develop the existing site we are on. We commit this The LORD God in prayer and see how he will lead us in the coming years.

Mr A Saumtally



Chair and Church Secretary

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

PAGE 4

	2023	2023	2023	2023	2022
	Unrestricted Funds	Restricted Funds	Designated Investment Funds		
	£	£	£	£	£
INCOMING RESOURCES					
Church offerings	49069	1657		50726	42105
Donations HOPE		0		0	0
Interest received			2025	2025	205
HMRC - Gift Aid Tax	10793			10793	9051
Hall hire	0			0	0
Total incoming resources	<u>59862</u>	<u>1657</u>	<u>2025</u>	<u>63544</u>	<u>51361</u>
EXPENDITURE					
Direct charitable expenditure:					
Childrens welfare	2272			2272	2141
Missionary Gifts	8310			8310	5350
Donations to appeals		1657		1657	0
Management and administration:					
Advertising	70			70	57
Catering	2592			2592	1169
Cleaning	2891			2891	2620
Insurance	1054			1054	940
Ministry	1740			1740	1030
Motor & travel	3912			3912	4189
Pastoral	0			0	0
Accountancy	550			550	550
Repairs & maintenance	2449			2449	1096
Stationery & books	31			31	34
Computer costs	1056			1056	1391
Sundries	1126			1126	1018
Sundries - church holiday contribution	3430			3430	2996
Fire Conference	0			0	675
Telephone	216			216	270
Utilities	3990			3990	2756
Professional Fees - Building	2274			2274	2754
Premises expenses	95			95	64
Hall Hire	0			0	0
Depreciation:				0	0
Fixtures & Equip	739			739	869
Computers	997			997	997
Motor Vehicles	304			304	405
HOPE expenditure				0	4500
Total expenditure	<u>40099</u>	<u>1657</u>	<u>0</u>	<u>41756</u>	<u>37872</u>
Net incoming resources	19763	0	2025	21789	13489
TRANSFER OF FUNDS	0		0	0	0
NET INCOMING RESOURCES after transfer of funds	19763	0	2025	21789	13489
FUND BALANCES BROUGHT FORWARD	242971	88	182378	425435	411946
Property revaluation adjustment	0			0	0
FUND BALANCES CARRIED FORWARD	<u>262734</u>	<u>88</u>	<u>184403</u>	<u>447224</u>	<u>425435</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2023

PAGE 5

		2023	2022
	NOTES	£	£
FIXED ASSETS			
Tangible assets	4	175931	177971
Investments	5	184403	182378
Total fixed assets		360334	360349
CURRENT ASSETS			
Bank		79617	55856
Cash		2235	3285
Debtors - HMRC Gift Aid tax refund		8120	6782

Prepayments		<u>917</u>	<u>1313</u>
Total current assets		90888	67235
SHORT TERM CREDITORS			
Accruals	2	<u>4000</u>	<u>2150</u>
Net current assets		86889	65085
NET ASSETS		<u>447224</u>	<u>425435</u>
RESTRICTED FUNDS	3	88	88
DESIGNATED INCOME FUNDS	3	184403	182378
UNRESTRICTED INCOME FUNDS	3	<u>262734</u>	<u>242971</u>
		<u>447224</u>	<u>425435</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

PAGE 6

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2023	2022
	£	£
Accruals		
Independent Examination fee	550	550
Mission Gifts	3450	1600
Christmas Expenditure & cleaning	<u>0</u>	<u>0</u>
	<u>4000</u>	<u>2150</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	59862	1657	2025	63545
Expenditure	-40099	-1657	0	-41756
Transfers	0		0	0
Asset revaluation	0			0
Net movement	19764	0	2025	21789
Opening balance	242971	88	182378	425435
Closing balance	262735	88	184403	447224

Transfers continue to be made for the purposes referred to above.

BAMBER BRIDGE PENTECOSTAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

PAGE 7

4. TANIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures & equipment £	Computers £	Motor vehicles £	Total £
Cost or valuation:					
At 1st January 2023	170000	28637	4984	24654	228275
Disposals					0
Revaluation	0				0
Additions		0	0		0
As at 31st December 2023	170000	28637	4984	24654	228275

Depreciation:

At 1st January 2023		23712	3152	23440	50304
Disposal / Revaluation					0
Charge for year		739	997	304	2040
At 31st December 2023	0	24451	4149	23744	52344

Net book value:

At 31st December 2023	170000	4186	835	910	175931
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At 1st January 2023	170000	4925	1832	1214	177971
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Cost or valuation includes:

At cost		27762	4984	24654	57400
At valuation	170000	875			170875
	170000	28637	4984	24654	228275

Valuations are based on those carried out by Charles Parker Bennett in Novemeber 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2023 £	2022 £
Bank deposit (U.K.)		
Balance at 1st January 2023	182378	182173
Deposits	0	0
Withdrawals	0	0
Interest	2025	205
Balance at 31st December 2023	184403	182378

Independent Examiner's Report to the Trustees of the "Bamber Bridge Pentecostal Church"

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

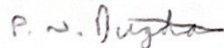
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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr P Dugdale MAAT
PND Accounting
Cotton Court,
Church Street,
Preston,
Lancashire PR1 3BY

Date: 15th March 2024

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Annual report:

**Bamber Bridge Pentecostal Church
(Charity number 1092795)**

214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL

Year ending 31st December 2022 (01st Jan'22 - 31 Dec'22)

Report compiled Oct 2023



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Other activities.....	4
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Mission and Evangelism.....	5
Future Church Planning.....	5

Bamber Bridge Pentecostal Church (Charity number 1092795)
214-216 Chorley Road, Walton-Le-Dale, Preston, PR5 4RL
Annual report for the year ending 31st December 2022 (01st Jan'22 - 31 Dec'22)

Trustees during 2022:

Paul Nuttall – Treasurer
John Whitham - Chair & Temp Church Secretary
Ahmad Saumtally, appointed 24th November 2020
John Rogerson, appointed 24th November 2020
David Dobson, appointed 24th November 2020

Current Trustees / amendments:

Paul Nuttall – Treasurer
Ahmad Saumtally – Chair & Church Secretary
John Rogerson
David Dobson
John Whitham

Structure

Bamber Bridge Pentecostal Church is an independent Pentecostal Church. Trustees are appointed by the membership of the Church, in line with the characteristics set out in the Bible for Church leadership. In addition to the trustees there is a ministry team, who support the Church in its mission to share the Good News of Christ to the community.

Activities and Objectives

The key objective of the charity is the preaching and teaching of the gospel of Jesus Christ, seeking to display the love of Christ through mission and acts of practical application.

The Church is committed to enabling as many people as possible to worship at our Church and we have been present in our local community for over 50years. Our services and worship put faith into practice through fellowship, prayer, communion, scripture reading, music, praise and worship.

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- Worship
- Prayer
- Bible teaching
- Developing knowledge and trust in Jesus Christ
- Pastoral care
- Outreach / Mission to the community, local, national and internationally through prayer, practical application and financial giving to help support.
- Community events

Assets owned by the Charity include a Church building and minibus to facilitate this work. It is important that we maintain the fabric of the building and service of the minibus so the Charity pays costs and expenses for the operation and responsible and essential maintenance of its assets. The Building is used as a place of worship and to provide the various activities. The minibus is used for collecting Church members for Sunday Worship and children for youth work each Sunday and Wednesday, for Sunday School, the Children's group and youth work on Wednesday evening.

Achievements and Performance

Worship and Prayer

The Church offers a range of services during the week and over the course of the year for Christian spiritual worship of God the Father through His Son Jesus Christ and the Holy Spirit. The Sunday Services comprise of a Sunday morning communion service, usually followed by Sunday School and then an evening Gospel Service. Usually, a weekly prayer and bible study is held once per week as well as children's / youth meetings and periodic prayer meetings / outreach. In all services we encourage open audible and quiet individual prayer and worship, as attendees express their living and active Christian faith.

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Outreach

A key aspect of our outreach is through our Sunday Gospel Service and Children's work. The Church provides a weekly Sunday School and Wednesday youth & children's meeting, where children within the community are invited into the Church to learn about God's love and the teachings of the Bible through song, prayer, bible stories, games and craft activities. As part of this work we offer annual events to celebrate the Children's Youth Work through the, Sunday School anniversary, Christmas, Easter and a family service.

In addition to our weekly Sunday School and Wednesday Youth meetings we have links with some of our local primary and secondary schools to support assemblies, allowing us to talk to the children about who the God of the Bible is and why he is so important to all of us.

Each Christmas we invite members of the local community to a Christmas meal, with the Church youth serving a Christmas meal to elderly adults. This is provided to those who attend as a free gift and blessing.

Pastoral Care

At times, some members of our Church are unable to attend due to sickness or age. Members of our Church seek to provide appropriate prayer and companionship in their own homes to help encourage them and help them in their walk with God.

COVID response

It has been good to transition out of the restrictions of the COVID-19 pandemic as we experienced through 2021. The church continues to provide a safe environment for all who attend for the services/events mentioned above. We continue to make use of online platforms (mainly zoom) to allow those who are unable to travel or unwell to continue to link into the meetings online. This has been very helpful for them to keep in touch and contact with friends and family.

Other activities

To provide fellowship within the church family, outreach and service to the community, the Church has several other activities that it normally undertakes during a typical year. Our usual activities are as follows:-

- Week holiday in Bassenfell Cumbria for the youth and children (the charity pays for all food costs for the entire trip and provides transportation). This is particularly helpful to families who struggle to pay/afford.

- Bank Holiday walks with transport provided for those that require it.
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- Youth summer barbecue, again all costs covered by the church charity.
- Craft Day for all children and youth organised during School Holidays materials and food provided by church charity.
- Occasional monthly ladies meeting which includes a day trip and Christmas meal funded by the Church.
- Trip to Blackpool lights for youth and Church members. A trip to Blackpool, for an evening walk through the illuminations followed by a visit to McDonalds, transport and food snack all paid for by the church charity.
- Christmas meal provided for approx. 50 guests – all paid for by the church charity.
- Sunday School & Children's Club Christmas Parties with gifts for each child attending.
- Supported all transportation costs for older youth visiting bible conference in Scotland, which normally spans over a weekend in October.

Building maintenance

Maintenance to the building during 2022 has been minimal. We have carried out minor improvements including some internal painting and general cleaning / tidy up.

Mission and Evangelism

Helping those in need is a demonstration of our faith. The total gifts donated by the Church during 2022 equals £6,000.00 (six thousand GBP).

All income recited is paid on an entirely voluntary basis via the church members through the church offering.

Future Church Planning

The Church continues to operate from its present location and building on Chorley Road, to carry the good news of the Gospel of Jesus Christ to the community in which it has been for over 50years. The Church continues to grow and the trustees and church as a whole agree how to best manage the finances and where the need is most. God has blessed us with good and healthy finances which we hope to use in the coming years to continue to operate as we have been doing, blessing our community and others further a-field as well as to consider building development/growth to either purchase new, a new site, or to develop the existing site we are on. We commit this The LORD God in prayer and see how he will lead us in the coming years.

Mr A Saumtally



Mr J R Whitham



Current Chair and Church Secretary

For and on behalf of the Trustees

Chair and Temp Church Secretary during 2022

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

PAGE 4

	2022	2022	2022	2022	2021
	Unrestricted	Restricted	Designated		
	Funds	Funds	Investment		
	£	£	£	£	£
INCOMING RESOURCES					
Church offerings	42105			42105	36652
Donations HOPE		0		0	0
Interest received			205	205	18
HMRC - Gift Aid Tax	9051			9051	8025
Hall hire	0			0	150
Total incoming resources	<u>51156</u>	<u>0</u>	<u>205</u>	<u>51361</u>	<u>44845</u>
EXPENDITURE					
Direct charitable expenditure:					
Childrens welfare	2141			2141	2620
Missionary Gifts	5350			5350	5200
Donations to appeals					0
Management and administration:					
Advertising	57			57	86
Catering	1169			1169	553
Cleaning	2620			2620	2758
Insurance	940			940	829
Ministry	1030			1030	2098
Motor & travel	4189			4189	3149
Pastoral	0			0	0
Accountancy	550			550	550
Repairs & maintenance	1096			1096	1021
Stationery & books	34			34	80
Computer costs	1391			1391	2125
Sundries	1018			1018	1029
Sundries - church holiday contribution	2996			2996	5985
Fire Conference	675			675	480
Telephone	270			270	540
Utilities	2756			2756	2652
Premises expenses	2754			2754	125
Training - First Aid	64			64	0
Hall Hire	0			0	450
Depreciation:				0	0
Fixtures & Equip	869			869	1023
Computers	997			997	997
Motor Vehicles	405			405	540
HOPE expenditure		4500		4500	0
Total expenditure	<u>33372</u>	<u>4500</u>	<u>0</u>	<u>37872</u>	<u>34891</u>
Net incoming resources	17785	-4500	205	13489	9954
TRANSFER OF FUNDS	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>
NET INCOMING RESOURCES after transfer of funds	17785	-4500	205	13489	9954
FUND BALANCES BROUGHT FORWARD	225186	4588	182173	411946	401992
Property revaluation adjustment	0			0	0
FUND BALANCES CARRIED FORWARD	<u>242971</u>	<u>88</u>	<u>182378</u>	<u>425435</u>	<u>411946</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2022

PAGE 5

		2022		2021	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assets	4		177971		180242
Investments	5		<u>182378</u>		<u>182173</u>
Total fixed assets			360349		362416
CURRENT ASSETS					
Bank		55856		44268	
Cash		3285		109	
Debtors - HMRC Gift Aid tax refund		6782		6434	
Prepayments		<u>1313</u>		<u>1518</u>	
Total current assets		67235		52329	
SHORT TERM CREDITORS					
Accruals	2	<u>2150</u>		<u>2800</u>	
Net current assets			65085		49529
NET ASSETS			<u>425435</u>		<u>411946</u>
RESTRICTED FUNDS	3		88		4588
DESIGNATED INCOME FUNDS	3		182378		182173
UNRESTRICTED INCOME FUNDS	3		<u>242971</u>		<u>225186</u>
			<u>425435</u>		<u>411946</u>

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2022	2021
	£	£
Accruals		
Independent Examination fee	550	550
Mission Gifts	1600	2250
Christmas Expenditure & cleaning	0	0
	<u>2150</u>	<u>2800</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	51156	0	205	51361
Expenditure	-33372	-4500	0	-37872
Transfers	0		0	0
Asset revaluation	0			0
	<u>17785</u>	<u>-4500</u>	<u>205</u>	<u>13489</u>
Net movement	17785	-4500	205	13489
Opening balance	225186	4588	182173	411946
	<u>242971</u>	<u>88</u>	<u>182378</u>	<u>425435</u>
Closing balance	242971	88	182378	425435

Transfers continue to be made for the purposes referred to above.

4. TANIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures & equipment £	Computers £	Motor vehicles £	Total £
Cost or valuation:					
At 1st January 2022	170000	28637	4984	24654	228275
Disposals					0
Revaluation	0				0
Additions		0	0		0
As at 31st December 2022	170000	28637	4984	24654	228275
Depreciation:					
At 1st January 2022		22843	2155	23035	48033
Disposal / Revaluation					0
Charge for year		869	997	405	2271
At 31st December 2022	0	23712	3152	23440	50304
Net book value:					
At 31st December 2022	170000	4925	1832	1214	177971
At 1st January 2022	170000	5794	2829	1619	180242
Cost or valuation includes:					
At cost		27762	4984	24654	57400
At valuation	170000	875			170875
	170000	28637	4984	24654	228275

Valuations are based on those carried out by Charles Parker Bennett in November 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2022 £	2021 £
Bank deposit (U.K.)		
Balance at 1st January 2022	182173	182155
Deposits	0	0
Withdrawals	0	0
Interest	205	18
Balance at 31st December 2022	182378	182173

Independent Examiner's Report to the Trustees of the **"Bamber Bridge Pentecostal Church"**

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

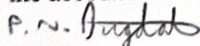
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr P Dugdale MAAT
PND Accounting
Cotton Court,
Church Street,
Preston,
Lancashire PR1 3BY

Date: 30th March 2023

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Bamber Bridge Pentecostal Church (Charity number 1092795)
Chorley Road, Walton-Le-Dale, Preston, PR5 4RL
Annual report for the year ending 31st December 2021

Trustees

Paul Nuttall – treasurer
John Whitham - Chair
Ahmed Saumtally, appointed 24th November 2020
John Rogerson, appointed 24th November 2020
David Dobson, appointed 24th November 2020

Structure

Bamber Bridge Pentecostal Church is an independent Pentecostal Church. Trustees are appointed by the membership of the Church, in line with the characteristics set out in the Bible for Church leadership. In addition to the trustees there is a ministry team, who support the Church in its mission to share the Good News of Christ to the community.

Activities and Objectives

The key objective of the charity is the preaching and teaching of the gospel of Jesus Christ, seeking to display the love of Christ through mission and acts of practical application.

The Church is committed to enabling as many people as possible to worship at our Church and to become part of our community. Our services and worship put faith into practice through prayer and Scripture, music and communion.

When planning our activities for the year, the Church has considered the Charity Commissions guidance on public benefit and in particular, we try to enable ordinary people to live out their faith as part of our community through:

- Worship
- Prayer
- Bible teaching
- Developing knowledge and trust in Jesus Christ
- Pastoral care
- Outreach / Mission to the community, local, national and internationally through prayer, practical application and financial support.
- Community events

The Charity has a Church building and Mini Bus to facilitate this work, it is important that we maintain the fabric of the building and service of the mini bus so it pays expenses for the running and up keep of these. The Building is used as a place of worship and to provide the various activities, the minibus is used for collecting Church members for Sunday Worship and children for youth work each Sunday and Wednesday, for Sunday School, the Children's group and youth work on Wednesday evening.

Achievements and Performance

Worship and Prayer

The Church offers a range of services during the week and over the course of the year for Praise, Worship and Prayer to God through His Son Jesus Christ and the Holy Spirit. The Sunday Services, Communion, Sunday School and Gospel Service, a weekly prayer and bible study, Wednesday Children's / Youth meetings and periodic prayer meetings / outreach. In all services we encourage open audible and quiet individual prayer and worship, as attendees express their Christian faith, whether this be spoken, sung or in quiet contemplation.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. This ranges from infant blessing (we thank God for the gift of life), believers' baptism (by full immersion), marriage, exchanging vows with God's blessing and at funeral services giving care to grieving family and friends.

Outreach

A key aspect of our outreach is through our Sunday Gospel Service and Children's work. The Church provides a weekly Sunday School and Wednesday youth & children's meeting, where children within the community are invited into the Church to learn about God's love and the teachings of the Bible through Song, Prayer, Bible Stories and games and craft activities. As part of this work we offer annual events to celebrate the Children's Youth Work through the, Sunday School anniversary, Christmas, Easter and a family service.

In addition to our weekly Sunday School and Wednesday Youth meetings we have links with some of our local primary and secondary schools to support assemblies, allowing us to talk to the children about what God can do for them.

Each Christmas we invite members of the local community to a Christmas meal, with the Church youth serving a Christmas meal to elderly adults.

Inevitably the work done during 2021 has been affected by COVID and the outreach activities set out above have been adapted in line with government guidelines as they changed throughout the year. The Church has worked to provide a safe environment for all to continue in Worship, Praise, Prayer, Bible teaching & Gospel Preaching. At the start of the year this led to services being made available through Zoom, and then as restrictions eased in person with coffee morning being provided as a home delivery, to eventually being able to conduct the Christmas meal in person with some meals being sent out to people in homes.

Pastoral Care

At times, some members of our Church are unable to attend due to sickness or age. Members of our Church seek to provide appropriate prayer and companionship in their own homes. This has again been affected by COVID, with all members operating in a safe and scripturally sound manner.

COVID response

Inevitably, the Charity has been affected by COVID in a number of ways and has sought to operate in a legally and scriptural manner at all times. This started with the introduction of Zoom during the first lock down and has remained in place as restrictions were eased, so the vulnerable and those unable to attend services could continue to be part of, and contribute to Church Services. This platform has been utilised for all services, it has enabled us to support spiritually and mentally at an extended extremely challenging time.

Other activities

To provide fellowship within the church family, outreach and service to the community, the Church has several other activities that it would normally undertake during a year. The activities this year were reduced by COVID and were not run in the normal way during 2020 but alternatives were provided by whatever means and wherever possible. Our usual activities are as follows;

- Week holiday in Bassenfell Cumbria for the youth and children (Church pays for all food costs for the entire trip and provides transportation).
- Bank Holiday walks which always includes transport for those that require it.

- Sunday School trip which is fully funded by the church including Coach Transport, Food & Admission to venue. This is open to Sunday School Children and their families.
- Youth summer barbecue, all cost included.
- Craft Day for all children and youth organised during School Holidays materials and food provided by Church.
- Ladies meeting arranged every second Wednesday of the month which includes a day trip and Christmas meal funded by the Church.
- Trip to BLACKPOOL lights for youth and Church members. A trip to Blackpool, for an evening walk through the illuminations followed by a visit to McDonalds, transport and happy meal all paid for by the Church.
- Christmas meal cooked for approx. 50 elderly people
- Sunday School & Children's Club Christmas Parties with gifts for each child attending.
- Supported all transportation costs for Older young people visiting Fire Conference in Scotland, which spans over a week end in October.

Building maintenance

After a number of refurbishments last year and COVID, changes to the building have been minimal this year and focused around adaptations to support the safe opening of the Church.

Mission and Evangelism

Helping those in need is a demonstration of our faith. Our total gifts given by the Church during 2021 was

- Total £5,200.00

All income recited is paid on an entirely voluntary basis via the church members through the church offering.

This year one of the church members made another Charitable visit to Sierra Leone Central Africa. This trip continued and completed some the work started in previous years with other church members along with the partnership of the Hope foundation to Sierra Leone, Africa, to carry out church building / restoration work and continued distribution of aid sent in previous years. Charitable aid left the UK at the end of 2019 (December) it ranged from clothing, food, school furniture and ICT equipment, which arrived in Sierra Leone January 2020.

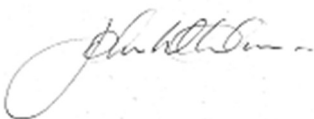
Future Church Planning

The Church continues to work from its present location and building on Chorley Road, to carry the good news of the Gospel of Jesus Christ to the Community in which it is placed. Although managing issues of size and capacity with the current accommodation. The Church continues to build and put to one side financial reserves to either purchase another building, a new site, or to further extend the current building or build a new Building.

On the appointment of the new trustees consideration was given to the roles of Treasurer and Secretary, however, due to COVID and the practicalities of meeting a decision was taken for the incumbent trustees to undertake this work, with a review to be undertaken at a later date.

Any additional expenditure was approved and deemed necessary at the Church annual meeting together with the missionary gifts in the accounts to assist in the objectives of the Charity.

John Whitham



Chair / Acting Temp Church Secretary Date 28th October 2022

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

PAGE 4

	2021	2021	2021	2021	2020
	Unrestricted	Restricted	Designated		
	Funds	Funds	Investment		
	£	£	£	£	£
INCOMING RESOURCES					
Church offerings	36652			36652	34623
Donations HOPE		0		0	500
Interest received			18	18	91
HMRC - Gift Aid Tax	8025			8025	6731
Hall hire	150			150	150
Total incoming resources	<u>44826</u>	<u>0</u>	<u>18</u>	<u>44845</u>	<u>42095</u>
EXPENDITURE					
Direct charitable expenditure:					
Childrens welfare	2620			2620	1098
Missionary Gifts	5200			5200	9750
Donations to appeals					0
Management and administration:					
Advertising	86			86	249
Catering	553			553	1118
Cleaning	2758			2758	2990
Insurance	829			829	807
Ministry	2098			2098	1070
Motor & travel	3149			3149	1861
Pastoral	0			0	0
Accountancy	550			550	550
Repairs & maintenance	1021			1021	887
Stationery & books	80			80	240
Computer costs	2125			2125	717
Sundries	1029			1029	349
Sundries - church holiday contribution	5985			5985	0
Fire Conference	480			480	
Telephone	540			540	667
Utilities	2652			2652	6479
Premises expenses	125			125	498
Training - First Aid	0			0	0
Hall Hire	450			450	0
Depreciation:				0	0
Fixtures & Equip	1023			1023	1202
Computers	997			997	554
Motor Vehicles	540			540	720
HOPE expenditure		0		0	7363
Total expenditure	<u>34891</u>	<u>0</u>	<u>0</u>	<u>34891</u>	<u>39170</u>
Net incoming resources	9936	0	18	9954	2925
TRANSFER OF FUNDS	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>
NET INCOMING RESOURCES	9936	0	18	9954	2925
after transfer of funds					
FUND BALANCES BROUGHT FORWARD	215250	4588	182155	401992	399067
Property revaluation adjustment	<u>0</u>			<u>0</u>	<u>0</u>
FUND BALANCES CARRIED FORWARD	<u>225186</u>	<u>4588</u>	<u>182173</u>	<u>411946</u>	<u>401992</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2021

PAGE 5

		2021		2020	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assets	4		180242		180589
Investments	5		182173		<u>182155</u>
Total fixed assets			362416		362744
CURRENT ASSETS					
Bank		44268		37578	
Cash		109		352	
Debtors - HMRC Gift Aid tax refund		6434		5455	
Prepayments		1518		<u>1588</u>	
Total current assets		52329		44973	
SHORT TERM CREDITORS					
Accruals	2	2800		<u>5726</u>	
Net current assets			49529		<u>39247</u>
NET ASSETS			411946		<u>401992</u>
RESTRICTED FUNDS	3		4588		4588
DESIGNATED INCOME FUNDS	3		182173		182155
UNRESTRICTED INCOME FUNDS	3		225186		<u>215250</u>
			411946		<u>401992</u>

1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2021	2020
	£	£
Accruals		
Independent Examination fee	550	550
Mission Gifts	2250	4750
Christmas Expenditure & cleaning	0	425.77
	<u>2800</u>	<u>5725.77</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	44827	0	18	44845
Expenditure	-34891	0	0	-34891
Transfers	0		0	0
Asset revaluation	0			0
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net movement	9936	0	18	9954
Opening balance	<u>215250</u>	<u>4588</u>	<u>182155</u>	<u>401992</u>
Closing balance	<u>225186</u>	<u>4588</u>	<u>182173</u>	<u>411946</u>

Transfers continue to be made for the purposes referred to above.

4. TANIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures & equipment £	Computers £	Motor vehicles £	Total £
Cost or valuation:					
At 1st January 2021	170000	28637	2771	24654	226062
Disposals					0
Revaluation	0				0
Additions		0	2213		2213
As at 31st December 2021	170000	28637	4984	24654	228275
Depreciation:					
At 1st January 2021		21820	1158	22495	45473
Disposal / Revaluation					0
Charge for year		1023	997	540	2560
At 31st December 2021	0	22843	2155	23035	48033
Net book value:					
At 31st December 2021	170000	5794	2829	1619	180242
At 1st January 2021	170000	6817	1613	2159	180589
Cost or valuation includes:					
At cost		27762	4984	24654	57400
At valuation	170000	875			170875
	170000	28637	4984	24654	228275

Valuations are based on those carried out by Charles Parker Bennett in November 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2021 £	2020 £
Bank deposit (U.K.)		
Balance at 1st January 2021	182155	182064
Deposits	0	0
Withdrawals	0	0
Interest	18	91
Balance at 31st December 2021	182173	182155

Independent Examiner's Report to the Trustees of the "Bamber Bridge Pentecostal Church"

I report on the accounts of the Trust for the year ended 31st December 2021, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P. M. Dugdale

Mr P Dugdale MAAT
PND Accounting
14 Church Row Chambers,
Longton,
Preston,
Lancashire PR4 5PN

Date: 8th February 2022

BAMBER BRIDGE PENTECOSTAL CHURCH

England & Wales - Charity number 1092795

Accounts

Bamber Bridge Pentecostal Church (Charity number 1092795)
Chorley Road, Walton-Le-Dale, Preston, PR5 4RL
Annual report for the year ending 31st December 2020

Trustees

Ronnie Robinson, retired on 17th February 2020
David Charlesworth, retired on 17th February 2020
Wayne Robinson, resigned on 21st August 2020
Sue Morris, resigned on 21st August 2020

Paul Nuttall – treasurer
John Whitham - Chair
Ahmed Saumtally, appointed 24th November 2020
John Rogerson, appointed 24th November 2020
David Dobson, appointed 24th November 2020

Structure

Bamber Bridge Pentecostal Church is an independent Pentecostal Church. Trustees are appointed by the membership of the Church, in line with the characteristics set out in the Bible for Church leadership. In addition to the trustees there is a ministry team, who support the Church in its mission to share the Good News of Christ to the community.

Activities and Objectives

The key objective of the charity is the preaching and teaching of the gospel of Jesus Christ, seeking to display the love of Christ through mission and acts of practical application.

The Church is committed to enabling as many people as possible to worship at our Church and to become part of our community. Our services and worship put faith into practice through prayer and Scripture, music and communion.

When planning our activities for the year, the Church has considered the Charity Commissions guidance on public benefit and in particular, we try to enable ordinary people to live out their faith as part of our community through:

- Worship and prayer
- Bible teaching
- Developing their knowledge and trust in Jesus
- Provision of pastoral care
- Outreach work in the local community (and nationally and internationally through prayer and financial support to others)
- Mission work locally, nationally and internationally, support through prayer, practical application and financial giving
- Community events

The Charity has a Church building and Mini Bus to facilitate this work, it is important that we maintain the fabric of the building and service of the mini bus so it pays expenses for the running and up keep of these. The Building is used as a place of worship and to provide the various activities, the minibus is used for collecting Church members for Sunday Worship and children for youth work each Sunday and Wednesday, for Sunday School, the Children's group and youth work on Wednesday evening.

Achievements and Performance

Worship and Prayer

The Church is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. In addition to the Sunday Services (Communion, Sunday School and Gospel Service) the Church has a weekly prayer and bible study, Wednesday Children's / youth meetings and periodic prayer meetings / outreach. In all services we encourage audible and quiet individual prayer and worship, as attendees express their own individual Christian faith.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. This ranges from infant blessing (we thank God for the gift of life), believers' baptism (by full immersion), marriage, exchanging vows with God's blessing and at funeral services giving care to grieving family and friends.

Outreach

A key aspect of our outreach is through our Children's work. The Church provides a weekly Sunday School and Wednesday youth & children's meeting, where children within the community are invited into the Church to learn about God's love and the teachings of the Bible. As part of this work we offer annual events to celebrate the Sunday School anniversary, Christmas, Easter and a family service.

In addition to our weekly Sunday School and Wednesday Youth meetings we have links with some of our local primary and secondary schools to support assemblies, allowing us to talk to the children about what God can do for them.

Each Christmas we invite members of the local community to a Christmas meal, with the Church youth serving a Christmas meal to elderly adults.

Inevitably the work done during 2020 has been affected by COVID and the outreach activities set out above have been adapted in line with government guidelines. The Church has worked to provide a safe environment for all to continue with learning, praise and worship. This has led to most services (at appropriate times) being made available through Zoom, with the Christmas meal provided as an 'afternoon tea' brought with home delivery.

Pastoral Care

At times, some members of our Church are unable to attend due to sickness or age. Members of our Church seek to provide appropriate prayer and companionship in their own homes. This has again been affected by COVID, with all members operating in a safe and scripturally sound manner.

COVID response

Inevitably, the Charity has been affected by COVID in a number of ways and has sought to operate in a legally and scriptural manner at all times. This started with the introduction of Zoom during the first lock down and has remained in place as restrictions were eased, so the vulnerable and shielding could continue to be part of, and contribute to Church Services. This platform has been utilised for all services, it has enabled us to support spiritually and mentally at an extremely challenging time.

Other activities

To provide fellowship within the church family, outreach and service to the community, the Church has several other activities that it would normally undertake during a year. The activities this year were reduced by COVID and were not run in the normal way during 2020 but alternatives were provided by whatever means and wherever possible. Our usual activities are as follows;

- Week holiday in Bassenfell Cumbria for the youth and children (Church pays for all food costs for the entire trip and provides transportation).
- Bank Holiday walks which always includes transport for those that require it.
- Sunday School trip which is fully funded by the church including Coach Transport, Food & Admission to venue. This is open to Sunday School Children and their families.
- Youth summer barbecue, all cost included.
- Craft Day for all children and youth organised during School Holidays materials and food provided by Church.
- Ladies meeting arranged every second Wednesday of the month which includes a day trip and Christmas meal funded by the Church.
- Trip to BLACKPOOL lights for youth and Church members. A trip to Blackpool, for an evening walk through the illuminations followed by a visit to McDonalds, transport and happy meal all paid for by the Church.
- Christmas meal cooked for approx. 50 elderly people
- Sunday School & Children's Club Christmas Parties with gifts for each child attending.
- Supported all transportation costs for Older young people visiting Fire Conference in Scotland, which spans over a week end in October.

Building maintenance

After a number of refurbishments last year and COVID, changes to the building have been minimal this year and focused around adaptations to support the safe opening of the Church.

Mission and Evangelism

Helping those in need is a demonstration of our faith. Our total gifts given by the Church during 2020 was

- Total £4,750.00

All income recited is paid on an entirely voluntary basis via the church members through the church offering.

The year began with one of the church members making a supported Charitable visit to Sierra Leone Central Africa. This trip at the start of 2020 sent 2 church members along with the partnership of the Hope foundation to Africa to carry out church building / restoration work and delivery of a shipping container full of charitable aid of all different forms. The Charitable aid left the UK at the end of 2019 (December) it ranged from clothing, food, school furniture and ICT equipment, which arrived in Sierra Leone January 2020.

Future Church Planning

The Church continues to work from its present location and building on Chorley Road, to carry the good news of the Gospel of Jesus Christ to the Community in which it is placed. Although managing issues of size and capacity with the current accommodation. The Church continues to build and put to one side financial reserves to either purchase another building, new site or to further extend the current building.

On the appointment of the new trustees consideration was given to the roles of Treasurer and Secretary, however, due to COVID and the practicalities of meeting a decision was taken for the incumbent trustees to undertake this work, with a review to be undertaken at a later date.

Any additional expenditure was approved and deemed necessary at the Church annual meeting together with the missionary gifts in the accounts to assist in the objectives of the Charity.

John Whitham



Chairman / Acting Temp Church Secretary Date 24th October 2021

For and on behalf of the Trustees

BAMBER BRIDGE PENTECOSTAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

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	2020	2020	2020	2020	2019
	Unrestricted	Restricted	Designated		
	Funds	Funds	Investment		
	£	£	Funds	£	£
INCOMING RESOURCES					
Church offerings	34623			34623	49091
Donations HOPE		500		500	14091
Interest received			91	91	273
HMRC - Gift Aid Tax	6731			6731	5566
Hall hire	150			150	300
Total incoming resources	<u>41503</u>	<u>500</u>	<u>91</u>	<u>42095</u>	<u>69321</u>
EXPENDITURE					
Direct charitable expenditure:					
Childrens welfare	1098			1098	2527
Missionary Gifts	9750			9750	10750
Donations to appeals					0
Management and administration:					
Advertising	249			249	348
Catering	1118			1118	2886
Cleaning	2990			2990	2662
Insurance	807			807	775
Ministry	1070			1070	3278
Motor & travel	1861			1861	5036
Pastoral	0			0	0
Legal fees	0			0	105
Accountancy	550			550	550
Repairs & maintenance	887			887	15718
Stationery & books	240			240	127
Computer costs	717			717	987
Sundries	349			349	1686
Sundries - church holiday contribution	0			0	2865
Telephone	667			667	665
Utilities	6479			6479	5199
Premises expenses	498			498	605
Training - First Aid	0			0	0
Equipment hire	0			0	839
Depreciation:				0	0
Fixtures & Equip	1202			1202	1415
Computers	554			554	554
Motor Vehicles	720			720	960
HOPE expenditure		7363		7363	2640
Total expenditure	<u>31806</u>	<u>7363</u>	<u>0</u>	<u>39170</u>	<u>63176</u>
Net incoming resources	9697	-6863	91	2925	6145
TRANSFER OF FUNDS	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>
NET INCOMING RESOURCES	9697	-6863	91	2925	6145
after transfer of funds					
FUND BALANCES BROUGHT FORWARD	205553	11451	182064	399067	380097
Property revaluation adjustment	<u>0</u>			<u>0</u>	<u>12825</u>
FUND BALANCES CARRIED FORWARD	<u>215250</u>	<u>4588</u>	<u>182155</u>	<u>401992</u>	<u>399067</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
BALANCE SHEET
AS AT 31ST DECEMBER 2020

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		2020		2019	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible assets	4		180589		183065
Investments	5		182155		<u>182064</u>
Total fixed assets			362744		365129
CURRENT ASSETS					
Bank		37578		25567	
Cash		352		473	
Debtors - HMRC Gift Aid tax refund		5455		7484	
Prepayments		1588		<u>963</u>	
Total current assets		44973		34488	
SHORT TERM CREDITORS					
Accruals	2	5726		<u>550</u>	
Net current assets			39247		<u>33938</u>
NET ASSETS			401992		<u>399067</u>
RESTRICTED FUNDS	3		4588		11451
DESIGNATED INCOME FUNDS	3		182155		182064
UNRESTRICTED INCOME FUNDS	3		215250		<u>205552</u>
			401992		<u>399067</u>

BAMBER BRIDGE PENTECOSTAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

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1. ACCOUNTING POLICIES

These accounts have been prepared in accordance with the Charities SORP and Regulations (2011)

Gifts

These are included in the accounts only when distributed by the charity.

Tangible fixed assets

Tangible fixed assets are included at cost or valuation less accumulated depreciation.

Depreciation is provided at the following rates in order to write off assets over their estimated useful lives:

Freehold buildings	-	n/a
Computer equipment	-	20% on cost
Other fixtures and equipment	-	15% on written down value
Motor vehicles	-	25% on written down value

2. EXPENDITURE

These include:

	2020	2019
	£	£
Accruals		
Independent Examination fee	550	550
Mission Gifts	4750	
Christmas Expenditure & cleaning	425.77	
	<u>5725.77</u>	<u>550</u>

3. DESIGNATED AND UNRESTRICTED FUNDS

The charity maintains a designated investment fund. Such funds are held in a bank investment.

The purpose of this fund is to enable the charity to acquire another building or extend the current one and to replace a motor vehicle.

Fund movements

	General fund	Restricted funds	Investment fund (designated)	Total
	£	£	£	£
Incoming resources	41503	500	91	42095
Expenditure	-31806	-7363		-39169
Transfers	0		0	0
Asset revaluation	<u>0</u>	<u></u>	<u></u>	<u>0</u>

Net movement	9697	-6863	91	2926
Opening balance	<u>205553</u>	<u>11451</u>	<u>182064</u>	<u>399068</u>
Closing balance	<u><u>215250</u></u>	<u><u>4588</u></u>	<u><u>182155</u></u>	<u><u>401992</u></u>

Transfers continue to be made for the purposes referred to above.

BAMBER BRIDGE PENTECOSTAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

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4. TANIBLE FIXED ASSETS

	Freehold land & buildings £	Fixtures & equipment £	Computers £	Motor vehicles £	Total £
Cost or valuation:					
At 1st January 2020	170000	28637	2771	24654	226062
Disposals					0
Revaluation	0				0
Additions		0	0		0
As at 31st December 2020	<u><u>170000</u></u>	<u><u>28637</u></u>	<u><u>2771</u></u>	<u><u>24654</u></u>	<u><u>226062</u></u>

Depreciation:

At 1st January 2020		20618	604	21775	42997
Disposal / Revaluation					0
Charge for year		1202	554	720	2476
At 31st December 2020	<u><u>0</u></u>	<u><u>21820</u></u>	<u><u>1158</u></u>	<u><u>22495</u></u>	<u><u>45473</u></u>

Net book value:

At 31st December 2020	170000	6817	1613	2159	180589
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At 1st January 2020	170000	8019	2167	2879	183065
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Cost or valuation includes:

At cost		27762	2771	24654	55187
At valuation	<u>170000</u>	<u>875</u>			<u>170875</u>
	<u><u>170000</u></u>	<u><u>28637</u></u>	<u><u>2771</u></u>	<u><u>24654</u></u>	<u><u>226062</u></u>

Valuations are based on those carried out by Charles Parker Bennett in Novemeber 2019

5. FIXED ASSET INVESTMENT (designated fund)

	2020	2019
	£	£
Bank deposit (U.K.)		
Balance at 1st January 2020	182064	183791
Deposits	0	8000
Withdrawals	0	-10000
Interest	91	273
Balance at 31st December 2020	<u>182155</u>	<u>182064</u>

Independent Examiner's Report to the Trustees of the "Bamber Bridge Pentecostal Church"

I report on the accounts of the Trust for the year ended 31st December 2020, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state 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 Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

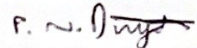
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr P Dugdale MAAT
PND Accounting
14 Church Row Chambers,
Longton,
Preston,
Lancashire PR4 5PN

Date: 15th September 2021