

**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 17<sup>th</sup> February 2020  
David Charlesworth, retired on 17<sup>th</sup> February 2020  
Wayne Robinson, resigned on 21<sup>st</sup> August 2020  
Sue Morris, resigned on 21<sup>st</sup> August 2020

Paul Nuttall – treasurer  
John Whitham - Chair  
Ahmed Saumtally, appointed 24<sup>th</sup> November 2020  
John Rogerson, appointed 24<sup>th</sup> November 2020  
David Dobson, appointed 24<sup>th</sup> 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	£	£
			£		
<b>INCOMING RESOURCES</b>					
Church offerings	34623			<b>34623</b>	49091
Donations HOPE		500		<b>500</b>	14091
Interest received			91	<b>91</b>	273
HMRC - Gift Aid Tax	6731			<b>6731</b>	5566
Hall hire	150			<b>150</b>	300
Total incoming resources	<u>41503</u>	<u>500</u>	<u>91</u>	<u><b>42095</b></u>	<u>69321</u>
<b>EXPENDITURE</b>					
<b>Direct charitable expenditure:</b>					
Childrens welfare	1098			<b>1098</b>	2527
Missionary Gifts	9750			<b>9750</b>	10750
Donations to appeals					0
<b>Management and administration:</b>					
Advertising	249			<b>249</b>	348
Catering	1118			<b>1118</b>	2886
Cleaning	2990			<b>2990</b>	2662
Insurance	807			<b>807</b>	775
Ministry	1070			<b>1070</b>	3278
Motor & travel	1861			<b>1861</b>	5036
Pastoral	0			<b>0</b>	0
Legal fees	0			<b>0</b>	105
Accountancy	550			<b>550</b>	550
Repairs & maintenance	887			<b>887</b>	15718
Stationery & books	240			<b>240</b>	127
Computer costs	717			<b>717</b>	987
Sundries	349			<b>349</b>	1686
Sundries - church holiday contribution	0			<b>0</b>	2865
Telephone	667			<b>667</b>	665
Utilities	6479			<b>6479</b>	5199
Premises expenses	498			<b>498</b>	605
Training - First Aid	0			<b>0</b>	0
Equipment hire	0			<b>0</b>	839
Depreciation:				<b>0</b>	0
Fixtures & Equip	1202			<b>1202</b>	1415
Computers	554			<b>554</b>	554
Motor Vehicles	720			<b>720</b>	960
HOPE expenditure		7363		<b>7363</b>	2640
Total expenditure	<u>31806</u>	<u>7363</u>	<u>0</u>	<u><b>39170</b></u>	<u>63176</u>
Net incoming resources	9697	-6863	91	<b>2925</b>	6145
TRANSFER OF FUNDS	<u>0</u>		<u>0</u>	<u><b>0</b></u>	<u>0</u>
NET INCOMING RESOURCES	9697	-6863	91	<b>2925</b>	6145
after transfer of funds					
FUND BALANCES BROUGHT FORWARD	205553	11451	182064	<b>399067</b>	380097
Property revaluation adjustment	<u>0</u>			<u><b>0</b></u>	<u>12825</u>
FUND BALANCES CARRIED FORWARD	<u>215250</u>	<u>4588</u>	<u>182155</u>	<u><b>401992</b></u>	<u>399067</u>

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

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		2020		2019	
	NOTES	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>180589</b>		183065
Investments	5		<b>182155</b>		<u>182064</u>
Total fixed assets			<b>362744</b>		365129
<b>CURRENT ASSETS</b>					
Bank		<b>37578</b>		25567	
Cash		<b>352</b>		473	
Debtors - HMRC Gift Aid tax refund		<b>5455</b>		7484	
Prepayments		<u><b>1588</b></u>		<u>963</u>	
Total current assets		<b>44973</b>		34488	
<b>SHORT TERM CREDITORS</b>					
Accruals	2	<u><b>5726</b></u>		<u>550</u>	
Net current assets			<b>39247</b>		<u>33938</u>
<b>NET ASSETS</b>			<u><b>401992</b></u>		<u><u>399067</u></u>
<b>RESTRICTED FUNDS</b>	3		<b>4588</b>		11451
<b>DESIGNATED INCOME FUNDS</b>	3		<b>182155</b>		182064
<b>UNRESTRICTED INCOME FUNDS</b>	3		<u><b>215250</b></u>		<u>205552</u>
			<u><b>401992</b></u>		<u><u>399067</u></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
<b>As at 31st December 2020</b>	<u><b>170000</b></u>	<u><b>28637</b></u>	<u><b>2771</b></u>	<u><b>24654</b></u>	<u><b>226062</b></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><b>0</b></u>	<u><b>21820</b></u>	<u><b>1158</b></u>	<u><b>22495</b></u>	<u><b>45473</b></u>

**Net book value:**

<b>At 31st December 2020</b>	<b>170000</b>	<b>6817</b>	<b>1613</b>	<b>2159</b>	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></u>	<u></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)**

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

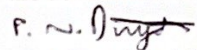
In connection with my examination, no matter has come to my attention:

(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: 15<sup>th</sup> September 2021