

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.

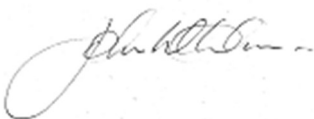
Future Church Planning

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

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	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

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		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	<u>0</u>			<u>0</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