

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



Table of contents:

Table of contents	2
Structure	3
Activities and Objectives.....	3
Achievements and Performance.....	4
Worship and Prayer	4
Outreach	4
Pastoral Care	4
Healthy and Safe Environment	4
Other activities.....	4
Building maintenance	5
Mission and Evangelism.....	5
Future Church Planning.....	5

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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

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 2024 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 2024 up to Dec'24:-

Mission Gifts paid in 2024 equals £3,908.00 (three thousand, nine hundred and eight 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 2024

PAGE 4

	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

PAGE 5

		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
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	£	£	£	£	£
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
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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

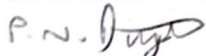
In connection with my examination, no matter has come to my attention:

(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