

The Net Perry Common Pentecostal Church

England & Wales · Charity number 1092982

Details

Other names	PERRY COMMON ASSEMBLY OF GOD
Status	Registered
Legal form	Other
Registered	2002-07-16
Register	View on the Charity Commission register

Contact

Address	159 Witton Lodge Road Perry Common Birmingham B23 5AR
Phone	01213737406
Email	perrycaog@gmail.com
Website	www.thenet-church.co.uk

Activities

Objects: TO PERMIT THE PREMISES TO BE USED OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF GOD AND FOR PREACHING THE GOSPEL OF TH LORD JESUS CHRIST PRACTISING BAPTISM UNDER THE DIRECTION OF THE CHURCH AND FOR THE INSTRUCTION OF CHILDREN AND ADULTS AND FOR THE PROMOTION OF SUCH RELIGIOUS AND OTHER CHARITABLE PURPOSES AS THE CHURCH SHALL FROM TIME TO TIME

Activities: Public place of Worship and the preaching of the gospel of the Lord Jesus Christ. Weekly childrens club Older person's weekly tea, and friendship meeting Community involvement , use of the building Lunch club for the comunity

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£187,828	£160,619	-	-
2024-03-31	£172,898	£147,986	-	-
2023-03-31	£186,918	£140,443	-	-
2022-03-31	£84,278	£49,223	-	-
2021-03-31	£62,868	£44,466	-	-

Trustees

Name	Role	Appointed
DAVID MILLWARD		2018-09-01
REGINALD SWANN		
TONI FRANCES ROBINSON		2014-10-08

The Net Perry Common Pentecostal Church

England & Wales - Charity number 1092982

Accounts

The Net Perry Common Pentecostal Church

Charity Number 1092982

Trustees Annual Report for the period

1st April 2024 to 31st March 2025

The Trustees of The Net Perry Common Pentecostal Church (hereinafter called 'The Net') have the responsibility under the Trust Deed and Constitution of the said church of working with the Church Leadership in promoting the aims of the Trust.

It is therefore the responsibility of the trustees to ensure that the aims that are laid down in the Trust document are fulfilled and are also aligned with the guidance provided by the Charities Commission within the Charities Act 2016 and its subsequent amendments; in particular the specific guidance relating to Public Benefit, which under our trust document is being fulfilled by the following statement:

'The advancement of religion in order to carry out the aims of the Trust'

These aims are listed as:-

- The public worship of God
- Preaching the gospel of our Lord Jesus Christ
- Instruction of the Christian faith
- Missionary support

Once again this year 'The Net' has been fully open holding a single Sunday morning service, bible studies on Wednesday evenings, chat club on Mondays and lunch club on Tuesdays.

Also again this year the promotion of and religious instruction in the Christian faith has been carried out in partnership with 'Academy For Life' on the internet via Zoom every Tuesday evening in term time.

Religious instruction for our young children has also continued this year. All children aged 3 years and above up to the age of 11 are welcome in Sunday school. Sunday school is always held on the first three weeks of the month, then the last one or two weeks the children stay in the main church service.

Each week we take a register of attendees and helpers, and the leaders are careful to follow the current health and safety and safeguarding guidelines.

As we have a wide age range we start with a prayer and then a talk about the children's week at home and school. We then move into activity time, this is either a story from the Bible or a game with the Bible at the forefront of our learning. We always help the children that are not able to read or write.

Once the activities are done we always play a lively game of either 'Jesus says' or 'musical statues' both of which the children love.

They are all offered a drink and then returned to their parents

Over the past year, the Young Adults group at The Net Church has continued to grow as a safe, welcoming, and Christ-centred space for individuals aged 16 to 30. With an emphasis on building authentic relationships and cultivating a deeper walk with Jesus, the group meets every six weeks for fellowship, food, fun, and faith-based conversations.

Our mission is simple but deeply rooted in biblical values: to create a place where young adults can grow in Christ together, encourage one another, and enjoy meaningful fellowship. Through regular meetups and social activities, we aim to support one another emotionally, spiritually, and practically, as we navigate the challenges and opportunities of life as young Christians in today's world.

The group is youth-led, empowering young adults to take initiative in planning and running events that reflect their interests and values. This model has fostered leadership, creativity, and ownership within the group.

To ensure accountability, health and safety, and spiritual guidance, the group is overseen by **Pastor Neil** and **Martin Thornton**. Their role is to support the young leaders, provide wisdom, and keep the group anchored in biblical truth. They ensure that the moral compass remains Christ-centred while encouraging the group to grow in faith and freedom.

The ladies fellowship has this year put on a varied programme of encouragement for the ladies. Regular meetings were held throughout the year with a varied programme of - film nights, including the 'Passion of Christ' and 'the Unsung Hero'.

Saturday morning breakfasts always prove popular and provide opportunities for deepening fellowship and encouragement.

Our thanks go to Toni for the wonderful breakfasts she provides.

Other activities included meals out; a walk in Sutton Park; and our crafts and Card morning in the run up to Christmas which always proves to be a favourite and our thanks go to Mary for that session.

Overall our meetings have been well attended by all ages and we give thanks to God for His faithfulness and our deepening fellowship with each other.

The men's fellowship has also met regularly to encourage the men throughout the year usually on the last Friday or Saturday of every month apart from holiday month August. The men's fellowship is a safe place to discuss many topics including personal problems. We pray with and for each other and many other issues, included in that is our worship to Jesus Christ.

This year we have had movie nights, meals out in the community and also teaching on different topics in the Bible, which have lead to meaningful discussions and encouragement one for another.

It is and always will be our pledge to ourselves and families to stand, lead and head our households according to our strapline which says...

"As for me and my house, we will serve the Lord" Joshua 24:15

As a result of the activities mentioned above the trustees are pleased to announce that this year the public benefit aims of the trust have been achieved both through those activities and by personal contact at the church or by personal telephone contact with the spiritual oversight of the church.

Furthermore the spiritual leadership have continued once again at their discretion, to provide financial or practical support to those in need in the local community.

Once again this year the missionary support has been mainly limited to the work in India through 'Athma Mari Ministries'. During the year the church invited the ministry to make a presentation of the work in India. The church learned that this year would be the last full

year of operation for the school. However the senior book donation scheme has continued to support students entering the state secondary school, This year we supported 80 students. Athma Mari also continues to provide long term and emergency relief work in the Kerala area.

'The Net' church has telephone text prayer line and this has continued to prove to be an asset in building faith and encouragement because we have seen many wonderful answers to prayer this year.

The trustees feel that it is important to stress that it is their intention to continue to fulfil the aims of the trust and to encourage the spiritual leadership to promote the public worship of God, the preaching of the Gospel of our Lord Jesus Christ and the teaching of the Christian faith according to the truths found in the Holy Bible.

This year the building project has moved on quite dramatically, we not only have the outer shell of the new building but also since Christmas the internal layout has been more clearly defined, and we have by the grace of God continued to cover all the cost so far. Since last year the new classroom structure has been erected in the car park.

The trustees have reviewed all their policies in line with the charity commission guidelines outlined in the Charities Act 2016 and amendments. .

These continue to be held securely by the church and are available to view on request.

With regard to our safeguarding policy, the trustees will continue to oversee that the church fulfils its duty of care in maintaining the wellbeing of all stake holders at the Net and it will review and modify as necessary the existing policy to satisfy the said duty.

The trustees will continue to oversee the maintenance and repairs to the building, as required by the church constitution, and are grateful to all the volunteers who have helped in sharing in this task.

The trustees have again reviewed the financial position of the trust and have agreed the following statements:

The trustees fully accept and agree the independent examiners report.

'The Net' does not have an investment policy as all funds are used to further the aims of the trust.

'The Net' also does not act as custodian of funds on behalf of other persons or charities.

Finally the Trustees would like to thank the Leadership and the church membership for all their support both spiritually and practically during this year. Thank you also to those who have helped the Trust to meet their public benefit requirements and fulfil the aims of the Trust.

Dated _____

Signed on behalf of the Trustees _____ Chair of Trustees

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2025

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2025

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 23 July 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 23 July 2025

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2025

Receipts	2024 / 25	2023 / 24	Payments	2024 / 25	2023 / 24
	£	£		£	£
Offerings & Gifts	89,390	74,077	Ministry Expenses	52,502	30,334
Building	98,338	98,771	Establishment & Administration	105,300	116,221
Chat Club	739	382	Church Activities	2,717	1,432
Lunch Club	1,936	1,393	Chat & Lunch Club	2,537	2,036
Gifts	100	80			
Total	190,503	174,703	Total	163,056	150,023

Balance brought forward 1.4.24	£	Balance carried forward 31.3.25	£
TSB Account No 21523160	71,385	TSB Account No 21523160	98,595
KBL Account	101	KBL Account	101
Ministry Account	467	Ministry Account	15,467
Ministry Cash Float	2,116	Ministry Cash Float	2,180
Chat / Lunch Club	17	Chat / Lunch Club	155
Carried Forward in Bank	74,086	Carried Forward in Bank	116,498
Total Brought Forward	74,086	Total Carried Forward	116,498

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2025

	£	£
Fixed Assets		
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	98,595	
KBL Account	101	
Ministry Account	15,467	
Ministry Cash Float	2,180	
Chat / Lunch Club	155	
Total Current Assets		116,498
Total Assets		517,989
Current Liabilities	Nil	
Net Assets		517,989

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2025

**Luke Silver
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25 Ellicombe Close
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Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2025

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 23 July 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 23 July 2025

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2025

Receipts	2024 / 25	2023 / 24	Payments	2024 / 25	2023 / 24
	£	£		£	£
Offerings & Gifts	89,390	74,077	Ministry Expenses	52,502	30,334
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Chat Club	739	382	Church Activities	2,717	1,432
Lunch Club	1,936	1,393	Chat & Lunch Club	2,537	2,036
Gifts	100	80			
Total	190,503	174,703	Total	163,056	150,023

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Carried Forward in Bank	74,086	Carried Forward in Bank	116,498
Total Brought Forward	74,086	Total Carried Forward	116,498

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2025

	£	£
Fixed Assets		
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
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Ministry Cash Float	2,180	
Chat / Lunch Club	155	
Total Current Assets		116,498
Total Assets		517,989
Current Liabilities	Nil	
Net Assets		517,989

The Net Perry Common Pentecostal Church

England & Wales - Charity number 1092982

Accounts

The Net Perry Common Pentecostal Church

Charity Number 1092982

Trustees Annual Report for the period 1st April 2023 to 31st March 2024

The Trustees of The Net Perry Common Pentecostal Church (hereinafter called 'The Net') have the responsibility under the Trust Deed and Constitution of the said church of working with the Church Leadership in promoting the aims of the Trust.

It is therefore the responsibility of the trustees to ensure that those aims laid down in the Trust document are fulfilled and are aligned with the guidance provided by the Charities Commission within the Charities Act 2016 and its subsequent amendments; in particular the specific guidance relating to Public Benefit which the Charities Act deems to be fulfilled by the statement:

'The advancement of religion in order to carry out the aims of the Trust'

These aims are listed as:-

The public worship of God
Preaching the gospel of our Lord Jesus Christ
Instruction of the Christian faith
Missionary support

This year 'The Net' has been fully open holding a single Sunday morning service, bible studies on Wednesday evenings, chat club on Mondays and lunch club on Tuesdays.

Religious instruction for our young children has continued using a separate room at the same time as the main church service on Sundays. The leaders are careful to follow the current relevant health and safety and safeguarding guidelines. Also this year has seen the restart of the youth and young adults meetings after the covid hiatus.

The ladies fellowship has this year put on a varied programme of encouragement for the ladies.

The men's fellowship has also met regularly to encourage the men throughout the year.

Once again this year the promotion of and religious instruction in the Christian faith has once again been carried out in partnership with 'Academy For Life' on the internet via Zoom.

The trustees are pleased to announce that this year the public benefit aims of the trust have been achieved both through personal contact at the church and also by personal telephone contact with the spiritual oversight of the church. The spiritual leadership have continued once again at their discretion, to provide financial or practical support to those in need in the local community.

This year the missionary support has been mainly limited to the work in India through 'Atma Mari Ministries'. This year the school in India has still been working remotely due to the problems of reinfection, and poor medical help. However the senior school book donation scheme was able to support about 40 students entering the state secondary school.

Once again 'The Net' church prayer line continues to prove to be an asset in building faith because we have seen many wonderful answers to prayer this year.

The trustees feel that it is important to stress that it is their intention to continue to fulfill the aims of the trust and to encourage the spiritual leadership to promote the public worship of God, the preaching of the Gospel of our Lord Jesus Christ and the teaching of the Christian faith according to the truths found in the Holy Bible.

The building project is still moving on, we now have the outer shell of the new building, and we have by the grace of God covered all the cost so far. The builder has also prepared a base for our new classroom structure in the car park.

The trustees have reviewed all their policies in line with the charity commission guidelines outlined in the Charities Act 2016 and amendments.

These are held securely by the church and are available to view on request. With regard to our safeguarding policy, the trustees will continue to oversee that the church fulfils its duty of care in maintaining the wellbeing of all stake holders at the Net and it will review and modify as necessary the existing policy to satisfy the said duty.

The trustees will continue to oversee the maintenance and repairs to the building, as required by the church constitution, and are grateful to the volunteers who have helped in sharing in this task.

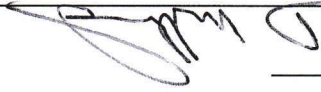
The trustees have again reviewed the financial position of the trust and have agreed the independent examiners report. 'The Net' does not have an investment policy as all funds are used to further the aims of the trust. 'The Net' also does not act as custodian of funds on behalf of other persons or charities.

Finally the Trustees would like to thank the Leadership and the church membership for all their support both spiritually and practically during this year. Thank you also to those who have helped the Trust to meet their public benefit requirements and fulfill the aims of the Trust.

Dated

13th Aug 24

Signed on behalf of the Trustees



Chair of Trustees

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2024

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2024

Set out on the following pages

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- 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
- 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 Commissioners. 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 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 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.

Signed *L A Silver*

Date: 11 July 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

~~**Mark Bowen**~~

~~**Dahlia Williams**~~

~~**Sandra Phillips**~~

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name Toni Robinson Date 13/8/2024

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

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CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

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CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 11 July 2024

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2024

Receipts	2023 / 24 £	2022 / 23 £	Payments	2023 / 24 £	2022 / 23 £
Offerings & Gifts	74,077	58,740	Ministry Expenses	30,334	39,640
Building	98,771	37,642	Establishment & Administration	116,221	87,832
Chat Club	382	321	Church Activities	1,432	12,972
Lunch Club	1,393	1,141	Chat & Lunch Club	2,036	1,452
Gifts	80	100			
Total	174,703	97,944	Total	150,023	141,896

Balance brought forward 1.4.23	£	Balance carried forward 31.3.24	£
TSB Account No 21523160	46,475	TSB Account No 21523160	71,385
KBL Account	101	KBL Account	101
Ministry Account	7,737	Ministry Account	467
Ministry Cash Float	287	Ministry Cash Float	2,116
Chat / Lunch Club	248	Chat / Lunch Club	17
Carried Forward in Bank	54,848	Carried Forward in Bank	74,086
Total Brought Forward	54,848	Total Carried Forward	74,086

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2024

Fixed Assets	£	£
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	71,385	
KBL Account	101	
Ministry Account	467	
Ministry Cash Float	2,116	
Chat / Lunch Club	17	
Total Current Assets		74,086
Total Assets		475,577
Current Liabilities	Nil	
Net Assets		475,577

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2024

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2024

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 11 July 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

~~**Mark Bowen**~~

~~**Dahlia Williams**~~

~~**Sandra Phillips**~~

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name Toni Robinson Date 13/8/2024

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 11 July 2024

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2024

Receipts	2023 / 24 £	2022 / 23 £	Payments	2023 / 24 £	2022 / 23 £
Offerings & Gifts	74,077	58,740	Ministry Expenses	30,334	39,640
Building	98,771	37,642	Establishment & Administration	116,221	87,832
Chat Club	382	321	Church Activities	1,432	12,972
Lunch Club	1,393	1,141	Chat & Lunch Club	2,036	1,452
Gifts	80	100			
Total	174,703	97,944	Total	150,023	141,896

Balance brought forward 1.4.23	£	Balance carried forward 31.3.24	£
TSB Account No 21523160	46,475	TSB Account No 21523160	71,385
KBL Account	101	KBL Account	101
Ministry Account	7,737	Ministry Account	467
Ministry Cash Float	287	Ministry Cash Float	2,116
Chat / Lunch Club	248	Chat / Lunch Club	17
Carried Forward in Bank	54,848	Carried Forward in Bank	74,086
Total Brought Forward	54,848	Total Carried Forward	74,086

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2024

Fixed Assets	£	£
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	71,385	
KBL Account	101	
Ministry Account	467	
Ministry Cash Float	2,116	
Chat / Lunch Club	17	
Total Current Assets		74,086
Total Assets		475,577
Current Liabilities	Nil	
Net Assets		475,577

The Net Perry Common Pentecostal Church

England & Wales - Charity number 1092982

Accounts

The Net Perry Common Pentecostal Church

Charity Number 1092982

Trustees Annual Report for the period 1st April 2022 to 31st March 2023

The Trustees of The Net Perry Common Pentecostal Church (hereinafter called 'The Net') under the Trust Deed and Constitution of the said church hold the responsibility of working with the Church Leadership in promoting the aims of the Trust.

It is the responsibility of the trustees to ensure that those aims laid down in the Trust are fulfilled and are aligned with the guidance provided by the Charities Commission within the Charities Act 2016 and subsequent amendments; in particular the specific guidance relating to Public Benefit which the Act deems to be fulfilled by 'The advancement of religion in order to carry out the aims of the Trust' as listed below:-

- The public worship of God
- Preaching the gospel of our Lord Jesus Christ
- Instruction of the Christian faith
- Missionary support

Fortunately when this year started all of the mandatory COVID restrictions were over. The Net has been open fully holding a single Sunday morning service, bible studies on Wednesday evenings, chat club on Mondays and lunch club on Tuesdays.

Religious instruction for children has continued using a separate room at the same time as the main church service on Sundays. The leaders are careful to follow the current relevant health and safety and safeguarding guidelines.

Once again this year the promotion of and religious instruction in the Christian faith has once again been carried out in partnership with 'Academy For Life' on the internet via Zoom.

Since the lifting of Covid restrictions the public benefit aims of the trust have been achieved both through personal contact at the church and also by personal telephone contact with the spiritual oversight of the church. The spiritual leadership have also continued, at their discretion, to provide financial or practical support to those in need in the local community.

This year the missionary support has been mainly limited to the work in India through 'Athma Mari Ministries'. This organisation has experienced difficulties during the pandemic. Unfortunately this year the school in India has still been working remotely due to the problems of reinfection, and poor medical help..

Once again 'The Net' church prayer line continues to prove to be an asset in building faith because we have seen many answers to prayer this year

The trustees would like to emphasize that it is their intention to continue to fulfil the aims of the trust and to encourage the spiritual leadership to promote the public worship of God, the preaching of the Gospel of our Lord Jesus Christ and the teaching of the Christian faith according to the truths found in the Holy Bible.

The building project is still moving on albeit slowly due to material supplies and alterations to the original plans. 'The Net' has managed to cover the cost of the steels installation. The builder has graciously deferred charging for the roof panels until all the remaining steelwork at the platform end of the building is in place.

Towards the end of this financial year we were notified by the Charity Commission that the new amendments to the charity law would require charities to review all their policies in line with the charity commission list and guidelines. Between January and March this year the trustees have reviewed and updated all its policies as requested. These are held securely by the church and are available to view on request. With regard to our safeguarding policy, the trustees will continue to oversee that the church fulfils its duty of care in maintaining the wellbeing of all stake holders at the Net and it will review and modify as necessary the existing policy to satisfy the said duty.

The trustees will continue to oversee the maintenance and repairs to the building, as required by the church constitution, and are grateful to the volunteers who have helped in sharing in this task.

The trustees have once again reviewed the financial position of the trust and have agreed the independent examiners report. 'The Net' does not have an investment policy as all funds are used to further the aims of the trust. 'The Net' also does not act as custodian of funds on behalf of other persons or charities.

Finally the Trustees wish to thank the Leadership and the church membership for all their support both spiritually and practically during this year. Thank you also to those who have helped the Trust to meet their public benefit requirements and fulfil the aims of the Trust.

Dated 16th Sept 23

Signed on behalf of the Trustees  Chair of Trustees



THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2023

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2022

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 21 August 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

Mark Bowen

Dahlia Williams

Sandra Phillips

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 August 2023

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2023

Receipts	2022 / 23	2021 / 22	Payments	2022 / 23	2021 / 22
	£	£		£	£
Offerings & Gifts	58,740	56,753	Ministry Expenses	39,640	37,572
Building	37,642	27,412	Establishment & Administration	87,832	5,165
Chat Club	321	261	Church Activities	12,972	1,486
Lunch Club	1,141	413	Chat & Lunch Club	1,452	691
Gifts	100	213			
Total	97,944	85,052	Total	141,896	44,914

Balance brought forward 1.4.22	£	Balance carried forward 31.3.23	£
TSB Account No 21523160	90,536	TSB Account No 21523160	46,475
KBL Account	101	KBL Account	101
Ministry Account	2,937	Ministry Account	7,737
Ministry Cash Float	1,013	Ministry Cash Float	287
Chat / Lunch Club	138	Chat / Lunch Club	248
Carried Forward in Bank	94,725	Carried Forward in Bank	54,848
Total Brought Forward	94,725	Total Carried Forward	54,848

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

**Statement of Assets & Liabilities
for the Year Ending 31st March 2023**

	£	£
Fixed Assets		
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	46,475	
KBL Account	101	
Ministry Account	7,737	
Ministry Cash Float	287	
Chat / Lunch Club	248	
Total Current Assets		54,848
Total Assets		456,339
Current Liabilities	Nil	
Net Assets		456,339

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2023

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2022

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 21 August 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

THE NET PERRY COMMON PENTECOSTAL CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31 MARCH 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

TRUSTEES / CHURCH COUNCIL MEMBERS

David Millward

Reginald Swann

Toni Frances Robinson

Mark Bowen

Dahlia Williams

Sandra Phillips

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 August 2023

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2023

Receipts	2022 / 23	2021 / 22	Payments	2022 / 23	2021 / 22
	£	£		£	£
Offerings & Gifts	58,740	56,753	Ministry Expenses	39,640	37,572
Building	37,642	27,412	Establishment & Administration	87,832	5,165
Chat Club	321	261	Church Activities	12,972	1,486
Lunch Club	1,141	413	Chat & Lunch Club	1,452	691
Gifts	100	213			
Total	97,944	85,052	Total	141,896	44,914

Balance brought forward 1.4.22	£	Balance carried forward 31.3.23	£
TSB Account No 21523160	90,536	TSB Account No 21523160	46,475
KBL Account	101	KBL Account	101
Ministry Account	2,937	Ministry Account	7,737
Ministry Cash Float	1,013	Ministry Cash Float	287
Chat / Lunch Club	138	Chat / Lunch Club	248
Carried Forward in Bank	94,725	Carried Forward in Bank	54,848
Total Brought Forward	94,725	Total Carried Forward	54,848

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

**Statement of Assets & Liabilities
for the Year Ending 31st March 2023**

Fixed Assets	£	£
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	46,475	
KBL Account	101	
Ministry Account	7,737	
Ministry Cash Float	287	
Chat / Lunch Club	248	
Total Current Assets		54,848
Total Assets		456,339
Current Liabilities	Nil	
Net Assets		456,339

The Net Perry Common Pentecostal Church

England & Wales - Charity number 1092982

Accounts

The Net Perry Common Pentecostal Church

Charity Number 1092982

Trustees Annual Report for the period 1st April 2021 to 31st March 2022

Under the Trust Deed and Constitution of The Net Perry Common Pentecostal Church (hereinafter called 'The Net'), the Trustees hold the responsibility of working with the Church Leadership in promoting the aims of the Trust.

It is the responsibility of the trustees to ensure that the aims laid down in the Trust are fulfilled and are aligned with the guidance provided by the Charities Commission within the Charities Act 2016 and subsequent amendments; in particular the specific guidance relating to Public Benefit which the Act deems to be fulfilled by 'The advancement of religion in order to carry out the aims of the Trust' as listed below:-

- The public worship of God
- Preaching the gospel of our Lord Jesus Christ
- Instruction of the Christian faith
- Missionary support

This year started in the middle of the last phase of Covid restrictions, however the guidance on places of worship had been relaxed sufficiently to allow the Net to open fully and return to a single Sunday morning service with voluntary precautions in place. The Net has also continued to hold bible studies on Wednesday evenings. Early in the year we were able to open the chat club and net lunch club fully and now as the year ended the guidelines have been totally relaxed.

Religious instruction for children has continued using a separate room to the main church and following the current relevant health and safety guidelines.

As last year the promotion of and religious instruction in the Christian faith has once again been carried out in partnership with 'Academy For Life' on the internet via Zoom.

Thanks to the easing of the pandemic restrictions the public benefit aims of the trust have been achieved both through personal contact at the church and also by personal telephone contact by the spiritual oversight of the church. The spiritual leadership have also been able, at their discretion, to provide financial or practical support to those in need in the local community.

This year the missionary support has once again focussed on the Gideons, who have changed their name to 'Good News for You', and also on the work in India through 'Athma Mari Ministries'. Both organisations have experienced difficulties during the pandemic. The school in India is still working remotely due to the problems of reinfection.

The Net church prayer line continues to prove to be an asset in building faith because we have seen this year many answers to prayer.

The trustees would like to emphasize that it is their intention to continue to fulfil the aims of the trust and to encourage the spiritual leadership to promote the public worship of God, the preaching of the Gospel of our Lord Jesus Christ and the teaching of the Christian faith according to the truths found in the Holy Bible.

With regard to the building project; on the face of it, it appears that very little has been done this year, but in reality our project manager (Pastor Neil) has been in touch with several companies to give us quotes for the next phase of the work. The good news is that in March this year the trustees were able to agree a supplier for the steels so the project can move forward.

With regard to our safeguarding policy, the trustees will continue to oversee that the church fulfils its duty of care in maintaining the wellbeing of all stake holders at the Net and to review and modify as necessary the policy to satisfy the said duty.

The trustees will continue to oversee the maintenance and repairs to the building and are grateful to the volunteers who have helped in sharing in this task.

The trustees have reviewed the financial position of the trust and have agreed the independent examiners report. The Net does not have an investment policy as all funds are used to further the aims of the trust. The net also does not act as custodian of funds on behalf of other persons or charities.

Finally the Trustees wish to thank the Leadership and the church membership for all their support both spiritually and practically during this year, as we have emerged from the pandemic restrictions, and has helped the Trust to meet their public benefit requirements and fulfil the aims of the Trust.

Dated 18th July 2022

Signed on behalf of the Trustees  Chair of Trustees

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2022

**Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2022

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 21 July 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 July 2022

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2022

Receipts	2021 / 22 £	2020 / 21 £	Payments	2021 / 22 £	2020 / 21 £
Offerings & Gifts	56,753	58,123	Ministry Expenses	37,572	38,311
Building	27,412	4,746	Establishment & Administration	5,165	4,671
Chat Club	261	105	Church Activities	1,486	397
Lunch Club	413	0	Chat & Lunch Club	691	159
Gifts	213	0			
Total	85,052	62,974	Total	44,914	43,538

Balance brought forward 1.4.21	£	Balance carried forward 31.3.22	£
TSB Account No 21523160	55,481	TSB Account No 21523160	90,536
KBL Account	101	KBL Account	101
Ministry Account	1,187	Ministry Account	2,937
Ministry Cash Float	367	Ministry Cash Float	1,013
Chat / Lunch Club	55	Chat / Lunch Club	138
Carried Forward in Bank	57,191	Carried Forward in Bank	94,725
Total Brought Forward	57,191	Total Carried Forward	94,725

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2022

Fixed Assets	£	£
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	90,536	
KBL Account	101	
Ministry Account	2,937	
Ministry Cash Float	1,013	
Chat / Lunch Club	138	
Total Current Assets		94,725
Total Assets		496,216
Current Liabilities	Nil	
Net Assets		496,216

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2022

**Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2022

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 21 July 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 July 2022

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2022

Receipts	2021 / 22 £	2020 / 21 £	Payments	2021 / 22 £	2020 / 21 £
Offerings & Gifts	56,753	58,123	Ministry Expenses	37,572	38,311
Building	27,412	4,746	Establishment & Administration	5,165	4,671
Chat Club	261	105	Church Activities	1,486	397
Lunch Club	413	0	Chat & Lunch Club	691	159
Gifts	213	0			
Total	85,052	62,974	Total	44,914	43,538

Balance brought forward 1.4.21	£	Balance carried forward 31.3.22	£
TSB Account No 21523160	55,481	TSB Account No 21523160	90,536
KBL Account	101	KBL Account	101
Ministry Account	1,187	Ministry Account	2,937
Ministry Cash Float	367	Ministry Cash Float	1,013
Chat / Lunch Club	55	Chat / Lunch Club	138
Carried Forward in Bank	57,191	Carried Forward in Bank	94,725
Total Brought Forward	57,191	Total Carried Forward	94,725

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Statement of Assets & Liabilities
for the Year Ending 31st March 2022

Fixed Assets	£	£
Church Premises - insurance value	357,870	
Contents of Presmises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	90,536	
KBL Account	101	
Ministry Account	2,937	
Ministry Cash Float	1,013	
Chat / Lunch Club	138	
Total Current Assets		94,725
Total Assets		496,216
Current Liabilities	Nil	
Net Assets		496,216

The Net Perry Common Pentecostal Church

England & Wales - Charity number 1092982

Accounts

The Net Perry Common Pentecostal Church

Charity Number 1092982

Trustees Annual Report for the period
1st April 2020 to 31st March 2021

The Trustees of The Net Perry Common Pentecostal Church (hereinafter called 'The Net') hold the responsibility of working with the Church Leadership in promoting the aims of the Trust.

The trustees have the responsibility to ensure that the aims laid down in the Trust are fulfilled and are aligned with the guidance provided by the Charities Commission within the Charities Act 2016 and subsequent amendments; and in particular the specific guidance relating to Public Benefit which the Act deems to be "The advancement of religion in order to carry out the aims of the Trust".

This year it has proven to be a difficult though not impossible task for the trust to fulfil its aims and objectives due to the Covid 19 pandemic. The Net has remained available for private prayer throughout this year. It has also, during the periods when government restrictions have allowed, been available for public worship both on 'Sundays' and 'Wednesdays'. In order to comply with social distancing requirements this has meant the Net has held two services on Sundays.

Religious instruction for children has also been achieved using a separate room to the main church and using socially distanced seating and activities.

The promotion of and religious instruction in the Christian faith has once again been carried out in partnership with 'Academy for Life' but this year it has been carried out on 'Zoom' via the internet.

Due to the restrictions imposed by the pandemic the public benefit aims of the trust have been mainly achieved through personal telephone contact by the spiritual oversight of the church and by the provision of financial or practical support to members of the local community in a socially distanced manner.

This year missionary support has once again focussed on 'The Gideons' and the work in India through 'Athma Mari Ministries' Both organisations have had a very difficult time this year.

The Net church prayer line has once again not only proven to be an asset in building faith and cohesion but also we have seen wonderful answers to prayer.

It is the intention of the trustees as we emerge from this pandemic to continue to fulfil the aims of the trust and to encourage the spiritual leadership to promote the public worship of God, the preaching of the Gospel of our Lord Jesus Christ and teaching of the Christian faith according to the truths found in the Holy Bible.

It is also the intention to work closely with the Pastor, who is acting as the project manager, to see church vision to extend the building fulfilled as soon as possible.


The Trustees will continue to oversee that the church follows the current guidelines during the remaining period of the pandemic in order to fulfil its duty of care in maintaining the wellbeing of all stake holders at the Net and to review and modify as necessary its safeguarding policy to satisfy the said duty.

The trustees will continue to oversee the maintenance and repairs to the building and are grateful to the volunteers who have helped in sharing in this task.

The trustees have reviewed the financial position of the trust and have agreed the independent examiners report. The Net does not have an investment policy as all funds are used to further the aims of the trust. The net also does not act as custodian of funds on behalf of other persons or charities.

Finally the Trustees wish to thank the Leadership and church membership for all their support both spiritually and practically throughout this difficult year that has helped the Trust to meet their public benefit requirements and fulfil the aims of the Trust.

Dated 5th July 21

Signed on behalf of the Trustees  Chair of Trustees

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2021

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES & CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

Date: 21 June 2021

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2021

Set out on the following pages

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 2012 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
- 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 Commissioners. 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 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.

Signed *L A Silver*

Date: 21 June 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

Summary Statement of Account for the Year Ending 31st March 2021

Receipts	2020 / 21 £	2019 / 20 £	Payments	2020 / 21 £	2019 / 20 £
Offerings & Gifts	58,123	50,792	Ministry Expenses	38,311	36,865
Building	4,746	20,750	Establishment & Administration	4,671	18,363
Chat Club	105	464	Church Activities	397	4,389
Lunch Club	0	1,300	Chat & Lunch Club	159	1,972
Total	62,974	73,306	Total	43,538	61,589

Balance brought forward 1.4.20	£	Balance carried forward 31.3.21	£
TSB Account No 21523160	37,079	TSB Account No 21523160	55,481
KBL Account	101	KBL Account	101
Ministry Account	3,122	Ministry Account	1,187
Ministry Cash Float	345	Ministry Cash Float	367
Chat / Lunch Club	109	Chat / Lunch Club	55
Carried Forward in Bank	40,756	Carried Forward in Bank	57,191
Total Brought Forward	40,756	Total Carried Forward	57,191

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

**Statement of Assets & Liabilities
for the Year Ending 31st March 2021**

	£	£
Fixed Assets		
Church Premises - insurance value	357,870	
Contents of Premises - insurance value	43,621	
Total Fixed Assets		401,491
Current Assets		
TSB Account No 21523160	55,481	
KBL Account	101	
Ministry Account	1,187	
Ministry Cash Float	367	
Chat / Lunch Club	55	
Total Current Assets		57,191
Total Assets		458,682
Current Liabilities	Nil	
Net Assets		458,682

THE NET PERRY COMMON PENTECOSTAL CHURCH

159 WITTON LODGE ROAD

BIRMINGHAM

B23 5AR

Registered Charity: 1092982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2021

**Luke Silver
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CONCLUSION

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Luke Silver

Date: 21 June 2021

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of The Net Perry Common Pentecostal Church

Registered Charity number 1092982

On the accounts for the year ended 31 March 2021

Set out on the following pages

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Signed *L A Silver*

Date: 21 June 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

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The Net Perry Common Pentecostal Church

Registered Charity Number: 1092982

**Statement of Assets & Liabilities
for the Year Ending 31st March 2021**

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Total Assets		458,682
Current Liabilities	Nil	
Net Assets		458,682