

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 or 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, Tiffeld, 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 Presmises - 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

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159 WITTON LODGE ROAD

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