

# The Net Perry Common Pentecostal Church

Charity Number 1092982

## Trustees Annual Report for the period 1<sup>st</sup> April 2021 to 31<sup>st</sup> 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 18<sup>th</sup> 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](mailto: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 or 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			
<b>Total</b>	<b>85,052</b>	<b>62,974</b>	<b>Total</b>	<b>44,914</b>	<b>43,538</b>

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
<b>Carried Forward in Bank</b>	<b>57,191</b>	<b>Carried Forward in Bank</b>	<b>94,725</b>
<b>Total Brought Forward</b>	<b>57,191</b>	<b>Total Carried Forward</b>	<b>94,725</b>

**The Net Perry Common Pentecostal Church**

**Registered Charity Number: 1092982**

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

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

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