

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

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