

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 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, 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.

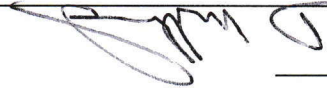
The trustees have again reviewed the financial position of the trust and have agreed the independent examiners report. 'The Net' does not have an investment policy as all funds are used to further the aims of the trust. 'The Net' also does not act as custodian of funds on behalf of other persons or charities.

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 fulfil 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

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

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