

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Details

Status Registered

Legal form Other

Registered 2004-10-07

Register [View on the Charity Commission register](#)

Contact

Address 21 Stonecroft Close
Hove
BN3 8BP

Phone 01273774989

Email enoch.loveuk@gmail.com

Website www.brightonchurch.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN BRIGHTON & HOVE AND THE SURROUNDING AREAS.

Activities: To advance the Christian faith in Brighton & Hove, London and the surrounding areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BRIGHTON & HOVE AND THE SURROUNDING AREAS.
- South Sudan
- City Of London
- East Sussex
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£77,510	£70,973	-	-
2023-12-31	£83,857	£77,027	-	-
2022-12-31	£72,100	£75,283	-	-
2021-12-31	£79,173	£56,854	-	-
2020-12-31	£71,183	£59,868	-	-

Trustees

Name	Role	Appointed
Rev ENOCH WOOSEOK SONG	Chair	2002-03-12
Eric Cheolhyun Song		2015-01-31
Eunha Yang		2018-09-01

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
PILGRIM CHRISTIAN CENTRE

Lee & Capital Partners Ltd
Chartered Certified Accountants
30 Groveland Way
New Malden
Surrey
KT3 5BT

PILGRIM CHRISTIAN CENTRE

Contents of the Financial Statements
for the Year Ended 31 December 2024

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

PILGRIM CHRISTIAN CENTRE

Report of the Trustees for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal object of the charity is advance the Christian Faith. It seeks to do this locally within its immediate geographic neighbourhood area, but also across the UK and internationally with various contacts that the charity has.

Significant activities

The principal fund raising activity of the church is the offerings and donations made by the members of the church congregation. The fund raised are used to support missionary work, both in the United Kingdom and abroad, to give scholarship support to students, and generally to give support and aid to those less well off in the community.

Public benefit

The trustees have had due regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives.

The trustees strongly believe that the meeting together for the worship of God and Jesus Christ, preaching and Bible teaching, as well as meeting in small groups for all ages to explore the Christian faith, as well as working in and with our community is for public benefit.

FINANCIAL REVIEW

Reserves policy

Total income received for the year amounted to £77,510 (2023 £83,857), which is the total incoming resource.

Total expenditure amounted to £70,973 (2023 £77,027) that left net incoming resources for the period of £6,537 (2023 £6,830).

The trustee applied and shall continue to apply accumulations of income to charitable causes after making such provision for all expenditure on trust.

FUTURE PLANS

For 2025 the Church aims to continue to maintain its existing activities and adapt those activities where necessary according to the day-to-day needs of the congregation. Funds given will continue to be spent broadly in line with the current pattern of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106220

Principal address

21 Stonecroft Close
Hove
BN3 8BP

Trustees

Rev E W Song Pastor
E C Song
Ms E Yang

PILGRIM CHRISTIAN CENTRE

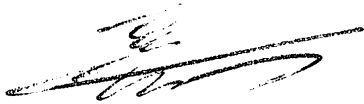
Report of the Trustees
for the Year Ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Byung Hun Lee
Lee & Capital Partners Ltd
Chartered Certified Accountants
30 Groveland Way
New Malden
Surrey
KT3 5BT

Approved by order of the board of trustees on 29 October 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'E W Song', with a long horizontal flourish extending to the left.

Rev E W Song - Trustee

Independent Examiner's Report to the Trustees of
PILGRIM CHRISTIAN CENTRE

Independent examiner's report to the trustees of PILGRIM CHRISTIAN CENTRE

I report to the charity trustees on my examination of the accounts of PILGRIM CHRISTIAN CENTRE (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Byung Hun Lee

Lee & Capital Partners Ltd
Chartered Certified Accountants
30 Groveland Way
New Malden
Surrey
KT3 5BT

29 October 2025

PILGRIM CHRISTIAN CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2024

		31.12.24 Unrestricted funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		76,723	83,314
Investment income	2	787	543
Total		<u>77,510</u>	<u>83,857</u>
EXPENDITURE ON			
Charitable activities			
Church activities		50,539	58,019
Support costs		20,434	19,008
Total		<u>70,973</u>	<u>77,027</u>
NET INCOME		6,537	6,830
RECONCILIATION OF FUNDS			
Total funds brought forward		72,756	65,926
TOTAL FUNDS CARRIED FORWARD		<u><u>79,293</u></u>	<u><u>72,756</u></u>

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Balance Sheet

31 December 2024

		31.12.24 Unrestricted funds £	31.12.23 Total funds £
FIXED ASSETS	Notes		
Tangible assets	6	2,118	2,090
CURRENT ASSETS			
Cash at bank and in hand		81,683	75,365
CREDITORS			
Amounts falling due within one year	7	(4,508)	(4,699)
NET CURRENT ASSETS		<u>77,175</u>	<u>70,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,293</u>	<u>72,756</u>
NET ASSETS		<u>79,293</u>	<u>72,756</u>
FUNDS	8		
Unrestricted funds		<u>79,293</u>	<u>72,756</u>
TOTAL FUNDS		<u>79,293</u>	<u>72,756</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 October 2025 and were signed on its behalf by:



E Yang - Trustee

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery : 25% on reducing balance basis

Fixtures & fittings : 25% on reducing balance basis

Computer : 25% on reducing balance basis

Motor vehicle: 25% on reducing balance basis

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

2. INVESTMENT INCOME	31.12.24	31.12.23
	£	£
Deposit account interest	787	543
	<u>787</u>	<u>543</u>

3. TRUSTEES' REMUNERATION AND BENEFITS	31.12.24	31.12.23
	£	£
Trustees' salaries	12,000	12,000
Trustees' pensions paid	360	360
	<u>12,360</u>	<u>12,360</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.24	31.12.23
Staff	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	83,314
Investment income	543
Total	<u>83,857</u>
EXPENDITURE ON	
Charitable activities	
Church activities	58,019
Support costs	19,008
Total	<u>77,027</u>
NET INCOME	6,830
RECONCILIATION OF FUNDS	
Total funds brought forward	65,926
TOTAL FUNDS CARRIED FORWARD	<u>72,756</u>

PILGRIM CHRISTIAN CENTRE

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2024	2,423	6,288	5,160	1,792	15,663
Additions	735	-	-	-	735
At 31 December 2024	<u>3,158</u>	<u>6,288</u>	<u>5,160</u>	<u>1,792</u>	<u>16,398</u>
DEPRECIATION					
At 1 January 2024	1,931	6,214	4,471	957	13,573
Charge for year	307	19	172	209	707
At 31 December 2024	<u>2,238</u>	<u>6,233</u>	<u>4,643</u>	<u>1,166</u>	<u>14,280</u>
NET BOOK VALUE					
At 31 December 2024	<u>920</u>	<u>55</u>	<u>517</u>	<u>626</u>	<u>2,118</u>
At 31 December 2023	<u>492</u>	<u>74</u>	<u>689</u>	<u>835</u>	<u>2,090</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Taxation and social security	-	(958)
Other creditors	4,508	5,657
	<u>4,508</u>	<u>4,699</u>

8. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	72,756	6,537	79,293
TOTAL FUNDS	<u>72,756</u>	<u>6,537</u>	<u>79,293</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,510	(70,973)	6,537
TOTAL FUNDS	<u>77,510</u>	<u>(70,973)</u>	<u>6,537</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	65,926	6,830	72,756
TOTAL FUNDS	<u>65,926</u>	<u>6,830</u>	<u>72,756</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	83,857	(77,027)	6,830
TOTAL FUNDS	<u>83,857</u>	<u>(77,027)</u>	<u>6,830</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	65,926	13,367	79,293
TOTAL FUNDS	<u>65,926</u>	<u>13,367</u>	<u>79,293</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	161,367	(148,000)	13,367
TOTAL FUNDS	<u>161,367</u>	<u>(148,000)</u>	<u>13,367</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

PILGRIM CHRISTIAN CENTRE

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	76,723	83,314
Investment income		
Deposit account interest	787	543
Total incoming resources	<u>77,510</u>	<u>83,857</u>
EXPENDITURE		
Charitable activities		
Trustees' salaries	12,000	12,000
Trustees' pensions paid	360	360
Wages	16,200	16,200
Speakers	-	500
Missionary support	19,479	28,459
Grants to individuals	2,500	500
	<u>50,539</u>	<u>58,019</u>
Support costs		
Management		
Rent	2,652	2,130
Printing, postage & stationery	1,671	253
Other church costs	6,110	4,124
Motor expenses	947	2,887
Travelling	5,286	5,667
Subscription	372	-
Computer cost	1,619	1,392
Repairs & renewals	206	690
Plant and machinery	307	175
Fixtures and fittings	19	25
Motor vehicles	172	230
Computer equipment	209	278
	<u>19,570</u>	<u>17,851</u>
Finance		
Bank charges	64	101
Governance costs		
Accountancy and legal fees	800	1,056
Total resources expended	<u>70,973</u>	<u>77,027</u>
Net income	<u><u>6,537</u></u>	<u><u>6,830</u></u>

This page does not form part of the statutory financial statements

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Accounts

REGISTERED CHARITY NUMBER: 1106220

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
PILGRIM CHRISTIAN CENTRE

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Contents of the Financial Statements
for the Year Ended 31 December 2023

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
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PILGRIM CHRISTIAN CENTRE

Report of the Trustees for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal object of the charity is advance the Christian Faith. It seeks to do this locally within its immediate geographic neighbourhood area, but also across the UK and internationally with various contacts that the charity has.

Significant activities

The principal fund raising activity of the church is the offerings and donations made by the members of the church congregation. The fund raised are used to support missionary work, both in the United Kingdom and abroad, to give scholarship support to students, and generally to give support and aid to those less well off in the community.

Public benefit

The trustees have had due regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives.

The trustees strongly believe that the meeting together for the worship of God and Jesus Christ, preaching and Bible teaching, as well as meeting in small groups for all ages to explore the Christian faith, as well as working in and with our community is for public benefit.

FINANCIAL REVIEW

Reserves policy

Total income received for the year amounted to £83,857 (2022 £72,100), which is the total incoming resource.

Total expenditure amounted to £77,027 (2022 £75,283) that left net incoming resources for the period of £6,830 (2022 £3,183-net outgoing).

The trustee applied and shall continue to apply accumulations of income to charitable causes after making such provision for all expenditure on trust.

FUTURE PLANS

For 2024 the Church aims to continue to maintain its existing activities and adapt those activities where necessary according to the day-to-day needs of the congregation. Funds given will continue to be spent broadly in line with the current pattern of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106220

Principal address

21 Stonecroft Close
Hove
BN3 8BP

Trustees

Rev E W Song Pastor
E C Song
Ms E Yang

PILGRIM CHRISTIAN CENTRE

Report of the Trustees
for the Year Ended 31 December 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Byung Hun Lee
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

Approved by order of the board of trustees on 19 March 2025 and signed on its behalf by:



Rev E W Song - Trustee

Independent Examiner's Report to the Trustees of
PILGRIM CHRISTIAN CENTRE

Independent examiner's report to the trustees of PILGRIM CHRISTIAN CENTRE

I report to the charity trustees on my examination of the accounts of PILGRIM CHRISTIAN CENTRE (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Byung Hun Lee

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

19 March 2025

PILGRIM CHRISTIAN CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	31.12.23 Unrestricted funds £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		83,314	72,070
Investment income	2	543	30
Total		<u>83,857</u>	<u>72,100</u>
EXPENDITURE ON			
Charitable activities			
Church activities		75,263	57,878
Support costs		1,764	17,405
Total		<u>77,027</u>	<u>75,283</u>
NET INCOME/(EXPENDITURE)		6,830	(3,183)
RECONCILIATION OF FUNDS			
Total funds brought forward		65,926	69,109
TOTAL FUNDS CARRIED FORWARD		<u><u>72,756</u></u>	<u><u>65,926</u></u>

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Balance Sheet
31 December 2023

	Notes	31.12.23 Unrestricted funds £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	6	2,090	1,741
CURRENT ASSETS			
Cash at bank and in hand		75,365	66,967
CREDITORS			
Amounts falling due within one year	7	(4,699)	(2,782)
NET CURRENT ASSETS		<u>70,666</u>	<u>64,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,756</u>	<u>65,926</u>
NET ASSETS		<u>72,756</u>	<u>65,926</u>
FUNDS	8		
Unrestricted funds		<u>72,756</u>	<u>65,926</u>
TOTAL FUNDS		<u>72,756</u>	<u>65,926</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 March 2025 and were signed on its behalf by:


E Yang - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery : 25% on reducing balance basis

Fixtures & fittings : 25% on reducing balance basis

Computer : 25% on reducing balance basis

Motor vehicle: 25% on reducing balance basis

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

2. INVESTMENT INCOME	31.12.23	31.12.22
	£	£
Deposit account interest	543	30
	<u>543</u>	<u>30</u>
3. TRUSTEES' REMUNERATION AND BENEFITS	31.12.23	31.12.22
	£	£
Trustees' salaries	12,000	10,202
Trustees' pensions paid	360	306
	<u>12,360</u>	<u>10,508</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

Staff	31.12.23	31.12.22
	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	72,070
Investment income	30
Total	<u>72,100</u>
EXPENDITURE ON	
Charitable activities	
Church activities	57,878
Support costs	17,405
Total	<u>75,283</u>
NET INCOME/(EXPENDITURE)	(3,183)
RECONCILIATION OF FUNDS	
Total funds brought forward	69,109
TOTAL FUNDS CARRIED FORWARD	<u>65,926</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2023	2,423	6,288	5,160	735	14,606
Additions	-	-	-	1,057	1,057
At 31 December 2023	<u>2,423</u>	<u>6,288</u>	<u>5,160</u>	<u>1,792</u>	<u>15,663</u>
DEPRECIATION					
At 1 January 2023	1,756	6,189	4,241	679	12,865
Charge for year	175	25	230	278	708
At 31 December 2023	<u>1,931</u>	<u>6,214</u>	<u>4,471</u>	<u>957</u>	<u>13,573</u>
NET BOOK VALUE					
At 31 December 2023	<u>492</u>	<u>74</u>	<u>689</u>	<u>835</u>	<u>2,090</u>
At 31 December 2022	<u>667</u>	<u>99</u>	<u>919</u>	<u>56</u>	<u>1,741</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Taxation and social security	(958)	141
Other creditors	5,657	2,641
	<u>4,699</u>	<u>2,782</u>

8. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	65,926	6,830	72,756
TOTAL FUNDS	<u>65,926</u>	<u>6,830</u>	<u>72,756</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	83,857	(77,027)	6,830
TOTAL FUNDS	<u>83,857</u>	<u>(77,027)</u>	<u>6,830</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	69,109	(3,183)	65,926
TOTAL FUNDS	<u>69,109</u>	<u>(3,183)</u>	<u>65,926</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,100	(75,283)	(3,183)
TOTAL FUNDS	<u>72,100</u>	<u>(75,283)</u>	<u>(3,183)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	69,109	3,647	72,756
TOTAL FUNDS	<u>69,109</u>	<u>3,647</u>	<u>72,756</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	155,957	(152,310)	3,647
TOTAL FUNDS	<u>155,957</u>	<u>(152,310)</u>	<u>3,647</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

PILGRIM CHRISTIAN CENTRE

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	83,314	72,070
Investment income		
Deposit account interest	543	30
Total incoming resources	<u>83,857</u>	<u>72,100</u>
EXPENDITURE		
Charitable activities		
Trustees' salaries	12,000	10,202
Trustees' pensions paid	360	306
Wages	16,200	16,200
Pensions	-	486
Speakers	500	639
Missionary support	28,459	25,393
Conference	-	500
Grants to individuals	500	4,152
	<u>58,019</u>	<u>57,878</u>
Support costs		
Management		
Rent	2,130	2,110
Printing, postage & stationery	253	1,333
Other church costs	4,124	5,758
Motor expenses	2,887	826
Travelling	5,667	4,443
Subscription	-	90
Computer cost	1,392	1,001
Repairs & renewals	690	-
Plant and machinery	175	222
Fixtures and fittings	25	33
Motor vehicles	230	306
Computer equipment	278	18
	<u>17,851</u>	<u>16,140</u>
Finance		
Bank charges	101	179
Governance costs		
Accountancy and legal fees	1,056	1,086
Total resources expended	<u>77,027</u>	<u>75,283</u>
Net income/(expenditure)	<u><u>6,830</u></u>	<u><u>(3,183)</u></u>

This page does not form part of the statutory financial statements

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
PILGRIM CHRISTIAN CENTRE

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Contents of the Financial Statements
for the Year Ended 31 December 2022

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

PILGRIM CHRISTIAN CENTRE

Report of the Trustees for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal object of the charity is advance the Christian Faith. It seeks to do this locally within its immediate geographic neighbourhood area, but also across the UK and internationally with various contacts that the charity has.

Significant activities

The principal fund raising activity of the church is the offerings and donations made by the members of the church congregation. The fund raised are used to support missionary work, both in the United Kingdom and abroad, to give scholarship support to students, and generally to give support and aid to those less well off in the community.

Public benefit

The trustees have had due regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives.

The trustees strongly believe that the meeting together for the worship of God and Jesus Christ, preaching and Bible teaching, as well as meeting in small groups for all ages to explore the Christian faith, as well as working in and with our community is for public benefit.

FINANCIAL REVIEW

Reserves policy

Total income received for the year amounted to £72,100 (2021 £79,173), which is the total incoming resource.

Total expenditure amounted to £75,283 (2021 £56,854) that left net outgoing resources for the period of -£3,183 (2021 £22,319-net incoming).

The trustee applied and shall continue to apply accumulations of income to charitable causes after making such provision for all expenditure on trust.

FUTURE PLANS

For 2023 the Church aims to continue to maintain its existing activities and adapt those activities where necessary according to the day-to-day needs of the congregation. Funds given will continue to be spent broadly in line with the current pattern of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106220

Principal address

21 Stonecroft Close
Hove
BN3 8BP

Trustees

Rev E W Song Pastor
E C Song
Ms E Yang

PILGRIM CHRISTIAN CENTRE

Report of the Trustees
for the Year Ended 31 December 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Byung Hun Lee
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

Approved by order of the board of trustees on 30 October 2023 and signed on its behalf by:

Rev E W Song - Trustee

A handwritten signature in black ink, appearing to be 'E W Song', written over a horizontal line.

Independent Examiner's Report to the Trustees of
PILGRIM CHRISTIAN CENTRE

Independent examiner's report to the trustees of PILGRIM CHRISTIAN CENTRE

I report to the charity trustees on my examination of the accounts of PILGRIM CHRISTIAN CENTRE (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Byung Hun Lee

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

30 October 2023

PILGRIM CHRISTIAN CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2022

		31.12.22 Unrestricted funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		72,070	79,168
Investment income	2	<u>30</u>	<u>5</u>
Total		<u>72,100</u>	<u>79,173</u>
EXPENDITURE ON			
Charitable activities			
Church activities		57,878	51,299
Support costs		<u>17,405</u>	<u>5,555</u>
Total		<u>75,283</u>	<u>56,854</u>
NET INCOME/(EXPENDITURE)		(3,183)	22,319
RECONCILIATION OF FUNDS			
Total funds brought forward		69,109	46,790
TOTAL FUNDS CARRIED FORWARD		<u>65,926</u>	<u>69,109</u>

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Balance Sheet
31 December 2022

	Notes	31.12.22 Unrestricted funds £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	6	1,741	2,320
CURRENT ASSETS			
Cash at bank and in hand		66,967	67,702
CREDITORS			
Amounts falling due within one year	7	(2,782)	(913)
NET CURRENT ASSETS		<u>64,185</u>	<u>66,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		65,926	69,109
NET ASSETS		<u>65,926</u>	<u>69,109</u>
FUNDS	8		
Unrestricted funds		<u>65,926</u>	<u>69,109</u>
TOTAL FUNDS		<u>65,926</u>	<u>69,109</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2023 and were signed on its behalf by:

E Yang - Trustee



The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery : 25% on reducing balance basis

Fixtures & fittings : 25% on reducing balance basis

Computer : 25% on reducing balance basis

Motor vehicle: 25% on reducing balance basis

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. INVESTMENT INCOME	31.12.22	31.12.21
	£	£
Deposit account interest	30	5
	<u> </u>	<u> </u>
3. TRUSTEES' REMUNERATION AND BENEFITS	31.12.22	31.12.21
	£	£
Trustees' salaries	10,202	10,322
Trustees' pensions paid	306	310
	<u> </u>	<u> </u>
	<u>10,508</u>	<u>10,632</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Staff	2	2
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	79,168
Investment income	5
Total	<u>79,173</u>
EXPENDITURE ON	
Charitable activities	
Church activities	51,299
Support costs	5,555
Total	<u>56,854</u>
NET INCOME	22,319
RECONCILIATION OF FUNDS	
Total funds brought forward	46,790
TOTAL FUNDS CARRIED FORWARD	<u>69,109</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2022 and 31 December 2022	2,423	6,288	5,160	735	14,606
DEPRECIATION					
At 1 January 2022	1,534	6,156	3,935	661	12,286
Charge for year	222	33	306	18	579
At 31 December 2022	1,756	6,189	4,241	679	12,865
NET BOOK VALUE					
At 31 December 2022	667	99	919	56	1,741
At 31 December 2021	889	132	1,225	74	2,320

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Taxation and social security	141	(1,853)
Other creditors	2,641	2,766
	2,782	913

8. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	69,109	(3,183)	65,926
TOTAL FUNDS	69,109	(3,183)	65,926

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,100	(75,283)	(3,183)
TOTAL FUNDS	72,100	(75,283)	(3,183)

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	46,790	22,319	69,109
TOTAL FUNDS	<u>46,790</u>	<u>22,319</u>	<u>69,109</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,173	(56,854)	22,319
TOTAL FUNDS	<u>79,173</u>	<u>(56,854)</u>	<u>22,319</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	46,790	19,136	65,926
TOTAL FUNDS	<u>46,790</u>	<u>19,136</u>	<u>65,926</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	151,273	(132,137)	19,136
TOTAL FUNDS	<u>151,273</u>	<u>(132,137)</u>	<u>19,136</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022.

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

PILGRIM CHRISTIAN CENTRE

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	72,070	69,610
Grants	-	9,558
	<u>72,070</u>	<u>79,168</u>
Investment income		
Deposit account interest	30	5
	<u>72,100</u>	<u>79,173</u>
EXPENDITURE		
Charitable activities		
Trustees' salaries	10,202	10,322
Trustees' pensions paid	306	310
Wages	16,200	16,200
Pensions	486	486
Speakers	639	350
Missionary support	25,393	17,973
Conference	500	1,350
Grants to individuals	4,152	1,900
	<u>57,878</u>	<u>48,891</u>
Support costs		
Management		
Rent	2,110	1,030
Printing, postage & stationery	1,333	793
Other church costs	5,758	3,028
Motor expenses	826	754
Travelling	4,443	-
Subscription	90	200
Computer cost	1,001	496
Plant and machinery	222	296
Fixtures and fittings	33	44
Motor vehicles	306	408
Computer equipment	18	25
	<u>16,140</u>	<u>7,074</u>
Finance		
Bank charges	179	159
Governance costs		
Accountancy and legal fees	1,086	730
	<u>75,283</u>	<u>56,854</u>
Total resources expended		
	<u>(3,183)</u>	<u>22,319</u>
Net (expenditure)/income		
	<u><u>(3,183)</u></u>	<u><u>22,319</u></u>

This page does not form part of the statutory financial statements

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2021
for
PILGRIM CHRISTIAN CENTRE

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Contents of the Financial Statements
for the Year Ended 31 December 2021

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

PILGRIM CHRISTIAN CENTRE

Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal object of the charity is advance the Christian Faith. It seeks to do this locally within its immediate geographic neighbourhood area, but also across the UK and internationally with various contacts that the charity has.

Significant activities

The principal fund raising activity of the church is the offerings and donations made by the members of the church congregation. The fund raised are used to support missionary work, both in the United Kingdom and abroad, to give scholarship support to students, and generally to give support and aid to those less well off in the community.

Public benefit

The trustees have had due regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives.

The trustees strongly believe that the meeting together for the worship of God and Jesus Christ, preaching and Bible teaching, as well as meeting in small groups for all ages to explore the Christian faith, as well as working in and with our community is for public benefit.

FINANCIAL REVIEW

Reserves policy

Total income received for the year amounted to £79,173 (2020 £71,183), which is the total incoming resource.

Total expenditure amounted to £56,854 (2020 £59,868) that left net incoming resources for the period of £22,319 (2020 £11,315).

The trustee applied and shall continue to apply accumulations of income to charitable causes after making such provision for all expenditure on trust.

FUTURE PLANS

For 2022 the Church aims to continue to maintain its existing activities and adapt those activities where necessary according to the day-to-day needs of the congregation. Funds given will continue to be spent broadly in line with the current pattern of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106220

Principal address

21 Stonecroft Close
Hove
BN3 8BP

Trustees

Rev E W Song Pastor
E C Song
Ms E Yang

Independent Examiner

Byung Hun Lee
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Report of the Trustees
for the Year Ended 31 December 2021

Approved by order of the board of trustees on 20 October 2022 and signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'E W Song', with a long horizontal flourish extending to the right.

Rev E W Song - Trustee

Independent Examiner's Report to the Trustees of
PILGRIM CHRISTIAN CENTRE

Independent examiner's report to the trustees of PILGRIM CHRISTIAN CENTRE

I report to the charity trustees on my examination of the accounts of PILGRIM CHRISTIAN CENTRE (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Byung Hun Lee
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

20 October 2022

PILGRIM CHRISTIAN CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2021

		31.12.21 Unrestricted funds £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		79,168	71,177
Investment income	2	5	6
Total		<u>79,173</u>	<u>71,183</u>
EXPENDITURE ON			
Charitable activities			
Church activities		51,299	56,296
Support costs		5,555	3,572
Total		<u>56,854</u>	<u>59,868</u>
NET INCOME		22,319	11,315
RECONCILIATION OF FUNDS			
Total funds brought forward		46,790	35,475
TOTAL FUNDS CARRIED FORWARD		<u>69,109</u>	<u>46,790</u>

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Balance Sheet

31 December 2021

	Notes	31.12.21 Unrestricted funds £	31.12.20 Total funds £
FIXED ASSETS			
Tangible assets	6	2,320	3,093
CURRENT ASSETS			
Debtors	7	-	3,292
Cash at bank and in hand		67,702	40,903
		<u>67,702</u>	<u>44,195</u>
CREDITORS			
Amounts falling due within one year	8	(913)	(498)
		<u>66,789</u>	<u>43,697</u>
NET CURRENT ASSETS			
		66,789	43,697
TOTAL ASSETS LESS CURRENT LIABILITIES		69,109	46,790
NET ASSETS		<u>69,109</u>	<u>46,790</u>
FUNDS	9		
Unrestricted funds		69,109	46,790
TOTAL FUNDS		<u>69,109</u>	<u>46,790</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 October 2022 and were signed on its behalf by:


E. Yang - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery : 25% on reducing balance basis
Fixtures & fittings : 25% on reducing balance basis
Computer : 25% on reducing balance basis
Motor vehicle: 25% on reducing balance basis

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.12.21	31.12.20
	£	£
Deposit account interest	5	6
	<u>5</u>	<u>6</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

	31.12.21	31.12.20
	£	£
Trustees' salaries	10,322	10,322
Trustees' pensions paid	310	310
	<u>10,632</u>	<u>10,632</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.21	31.12.20
Staff	2	2
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	71,177
Investment income	6
Total	<u>71,183</u>
EXPENDITURE ON Charitable activities	
Church activities	56,296
Support costs	3,572
Total	<u>59,868</u>
NET INCOME	11,315
RECONCILIATION OF FUNDS	
Total funds brought forward	35,475
TOTAL FUNDS CARRIED FORWARD	<u>46,790</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2021 and 31 December 2021	2,423	6,288	5,160	735	14,606
DEPRECIATION					
At 1 January 2021	1,238	6,112	3,527	636	11,513
Charge for year	296	44	408	25	773
At 31 December 2021	1,534	6,156	3,935	661	12,286
NET BOOK VALUE					
At 31 December 2021	889	132	1,225	74	2,320
At 31 December 2020	1,185	176	1,633	99	3,093

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Other debtors	-	3,292

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Taxation and social security	(1,853)	(1,052)
Other creditors	2,766	1,550
	913	498

9. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	46,790	22,319	69,109
TOTAL FUNDS	46,790	22,319	69,109

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	79,173	(56,854)	22,319
TOTAL FUNDS	79,173	(56,854)	22,319

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	35,475	11,315	46,790
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,475</u>	<u>11,315</u>	<u>46,790</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,183	(59,868)	11,315
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>71,183</u>	<u>(59,868)</u>	<u>11,315</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	35,475	33,634	69,109
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,475</u>	<u>33,634</u>	<u>69,109</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	150,356	(116,722)	33,634
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>150,356</u>	<u>(116,722)</u>	<u>33,634</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

PILGRIM CHRISTIAN CENTRE

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	69,610	58,877
Grants	9,558	12,300
	<hr/>	<hr/>
	79,168	71,177
Investment income		
Deposit account interest	5	6
	<hr/>	<hr/>
Total incoming resources	79,173	71,183
EXPENDITURE		
Charitable activities		
Trustees' salaries	10,322	10,322
Trustees' pensions paid	310	310
Wages	16,200	13,942
Social security	-	1,097
Pensions	486	-
Speakers	350	-
Missionary support	17,973	18,570
Conference	1,350	3,562
Grants to institutions	-	500
Grants to individuals	1,900	3,080
	<hr/>	<hr/>
	48,891	51,383
Support costs		
Management		
Rent	1,030	2,200
Printing, postage & stationery	793	501
Advertising	-	200
Other church costs	3,028	721
Motor expenses	754	2,466
Subscription	200	205
Computer cost	496	279
Plant and machinery	296	394
Fixtures and fittings	44	58
Motor vehicles	408	544
Computer equipment	25	33
	<hr/>	<hr/>
	7,074	7,601
Finance		
Bank charges	159	144
Governance costs		
Accountancy and legal fees	730	740
	<hr/>	<hr/>
Total resources expended	56,854	59,868
	<hr/>	<hr/>
Net income	22,319	11,315
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

PILGRIM CHRISTIAN CENTRE

England & Wales - Charity number 1106220

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020
for
PILGRIM CHRISTIAN CENTRE

Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Contents of the Financial Statements
for the Year Ended 31 December 2020

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

PILGRIM CHRISTIAN CENTRE

Report of the Trustees for the Year Ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal object of the charity is advance the Christian Faith. It seeks to do this locally within its immediate geographic neighbourhood area, but also across the UK and internationally with various contacts that the charity has.

Significant activities

The principal fund raising activity of the church is the offerings and donations made by the members of the church congregation. The fund raised are used to support missionary work, both in the United Kingdom and abroad, to give scholarship support to students, and generally to give support and aid to those less well off in the community.

Public benefit

The trustees have had due regard to the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives.

The trustees strongly believe that the meeting together for the worship of God and Jesus Christ, preaching and Bible teaching, as well as meeting in small groups for all ages to explore the Christian faith, as well as working in and with our community is for public benefit.

FINANCIAL REVIEW

Reserves policy

Total income received for the year amounted to £71,183 (2019 £63,453), which is the total incoming resource.

Total expenditure amounted to £59,868 (2019 £63,391) that left net incoming resources for the period of £11,315 (2019 £62).

The trustee applied and shall continue to apply accumulations of income to charitable causes after making such provision for all expenditure on trust.

FUTURE PLANS

For 2021 the Church aims to continue to maintain its existing activities and adapt those activities where necessary according to the day-to-day needs of the congregation. Funds given will continue to be spent broadly in line with the current pattern of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106220

Principal address

21 Stonecroft Close
Hove
BN3 8BP

Trustees

Rev E W Song Pastor
E C Song
Ms E Yang

Independent Examiner

Byung Hun Lee
Chartered Certified Accountants
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

PILGRIM CHRISTIAN CENTRE

Report of the Trustees
for the Year Ended 31 December 2020

Approved by order of the board of trustees on 30 October 2021 and signed on its behalf by:

Rev E W Song - Trustee

Independent Examiner's Report to the Trustees of
PILGRIM CHRISTIAN CENTRE

Independent examiner's report to the trustees of PILGRIM CHRISTIAN CENTRE

I report to the charity trustees on my examination of the accounts of PILGRIM CHRISTIAN CENTRE (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Byung Hun Lee
Chartered Certified Accountants
Lee & Capital Partners Ltd
Chartered Certified Accountants
25 South Lane
New Malden
Surrey
KT3 5HU

30 October 2021

PILGRIM CHRISTIAN CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2020

	Notes	31.12.20 Unrestricted funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		71,177	63,441
Investment income	2	6	12
Total		<u>71,183</u>	<u>63,453</u>
EXPENDITURE ON			
Charitable activities			
Church activities		56,296	62,741
Support costs		3,572	650
Total		<u>59,868</u>	<u>63,391</u>
NET INCOME		<u>11,315</u>	<u>62</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		35,475	35,413
TOTAL FUNDS CARRIED FORWARD		<u><u>46,790</u></u>	<u><u>35,475</u></u>

The notes form part of these financial statements

PILGRIM CHRISTIAN CENTRE

Balance Sheet

31 December 2020

	Notes	31.12.20 Unrestricted funds £	31.12.19 Total funds £
FIXED ASSETS			
Tangible assets	6	3,093	4,122
CURRENT ASSETS			
Debtors	7	3,292	-
Cash at bank and in hand		40,903	32,511
		<u>44,195</u>	<u>32,511</u>
CREDITORS			
Amounts falling due within one year	8	(498)	(1,158)
		<u>43,697</u>	<u>31,353</u>
NET CURRENT ASSETS			
		<u>46,790</u>	<u>35,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>46,790</u>	<u>35,475</u>
NET ASSETS			
		<u>46,790</u>	<u>35,475</u>
FUNDS	9		
Unrestricted funds		46,790	35,475
TOTAL FUNDS		<u>46,790</u>	<u>35,475</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2021 and were signed on its behalf by:

E Yang - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery : 25% on reducing balance basis
Fixtures & fittings : 25% on reducing balance basis
Computer : 25% on reducing balance basis
Motor vehicle: 25% on reducing balance basis

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	31.12.20	31.12.19
	£	£
Deposit account interest	6	12
	<u> </u>	<u> </u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

3. TRUSTEES' REMUNERATION AND BENEFITS

	31.12.20	31.12.19
	£	£
Trustees' salaries	10,322	10,258
Trustees' pensions paid	310	356
	<u>10,632</u>	<u>10,614</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.20	31.12.19
Staff	2	2

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	63,441
Investment income	12
Total	<u>63,453</u>
EXPENDITURE ON	
Charitable activities	
Church activities	62,741
Support costs	650
Total	<u>63,391</u>
NET INCOME	62
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>35,413</u>
TOTAL FUNDS CARRIED FORWARD	<u>35,475</u>

PILGRIM CHRISTIAN CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2020 and 31 December 2020	2,423	6,288	5,160	735	14,606
DEPRECIATION					
At 1 January 2020	844	6,054	2,983	603	10,484
Charge for year	394	58	544	33	1,029
At 31 December 2020	1,238	6,112	3,527	636	11,513
NET BOOK VALUE					
At 31 December 2020	1,185	176	1,633	99	3,093
At 31 December 2019	1,579	234	2,177	132	4,122

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Other debtors	3,292	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Taxation and social security	(1,052)	(192)
Other creditors	1,550	1,350
	498	1,158

9. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	35,475	11,315	46,790
TOTAL FUNDS	35,475	11,315	46,790

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,183	(59,868)	11,315
TOTAL FUNDS	71,183	(59,868)	11,315

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	35,413	62	35,475
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,413</u>	<u>62</u>	<u>35,475</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,453	(63,391)	62
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>63,453</u>	<u>(63,391)</u>	<u>62</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	35,413	11,377	46,790
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,413</u>	<u>11,377</u>	<u>46,790</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	134,636	(123,259)	11,377
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>134,636</u>	<u>(123,259)</u>	<u>11,377</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

PILGRIM CHRISTIAN CENTRE

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	58,877	63,441
Grants	12,300	-
	<u>71,177</u>	<u>63,441</u>
Investment income		
Deposit account interest	6	12
	<u>71,183</u>	<u>63,453</u>
EXPENDITURE		
Charitable activities		
Trustees' salaries	10,322	10,258
Trustees' pensions paid	310	356
Wages	13,942	21,915
Social security	1,097	-
Speakers	-	200
Youth group support	-	150
Missionary support	18,570	16,263
Conference	3,562	928
Grants to institutions	500	-
Grants to individuals	3,080	-
	<u>51,383</u>	<u>50,070</u>
Support costs		
Management		
Rent	2,200	5,600
Printing, postage & stationery	501	88
Advertising	200	-
Other church costs	721	3,533
Motor expenses	2,466	1,288
Travelling	-	558
Subscription	205	200
Computer cost	279	-
Plant and machinery	394	526
Fixtures and fittings	58	78
Motor vehicles	544	725
Computer equipment	33	43
	<u>7,601</u>	<u>12,639</u>
Finance		
Bank charges	144	32
Governance costs		
Accountancy and legal fees	740	650
	<u>740</u>	<u>650</u>
Total resources expended	<u>59,868</u>	<u>63,391</u>
Net income	<u><u>11,315</u></u>	<u><u>62</u></u>

This page does not form part of the statutory financial statements