

PAG-ASA CENTRE

England & Wales · Charity number 1122150

Details

Status Registered

Legal form Other

Registered 2008-01-02

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

Contact

Address 6 Apollo Drive
Southend-On-Sea
SS2 4GU

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Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE GOSPEL OF JESUS CHRIST.TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLDS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Pag-Asa Centre runs 3 Church Services with the following ministries:(1.)Worship Services (2.)Cell/PEPSOL Ministry (3.)Children & Youth Ministry (4.)Media, Production & Creative Arts Ministry (5.)Prayer Nights (6.)G12 Outreach/Overseas MissionPag-asa Centre is supporting two churches in the Philippines and supporting student program where we send children of poor families and orphans to school.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Philippines
- Barking And Dagenham
- Bedford
- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31	£412,242	£303,426	-	-
2023-03-31	£249,560	£286,194	-	-
2022-03-31	£239,335	£145,778	-	-
2021-03-31	£220,064	£144,694	-	-
2020-03-31	£224,646	£240,793	-	-

Trustees

Name	Role	Appointed
FLORENTINO BERCASIO		2014-09-10
LOTTA JOVER		2007-07-31
SHIRLEY AMBAT		2007-07-31

PAG-ASA CENTRE

England & Wales - Charity number 1122150

Accounts

Charity Number: 1122150

**Pag-Asa Centre
Financial Statements
For the Year Ended
31 March 2024**

Pag-Asa Centre

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Pag-Asa Centre

Legal and Administrative Details

Trustees	Mrs S Ambat Mrs Lotta Jover Mr F Bercasio
Bankers	HSBC 74 High Street Barkingside Ilford Essex IG6 2DN
Independent Examiner	A A Boafo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	6 Apollo Drive Southend On Sea Essex SS2 4GU
Charity Number:	1122150

Pag-Asa Centre

Report of the Trustees

The trustees submit their annual report together with the financial statements for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14.

Governing Document

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

Objectives

Pag-Asa Centre is an independent, non-denominational Christian Church that presents and teaches the Gospel of Jesus Christ. The word **Pag-Asa** is a Filipino word meaning "Hope." The main objectives of the charity are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of funds, goods or services of any kind, including the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit
- To provide humanitarian aid to the needy
- To lead willing people to the Church of Jesus Christ
- To help Christ loving people to grow into being true disciples of the Lord Jesus Christ
- To offer advice and counselling according to Christian faith

Significant activities

Pag-Asa Centre has the following Church Ministries:

Pastoral Care	Senior Pastor Rev Godofredo Ambat Rev Shirley Ambat
Youth Pastoral Care and Personal Assistant to Senior Pastor	Pastor Gian Ambat
Evangelism	Rev Godofredo Ambat
Worship Ministry	Rommel Butawan / Benedict Butawan
Children's Ministry	Doris Butawan / Regina Bulaong
Intentional Discipleship / Cell Ministry	Rev Godofredo Ambat/Rev Shirley Ambat
Lifeclass /SOL Ministry	Rev Shirley Ambat / Florentino Bercasio/Rommel Butawan/Lotta Jover/Maria Jover/Fiorella Placidi.
Administration	Rev Shirley Ambat / Lotta Jover / Karen Ambat

Pag-Asa Centre

Intentional Discipleship / G12 Outreach Ministry	Rev Godofredo Ambat
Media Ministry	Gian Ambat/Mariah Jover
Production Ministry	Kenneth Camposano/Isaias Camposano
Creative Arts Ministry	Nathan Gordon
Kitchen/Security Ministry	Ash Ramanah
Ushering Ministry	Bhing Oliveros
Lord's Table Ministry	Alex Alvarez

Worship Service

The association meets regularly as a congregation every Sunday for the Worship Service at Jo Richardson Community School, Gale St Dagenham , RM9 4UN . We moved in this bigger place December 18,2022 to cater the need and growing number of the church.

The Sunday Worship and Cell celebration starts at 2 pm until 5 pm . We have Lifeclass training and School of Leaders classes from 11 am until 12:30 pm . We hold regular events and conferences in this new venue as a growing, intentionally disciplined church of God

International Discipleship / Cell Ministry

The association has different Cell groups (G12) led by a Cell group leader. The Cell groups meet for Intentional Discipleship to teach them about Christ Jesus teachings, train them to obey and to become active in Friendship Evangelism and win souls for Christ, encourage and support them in their journey as true Disciples of Jesus Christ. At the moment we have 46 alive and active cell groups

Lifeclass (LC) and School Of Leaders (SOL) Ministry

Lifeclass and School of Leaders are our equipping track. All that belong to this congregation were encouraged to attend this equipping track for training (from a believer into becoming a leader of 12 disciples) and participate in reaching to all kinds of people specially the disadvantaged and marginalised in bringing hope to them providing spiritual, emotional, physical and material help. We carry out teaching to our students every week who enrolled in Lifeclass and SOL. Classes are every Sunday 11:00 to 12:30 for Post Encounter, SOL 1 and SOL 2, SOL 3 at Jo Richardson School Building. Lifeclass Weekend Encounter are held twice a year with approx. 40 to 50 students attending this life changing Encounter.

INTENTIONAL DISCIPLESHIP / G12 OUTREACH MINISTRY

The Pag-Asa Centre Intentional Discipleship / G12 team has gone to Golden Harvest Fellowship International in Spain (Madrid and Las Palmas), Finland and Cyprus; Upper Room Church in Ghent, Belgium; Golden Harvest Fellowship International, Philippines in Urdaneta, Pangasinan to teach and mentor willing Christian Churches regarding Intentional Discipleship and the Cell Church.

Pag-Asa Centre

Locally we are reaching out to The Living God Church in Glasgow, Scotland and Jesus Is Lord Global Ministry in Dublin, Ireland. We have provided mentoring and trainings twice a year to equip them to be effective in evangelism and Intentional Discipleship.

The church organised a number of G12 mentoring and attended in G12 conferences with speakers from Philippines and other countries to provide the congregation trainings and coaching about Intentional Discipleship.

Significant activities

The Youth Ministry has the following activities:

- Dance and Music led by Nathan Gordon and Dominique Butawan
- Sports activities led by Gian Ambat, Rommel Butawan and Manuel Ferdinand Jover
- Personal Development Training; Vow of Purity led by Rev Shirley Ambat and some of the Primary leaders

Primary Meeting and Fellowship

The Women's Primary cell meeting is every Thursday in Dagenham and every Monday in Westcliff-on-sea led by Rev Shirley Ambat.

The Men's Primary cell meeting is every Tuesday in Dagenham and every Thursday in Westcliff-On-Sea led by Rev Godofredo Ambat.

Both Men & Women's fellowships aim to augment and re-enforce the Intentional Discipleship / G12 Vision teachings about Christ and in Winning Souls and making them True Disciples of Christ

Prayer Nights

24 hours Prayer and Intercession

Overseas Mission

- Pag-Asa Centre is supporting our very own in the Philippines Pag-Asa Centre, Philippines. We support the Adopt-a-Student Program where we send children of poor families and orphans to school and the Feeding Ministry that helps feed children of poor families.
- Madrid and Las Palmas, Spain, Cyprus and Ghent, Belgium Intentional Discipleship/G12 mentoring to Christian Churches open to Discipleship training.
- Pag-Asa started to send monetary support to children in need of food and education in Pakistan.

We continue to help in whatever way people in the Philippines affected by natural disasters. The Pag-Asa Centre Ministries International (PCMI) is growing and now moved to a bigger space, 2nd and 3rd floor of our rented building in San Nicolas, San Fernando City, Pampanga, Philippines. We are involved in the Feeding program for the UK Homeless/Poor people in our area from February 2015 until this time. In some occasions, we involved the church in food feeding including food festival.

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During the Covid 19 pandemic 2019-2020 we have sent financial aid to those who are in need of food, clothing, shelter and medical support to the following churches and charities:

Wisdom Church Philippines
LifeChurch Philippines
Doulos for Christ Philippines
MCI Bogotá Columbia
KCI South Africa
Christian Mission Church Russia
Pagasa Centre Philippines

Review of Activities

The financial position of the fellowship at the end of the financial year is as detailed in the attached financial statements. The charity received income of £414,307 during the year.

Trustees

The following served as trustees during the year:

Mrs S Ambat
Mrs Lotta Jover
Mr F Bercasio

Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

Activities and Achievements during the Year

Pag-Asa Centre is committed in reaching out to people in need regardless of race, belief and status in life without coercion into the saving knowledge of the Lord Jesus Christ. The Church started from three families and to date, we have more than 35 families and still growing.

Pag-Asa Centre had established two outreach churches in North and East London now called Voice of Hope Global Ministry and was released as an independent congregation. Pag-Asa Centre was also instrumental in the establishment of congregation in Milton Keynes also now independent.

We have reached out to Westcliff-On-Sea and the congregation is growing.

The Youth Ministry continues to be strong. We believe that the youth are the hope of the future generation. We teach them Christian values and various activities from dancing, singing and sport activities such as basketball. We encourage young people to shine and cultivate their gifts and talent where we have dance, music and sports and personal development coaches to support their development.

We established an outpost in Worcester, UK in February 2016 .

At the start of 2019 more outreach has been started in the Boroughs of Bedford, Reading, Harwich, PCI (Pagasa Centre Ireland) and Dublin.

Pag-Asa Centre is committed financially in supporting the Feeding and Adopt-a-Student Program of Josefa Ministry and Pag-Asa Centre Philippines. We support children of poor families and orphans.

Pag-Asa Centre

We also have a growing number of children in Dagenham and Westcliff in the Ministry and have sent children's ministry teachers for training and mentorship. We have offered snacks during class, teaching materials for teachers and learning materials for children.

We bring food and offer help to those elderly and frail brethren who are less able physically in Westcliff-on-Sea by bringing food, feeding and cleaning their accommodation according to their needs.

Our congregation had become a virtual to hybrid gatherings as a church due to the Covid pandemic and lock downs in the UK and Philippines. We were however active in our Benevolence ministry. Our virtual gatherings were the Sunday Celebration, Tuesday Evangelistic Night, Wednesday Bible study night & our G12 Equipping track. The children ministry was also active virtually. We continue to mentor our networks about the G12 Vision.

Pagasa Centre UK is helping the outreach Ministry in South Cotabato, Philippines. Many poor families have been provided with their basic needs such as food, clothing and their spiritual needs. It all started in a virtual fellowship last April 2020, learning online about Jesus through LifeClass. It has now transitioned to face to face meeting and equipping the people of God's Words. The Senior Pastor of PC UK with the Ministry leaders and the PCMI Pastor came to visit in October 2022 and has deeply encouraged the brethren.

In January 2023, South Cotabato has officially become one of PC churches in the Philippines.

Reserves Policy

The organisation has set up a building fund with the view to purchasing its own property in the future. At 31 March 2024 there was free unrestricted reserves of £238,799 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation. The trustees and the ministry team are endeavouring to address this.

Plans for the Future

Pag-Asa Centre hopes to open more churches in the United Kingdom. A new Pag-Asa Centre Church was opened in Westcliff-On-Sea in January 2013 and is growing by God's Grace. God willing, we will reach out further north of Shoeburyness and further south towards Basildon. We also envisage to reach out to Kent, Croydon, Dublin and Dundee. Pag-Asa Centre plans to expand its mission to Pakistan. Pag-Asa Centre intends to purchase a property for the main church in the near future.

Pag-Asa Centre continues to solicit donations from UK, USA and Philippine friends and supporters. God is our main source!

Pag-Asa Centre has now extended its outreach in Harwich, Essex in October, 2022. The people congregate every Saturday. God will prosper this outreach and believing this will soon be developed and become a PC church, serving God and the community.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

Pag-Asa Centre

The charity meets the Charity Commission's public benefit criteria by providing donations for the relief of poverty in the country and overseas, providing help and financial support to disabled individuals and community development objectives such as Sports and Dance Ministries. The trustees have complied with the section 4 of Charities Act 2006 with regards to public benefit guidance published by the Charities Commission.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

Name: Mrs Shirley Ambat

Position: Trustee

Dated: 8 April 2026

Pag-Asa Centre

Independent Examiner's Report to the Trustees of Pag-Asa Centre

I report to the trustees on my examination of the financial statements of Pag-Asa Centre ('the charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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

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

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The income for the year was above £250,000. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements 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 financial statements to be reached.



A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 9 April 2026

374 Ley Street
Ilford
Essex IG1 4AE

Pag-Asa Centre
Statement of Financial Activities
Year Ended 31 March 2024


	Note	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Income and Expenditure					
Incoming Resources					
Incoming resources from generated funds					
Voluntary income: donations	3	412,242	-	412,242	249,560
Investment income: Interest receivable		2,065		2,065	442
Total Incoming Resources		414,307	-	414,307	250,002
Expenditure					
Charitable activities	4	303,426		303,426	286,194
Total Expenditure		303,426	-	303,426	286,194
Net income/(expenditure) and net movements in funds for the year		110,881	-	110,881	36,192
Reconciliation of funds					
Funds brought forward at 01/04/2023		127,918	-	127,918	194,653
Prior year adjustment					30,543
Funds carried forward at 31/03/2024		238,799	-	238,799	127,918

The notes on pages 11 to 14 form part of these financial statements.

**Pag-Asa Centre
Balance Sheet at 31 March 2024**

	Note	£	2024 £	£	2023 £
Fixed Assets					
Tangible Assets	7		-		
Current Assets					
Debtors	8	10,635		1,509	
Cash at bank and in hand		<u>234,704</u>		<u>134,329</u>	
		<u>245,339</u>		<u>135,838</u>	
Creditors: Amounts falling due within one year	9	<u>6,540</u>		<u>7,920</u>	
		<u>6,540</u>		<u>7,920</u>	
Net current assets			238,799		127,918
Total assets less current liabilities			238,799		127,918
Creditors: Amounts falling due over one year					
Net assets			<u>238,799</u>		<u>127,918</u>
Represented by:					
Unrestricted fund	11		<u>238,799</u>		<u>127,918</u>
			<u>238,799</u>		<u>127,918</u>

The financial statements were approved by the trustees on 8 April 2026 and signed on its behalf by:


Mrs Shirley Ambat
(Trustee)

The notes on pages 11 to 14 form part of these financial statements.

**Pag-Asa Centre
Notes To Accounts
Year Ended 31 March 2024**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

3. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2024	2023
				£
Tithes, Offerings and Contributions	282,319		282,319	233,383
Gift Aid	125,769		125,769	
Donations	20		20	186
Donations - Pepsol/Life Class	75		75	374
Encounter			-	110
Events			-	1,585
Love Gifts	1,656		1,656	4,345
Mentoring Event	25		25	520
Campus Revolution 2022	1,658		1,658	4,837
Mission	720		720	4,220
Total Incoming Resources	412,242	-	412,242	249,560

Pag-Asa Centre
Notes to Accounts
Year Ended 31 March 2024

4. Cost of generating voluntary income

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Salaries	23,793		23,793	23,685
Employee Benefits			-	1,311
Volunteers expenses	120		120	266
Rent Payable	72,093		72,093	61,820
Storage	2,061		2,061	571
Insurance	336		336	599
Mission	31,343		31,343	37,770
Small Music Equipment & Expenses	5,474		5,474	6,346
Benelovence	5,250		5,250	2,458
Sounds Ministry	846		846	929
Media Ministry	881		881	2,964
Events and conferences	35,685		35,685	14,014
Campus Revolution 2022			-	8,532
Car Lease Payments	12,659		12,659	13,014
Children Ministry	1,861		1,861	751
Communion			-	580
Creative Arts			-	445
Kitchen Ministry			-	1,002
Adminstration			-	108
Summer Camp 2022			-	12,538
Summer Camp 2023	912		912	
Summer Camp 2024	54		54	
Printing, Postage & Stationery	890		890	765
Telephone and utilities	2,519		2,519	2,089
Motor Expenses	7,323		7,323	7,081
Transportation	32,348		32,348	34,432
Hospitality	16,503		16,503	13,935
Offerings	41,660		41,660	34,099
Bonding and evangelism - Wildsons Ministry	1,671		1,671	1,659
Encounter	1,268		1,268	
Sundry	21		21	242
Pastor's resources	24		24	
Depreciation on Fixtures, fittings and equipment			-	64
Sunday School			-	239
Governance Cost (per note 5)	5,831		5,831	2,013
	<u>303,426</u>	<u>-</u>	<u>303,426</u>	<u>286,193</u>

5. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Legal and Professional	750		750	390
Bank Charges	3,581		3,581	183
Independent Examiner's Fees	1,500		1,500	1,440
	<u>5,831</u>	<u>-</u>	<u>5,831</u>	<u>2,013</u>

6. Staff Costs

	2024 £	2023 £
Salaries	<u>23,793</u>	<u>23,685</u>
No employee earned in excess of £60,000	<u>23,793</u>	<u>23,685</u>
Average number of employees	<u>2</u>	<u>2</u>

**Pag-Asa Centre
Notes To Accounts
Year Ended 31 March 2024**

7. Fixed Assets

	Furniture Fixtures & Equipment £	Motor Vehicle £	Total £
Cost			
At 1 April 2023	8,018		8,018
Addition			-
Disposal			-
At 31 March 2024	<u>8,018</u>	<u>-</u>	<u>8,018</u>
Depreciation			
At 1 April 2023	8,018		8,018
Charge for the year			-
Disposal			-
At 31 March 2024	<u>8,018</u>	<u>-</u>	<u>8,018</u>
Net Book Value:			
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2023	<u>-</u>	<u>-</u>	<u>-</u>

8. Debtors

	2024 £	2023 £
Debtors	2,656	783
Staff loans	7,767	
Prepayments	212	726
	<u>10,635</u>	<u>1,509</u>

9. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals	6,540	7,920
Paye and NI		
HP Creditor		
	<u>6,540</u>	<u>7,920</u>

10. Creditors: Amounts falling due over one year

	2024 £	2023 £
HP Creditor	<u>-</u>	<u>-</u>

11. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Creditors Over One Year	Total £
Unrestricted Funds	238,799			238,799
	<u>238,799</u>	<u>-</u>	<u>-</u>	<u>238,799</u>

**Pag-Asa Centre
Notes To Accounts
Year Ended 31 March 2024**

12. Trustees remuneration

The trustees do not receive remuneration for their positions. However when they provide support services they receive offering.