

DERBY PENTECOSTAL CHURCH

England & Wales - Charity number 1128954

Details

Status Registered

Legal form Other

Registered 2009-04-01

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

Contact

Address 5 Siddons Street
Alvaston
Derby
DE24 0EU

Phone 01332906979

Email pastorctabraham@yahoo.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEE BOARD FROM TIME TO TIME MAY THINK FIT; (B) 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 WORLD AS THE TRUSTEE BOARD FROM TIME TO TIME THINK FIT; AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEE BOARD FROM TIME TO TIME MAY THINK FIT.

Activities: Derby Pentecostal Church (DPC) is committed to enabling as many people as possible to worship at our church and to become part of our parish community. Sunday worship is from 10:00-12:30hr., which is followed by Sunday school. In addition to the Sunday worship, prayer meetings are also held 3 times a week, in Belper, Nottingham, and Burton-upon-Trent.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Derby City
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,978	£38,014	-	-
2023-12-31	£45,674	£35,066	-	-
2022-12-31	£45,104	£29,508	-	-
2021-12-31	£49,232	£41,763	-	-
2020-12-31	£26,393	£16,219	-	-

Trustees

Name	Role	Appointed
Rev CHARUVIL THOMAS ABRAHAM	Chair	
ABIN ABRAHAM		2015-08-02
KORULLA PLANCHIRAYIL KOSHY		2011-09-24
Shibu Thomas		2021-08-05

DERBY PENTECOSTAL CHURCH

England & Wales - Charity number 1128954

Accounts

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Annual Report and Financial Statements

For the Year Ended 31st December 2024

Company No

Charity Registration No.

1128954

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Annual Report and Financial Statements

For the year ended 31st December 2024

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- 1 Report of the Trustees
- 3 Report of the Accountants
- 4 Statement of Activities
- 5 Balance Sheet
- 6 Notes forming part of the financial statements

Trustees

**REV CHARUVIL THOMAS ABRAHAM
MR KORULLA PLANCHIRAYIL KOSHY
MR SHIBU THOMAS
MR ABIN ABRAHAM**

Principle Office

5 SIDDONS STREET , Derby
DE24 0EU

Accountants and Business Advisors

Akhter's Ltd
64 Castle Boulevard
Nottingham, NG7 1FN

Bankers HSBC

**AKHTER'S LIMITED 64 CASTLE BOULEVARD,
NOTTINGHAM NG7 1FN, TEL (0115) 958 0901**

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

1. Report of the trustees for the year ended 31st December 2024

The trustees present their report and financial statements for the year ended 31st December 2024.

Status

Derby Pentecostal church was incorporated on 1st April, 2009. It was registered with the Charity Commission on 1st April 2009.

Constitution and Appointment of trustees

Trustees shall be appointed by a resolution of the trustees passed at a special meeting called under clause 6 of the Articles of Association.

Trustees responsibilities for the financial statements

The trustees are required to prepare financial statements for the each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, for the year. In preparing those financial statements, the trustees are required to:

- 1- Select suitable accounting policies and then apply them consistently;
- 2- Make judgements and estimates that are reasonable and prudent;
- 3- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 4- 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 accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for the taking reasonable steps for the prevention and detection of the fraud and other irregularities.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Report of the trustees for the year ended 31st December 2024 (Continued)

Principal objectives

The principal objective of the Charity is To;

(a) advance the christian faith in accordance with the statement in such ways and in such parts of the united kingdom in or the world as the trustee board from time to time may think fit;

(b) 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 world as the trustee board from time to time think fit; and

(c) to advance education in such ways and in such parts of the united kingdom or the world as the trustee board form time to time may think fit.

Classification

What

- General charitable purposes
- Education/training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Religious activities

Who

- Children/young people
- Elderly/old people
- People with disabilities
- Other charities or voluntary bodies
- The general public/mankind

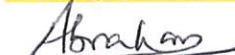
How

- Provides human resources
- Provides services
- Provides advocacy/advice/information

This trustees report has been prepared in accordance with the special provisions of Part XV of the companies Act 2006 relating to small companies.

Approved by the board of Trustees and signed on its behalf by

29th August 2025



REV CHARUVIL THOMAS ABRAHAM

Director

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Statement of Financial Activities for the year ended 31st December 2024

	Note	2024	2023
<u>Incoming resources</u>			
Interest Received		£ 329	£ 172
Donations and gifts	1	£ 48,649	£ 45,503
		<u>£ 48,978</u>	<u>£ 45,674</u>
<u>Resources expended</u>			
Direct charitable expenditure	2	£ 14,400	£ 14,400
Management and Administration of The Charity	3	£ 23,614	£ 20,666
Total resources expended		<u>£ 38,014</u>	<u>£ 35,066</u>
Net incoming resources for the year		<u>£ 10,964</u>	<u>£ 10,608</u>
Cash Fund at the start			
	Current	£ 5,936	£ 5,214
	Saving	£ 16,056	£ 7,885
	Saving	£ 13	£ 12
		<u>£ 22,005</u>	<u>£ 13,111</u>
Cash Fund at the end			
	Current	£ 6,942	£ 5,936
	Saving	£ 26,385	£ 16,056
	Saving	£ 13	£ 13
		<u>£ 33,340</u>	<u>£ 22,005</u>

All income and expenditure in the year was unrestricted.

All operations relate to continuing activities.

There are no other recognised gains or losses in the year.

The notes on page 6 to 8 form part of these financial statements.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)
Balance Sheet at 31st December 2024

	Note	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible Assets		£ 142,500		£ 142,500	
Current Assets					
Cash at bank and in hand		£ 33,340		£ 22,005	
Other Debtors		£ -		£ -	
Creditors:					
Amount falling with in one year		£ 420		£ 420	
Creditors:					
Amount falling beyond one year		£ 74,312		£ 73,942	
Net Current Assets			£ 101,108		£ 90,144
Net Assets Employed			£ 101,108		£ 90,144
Capital and Reserves					
Capital			£ 90,144		£ 79,535
Surplus/ (Loss) for the year			£ 10,964		£ 10,608
Total Capital & Reserves			£ 101,108		£ 90,144

For the year ending 31st December 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

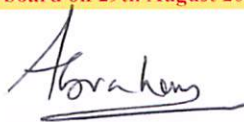
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board on 29th August 2025

REV CHARUVIL THOMAS ABRAHAM



The notes on Pages 6 – 8 form part of these financial statements.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Notes forming part of the financial statements for the year ended
31st December 2024.

3. Management and Administration of the Charity

	2024	2023
	£	£
Rent	£ 441.00	£ -
Light & Heat	£ 4,444.21	£ 1,539.59
Charity	£ 818.41	£ 100.00
Pastor Teaching Gifts	£ 2,826.43	£ 3,350.00
Repairs & Renewals	£ 1,293.92	£ 6,925.14
Advertisement	£ 60.42	£ 50.00
Website Costs	£ 561.39	£ 436.48
Other Expenses	£ 2,361.69	£ 2,330.52
Church Supplies	£ -	£ 237.48
Travel	£ 985.00	
Exam Fee	£ -	£ -
Coach Hire	£ -	£ -
Funeral Costs	£ -	£ -
Food & Refreshments	£ 1,363.30	£ 195.00
IPC Charity Support	£ -	£ -
Software/Computer expense	£ 476.48	£ 15.59
Interest Paid on Loan	£ 7,451.29	£ 4,946.81
Legal and Professional Fee	£ -	£ -
Bank Charges	£ 110.24	£ 119.16
Sundry	£ -	£ -
Accountancy	£ 420.00	£ 420.00
	<u>£ 23,614</u>	<u>£ 20,666</u>

No trustees received any remuneration or reimbursed expenses during the year.

4. Taxation

No corporation tax has been provided in the financial statements as Derby Pentecostal Church is a registered charity and is within the exemption granted by section 505 of the Income and Corporation Taxes Act 1988.

The charity is not registered for Value Added Tax.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Notes forming part of the financial statements for the year ended
31st December 2024.

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

They have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities'. The following principal accounting policies have been applied:

Income

Income includes the total funds received during the year and comprises donations collected directly or by volunteers.

Resources Expended

The expenditure is classified under categories which reflect the use of the resource and is accounted for when the payment is incurred.

2. Direct charitable expenditure

	2024		2023
	£		£
Wages	£ 13,875	£	13,817
PAYE	<u>£ 525</u>	£	<u>583</u>
	<u>£ 14,400</u>	£	<u>14,400</u>

DERBY PENTECOSTAL CHURCH

England & Wales - Charity number 1128954

Accounts

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Annual Report and Financial Statements

For the Year Ended 31st December 2023

Company No

Charity Registration No.

1128954

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Annual Report and Financial Statements

For the year ended 31st December 2023

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Trustees

**REV CHARUVIL THOMAS ABRAHAM
MR KORULLA PLANCHIRAYIL KOSHY
MR SHIBU THOMAS
MR ABIN ABRAHAM**

Principle Office

**5 SIDDONS STREET , Derby
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DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

1 Report of the trustees for the year ended 31st December 2023

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Constitution and Appointment of trustees

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DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Report of the trustees for the year ended 31st December 2023 (Continued)

Principal objectives

The principal objective of the Charity is To;

(a) advance the christian faith in accordance with the statement in such ways

and in such parts of the united kingdom in or the world as the trustee board from time to time may think fit;

(b) 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 world as the trustee board from time to time think fit; and

(c) to advance education in such ways and in such parts of the united kingdom or the world as the trustee board form time to time may think fit.

Classification

What

- General charitable purposes
- Education/training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Religious activities

Who

- Children/young people
- Elderly/old people
- People with disabilities
- Other charities or voluntary bodies
- The general public/mankind

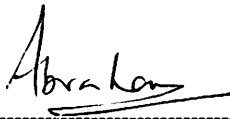
How

- Provides human resources
- Provides services
- Provides advocacy/advice/information

This trustees report has been prepared in accordance with the special provisions of Part XV of the companies Act 2006 relating to small companies.

**Approved by the board of Trustees and signed on its behalf by
26th July 2024**

REV CHARUVIL THOMAS ABRAHAM
Director



AKHTER'S LIMITED 64 CASTLE BOULEVARD,
NOTTINGHAM NG7 1FN, TEL (0115) 958 0901

(Page 2)

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Statement of Financial Activities for the year ended 31st December 2023

	Note	2023	2022
<u>Incoming resources</u>			
Interest Received		£ 172	£ 14
Donations and gifts	1	£ 45,503	£ 45,090
		<u>£ 45,674</u>	<u>£ 45,104</u>
<u>Resources expended</u>			
Direct charitable expenditure	2	£ 14,400	£ 12,893
Management and Administration of The Charity	3	£ 20,666	£ 16,616
Total resources expended		<u>£ 35,066</u>	<u>£ 29,509</u>
Net incoming resources for the year		<u>£ 10,608</u>	<u>£ 15,595</u>
Cash Fund at the start	Current	£ 5,214	£ 2,967
	Saving	£ 7,885	£ 5,071
	Saving	£ 12	
		<u>£ 13,111</u>	<u>£ 8,038</u>
Cash Fund at the end	Current	£ 5,936	£ 5,214
	Saving	£ 16,056	£ 7,885
	Saving	£ 13	£ 12
		<u>£ 22,005</u>	<u>£ 13,111</u>

All income and expenditure in the year was unrestricted.

All operations relate to continuing activities.

There are no other recognised gains or losses in the year.

The notes on page 6 to 8 form part of these financial statements.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Balance Sheet at 31st December 2023

	Note	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible Assets		£ 142,500		£ 142,500	
Current Assets					
Cash at bank and in hand		£ 22,005		£ 13,111	
Other Debtors		£ -		£ -	
Creditors:					
Amount falling with in one year		£ 420		£ 350	
Creditors:					
Amount falling beyond one year		£ 73,942		£ 75,726	
Net Current Assets			£ 90,144		£ 79,535
Net Assets Employed			£ 90,144		£ 79,535
Capital and Reserves					
Capital			£ 79,535		£ 63,940
Surplus/ (Loss) for the year			£ 10,608		£ 15,595
Total Capital & Reserves			£ 90,144		£ 79,535

For the year ending 31st December 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

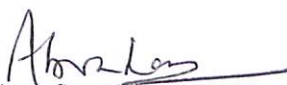
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board on 26th July 2024

REV CHARUVIL THOMAS ABRAHAM



The notes on Pages 6 – 8 form part of these financial statements.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

**Notes forming part of the financial statements for the year ended
31st December 2023.**

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

They have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities'. The following principal accounting policies have been applied:

Income

Income includes the total funds received during the year and comprises donations collected directly or by volunteers.

Resources Expended

The expenditure is classified under categories which reflect the use of the resource and is accounted for when the payment is incurred.

2. Direct charitable expenditure

	2023	2022
	£	£
Wages	£ 13,817.12	£ 12,505
PAYE	<u>£ 582.88</u>	<u>£ 389</u>
	<u>£ 14,400</u>	<u>£ 12,893</u>

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Notes forming part of the financial statements for the year ended
31st December 2023.

3. Management and Administration of the Charity

	2023	2022
	£	£
Rent	£ -	£ 508.75
Light & Heat	£ 1,539.59	£ 1,550.73
Charity	£ 100.00	£ 200.00
Pastor Teaching Gifts	£ 3,350.00	£ 2,650.00
Repairs & Renewals	£ 6,925.14	£ 4,722.90
Fuel & Motor Expenses	£ -	£ -
Advertisement	£ 50.00	£ 175.00
Website Costs	£ 436.48	£ 289.10
Other Expenses	£ 2,330.52	£ 1,792.12
Church Supplies	£ 237.48	£ 3,254.63
Exam Fee		
Coach Hire	£ -	£ -
Funeral Costs	£ -	£ -
Food & Refreshments	£ 195.00	£ 883.70
IPC Charity Support	£ -	£ -
Software/Computer expense	£ 15.59	£ 129.51
Interest Paid on Loan	£ 4,946.81	£ -
Legal and Professional Fee	£ -	£ -
Bank Charges	£ 119.16	£ 109.06
Sundry	£ -	£ -
Accountancy	£ 420.00	£ 350.00
	<u>£ 20,666</u>	<u>£ 16,616</u>

No trustees received any remuneration or reimbursed expenses during the year.

4. Taxation

No corporation tax has been provided in the financial statements as Derby Pentecostal Church is a registered charity and is within the exemption granted by section 505 of the Income and Corporation Taxes Act 1988.

The charity is not registered for Value Added Tax.

DERBY PENTECOSTAL CHURCH

England & Wales - Charity number 1128954

Accounts

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Annual Report and Financial Statements

For the Year Ended 31st December 2022

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DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Report of the trustees for the year ended 31st December 2022 (Continued)

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(b) 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 world as the trustee board from time to time think fit; and

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- Religious activities

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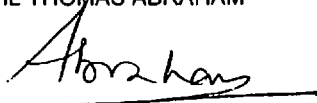
How

- Provides human resources
- Provides services
- Provides advocacy/advice/information

This trustees report has been prepared in accordance with the special provisions of Part XV of the companies Act 2006 relating to small companies.

Approved by the board of Trustees and signed on its behalf by
14th July 2023

REV CHARUVIL THOMAS ABRAHAM
Director



DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Statement of Financial Activities for the year ended 31st December 2022

	Note	2022	2021
<u>Incoming resources</u>			
Interest Received		£ 14	£ 4
Donations and gifts	1	£ 45,090	£ 49,228
		<u>£ 45,104</u>	<u>£ 49,232</u>
<u>Resources expended</u>			
Direct charitable expenditure	2	£ 12,893	£ 12,400
Management and Administration of The Charity	3	£ 16,616	£ 29,363
Total resources expended		<u>£ 29,509</u>	<u>£ 41,763</u>
Net incoming resources for the year		<u>£ 15,595</u>	<u>£ 7,469</u>
Cash Fund at the start	Current	£ 2,967	£ 2,725
	Saving	£ 5,071	£ 44,037
		<u>£ 8,038</u>	<u>£ 46,762</u>
Cash Fund at the end	Current	£ 5,214	£ 2,967
	Saving	£ 7,885	£ 5,071
	Saving	£ 12	£ 12
		<u>£ 13,111</u>	<u>£ 8,050</u>

All income and expenditure in the year was unrestricted.

All operations relate to continuing activities.

There are no other recognised gains or losses in the year.

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Balance Sheet at 31st December 2022

	Note	2022		2021	
		£	£	£	£
Fixed Assets					
Tangible Assets		£ 142,500		£ 142,500	
Current Assets					
Cash at bank and in hand		£ 13,111		£ 8,050	
Other Debtors		£ -		£ -	
Creditors:					
Amount falling with in one year		£ 350		£ 5,378	
Creditors:					
Amount falling beyond one year		£ 75,726		£ 81,232	
Net Current Assets			£ 79,535		£ 63,940
Net Assets Employed			£ 79,535		£ 63,940
Capital and Reserves					
Capital			£ 63,940		£ 56,471
Surplus/ (Loss) for the year			£ 15,595		£ 7,469
Total Capital & Reserves			£ 79,535		£ 63,940

For the year ending 31st December 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

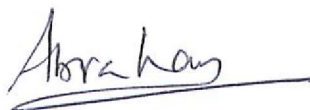
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board on -----

REV CHARUVIL THOMAS ABRAHAM



The notes on Pages 6 – 8 form part of these financial statements.

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

**Notes forming part of the financial statements for the year ended
31st December 2022.**

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

They have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities'. The following principal accounting policies have been applied:

Income

Income includes the total funds received during the year and comprises donations collected directly or by volunteers.

Resources Expended

The expenditure is classified under categories which reflect the use of the resource and is accounted for when the payment is incurred.

2. Direct charitable expenditure

	2022	2021
	£	£
Wages	£ 12,504.74	£ 12,004
PAYE	£ 388.74	£ 396
	<u>£ 12,893</u>	<u>£ 12,400</u>

DERBY PENTECOSTAL CHURCH (Charuvil Thomas Abraham)

Notes forming part of the financial statements for the year ended
31st December 2022.

3. Management and Administration of the Charity

	2022	2021
	£	£
Rent	£ 508.75	£ 1,380.00
Light & Heat	£ 1,550.73	£ -
Charity	£ 200.00	£ 100.00
Pastor Teaching Gifts	£ 2,650.00	£ 500.00
Repairs & Renewals	£ 4,722.90	£ 20,128.08
Fuel & Motor Expenses	£ -	£ -
Advertisement	£ 175.00	£ 815.51
Website Costs	£ 289.10	£ 105.41
Other Expenses	£ 1,792.12	£ 692.43
Church Supplies	£ 3,254.63	£ 379.82
Exam Fee		£ -
Coach Hire	£ -	£ -
Funeral Costs	£ -	£ -
Food & Refreshments	£ 883.70	£ 375.00
IPC Charity Support	£ -	£ -
Software/Computer expense	£ 129.51	£ 172.68
Interest Paid on Loan	£ -	£ 52.46
Legal and Professional Fee	£ -	£ 3,861.85
Covid Support	£ 109.06	£ 450.00
Sundry	£ -	£ -
Accountancy	£ 350.00	£ 350.00
	<u>£ 16,616</u>	<u>£ 29,363</u>

No trustees received any remuneration or reimbursed expenses during the year.

4. Taxation

No corporation tax has been provided in the financial statements as Derby Pentecostal Church is a registered charity and is within the exemption granted by section 505 of the Income and Corporation Taxes Act 1988.

The charity is not registered for Value Added Tax.

DERBY PENTECOSTAL CHURCH

England & Wales - Charity number 1128954

Accounts

DERBY PENTECOSTAL CHURCH

5 SIDDONS STREET

ALVASTON

DERBY

DE24 0EU

Charity No
1128954

ACCOUNTS FOR THE YEAR ENDED

1ST JANUARY 2021 TO 31ST DECEMBER 2021

DERBY PENTECOSTAL CHURCH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
1ST JANUARY 2021 TO 31ST DECEMBER 2021

Donations Received	£ 49,228
Interest Received	<u>£ 4</u>
	£ 49,232

Expenses

Wages	£ 12,400	
Rent	£ 1,380	
Pastor Teaching Gifts	£ 500	
Other Expenses	£ 692	
Insurance		
Church Supplies	£ 480	
Food & Refreshments	£ 375	
Legal & Professional Fee	£ 3,862	
Advertising	£ 816	
Covid Support	£ 450	
Computer & Software Costs	£ 278	
Repairs	£ 20,128	
Interest paid on Mortgage	£ 52	
Funeral Cost		
Accountancy Fee	£ 350	
Subscription		
Sundry		<u>£ 41,763</u>
	Surplus of Donatins over expenses	<u>£ 7,465</u>

Accountants Report:-

We have prepared the foregoing account from books, receipts and information received by the chairperson of the charity and have compiled them in accordance herewith.

AKHTER'S LIMITED
ACCOUNTANTS

163 CASTLE BOULEVARD
NOTTINGHAM
NG7 1FJ
TEL : (0115) 958 0901
FAX : (0115) 911 3033