

# KENT PENTECOSTAL CHURCH

England & Wales · Charity number 1143354

## Details

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**Other names** KENT PENTECOSTAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 2011-08-15

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

## Contact

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**Address** 38 Rochester Crescent  
Hoo  
Rochester  
ME3 9JH

**Phone** 01634789456

**Email** [kentchurch07@gmail.com](mailto:kentchurch07@gmail.com)

## Activities

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**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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Spreading Gospel around world.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

- Kent
- Medway
- Southend-on-sea

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-15	£130,744	£79,610	-	-
2024-08-15	£97,507	£59,920	-	-
2023-08-15	£111,839	£50,381	-	-
2022-08-15	£51,746	£33,242	-	-
2021-08-15	£33,242	£22,680	-	-
2020-08-15	£55,180	£44,369	-	-

## Trustees

Name	Role	Appointed
<b>sunny mathew</b>	Chair	2014-01-01
Biju Abraham		2019-05-20
Dr Santhosh Alexander		2019-05-20
Rev ANAND PUTHENPURACKAL		2006-11-06
VINOD PUTHENPURACKAL		2011-08-15
Zacharia Palathinkal Louis		2023-01-01
abraham devassia		2012-02-01
kanakamma ponnappan		2007-04-01

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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# KENT PENTECOSTAL CHURCH

*"You shall know the truth, and the truth will set you free"*

## Trustees' Annual Report

*For the year ended 15 August 2025*

The trustees are pleased to present their annual report, together with the receipts and payments accounts of the charity, for the year ended 15 August 2025.

### Reference and Administrative Details

<b>Charity name</b>	Kent Pentecostal Church
<b>Registration number</b>	1143354
<b>Registered address</b>	38 Rochester Crescent, Rochester, Kent ME3 9JH
<b>Senior Pastor</b>	Pastor Anand Puthenpurackal
<b>Trustees</b>	Sunny Mathew, Vinod P, Abraham Devassia, Biju Abraham, Santhosh Alexander, Kanakamma P, Anand Puthenpurackal and Zachariah P L.

### Structure, Governance and Management

Kent Pentecostal Church is a charity registered with the Charity Commission for England and Wales under registration number 1143354. The charity is governed by its constitution and is administered by its trustees, who meet regularly throughout the year to oversee its activities, to set its direction and to manage its finances. Pastor Anand Puthenpurackal serves as Senior Pastor and provides spiritual leadership across the church.

The charity is one church family worshipping across three locations. The main congregation gathers in Maidstone, and the charity oversees two branch congregations in Southend-on-Sea and Folkestone, both of which operate under the leadership and spiritual oversight of the main church. This structure enables the charity to serve a wider community while maintaining consistent governance and accountability across all three locations.

Congregation	Meeting place	Sundays
<b>Maidstone (main)</b>	Baptist Church Hall, Maidstone ME16 0DT	2:30 pm
<b>Southend-on-Sea</b>	Eastbourne Grove, Southend-on-Sea SS0 0QF	10:00 am
<b>Folkestone</b>	Newington Village Hall, Folkestone CT18 8AU	10:00 am

Reflecting the diversity of its church family, the charity holds worship services in English, Malayalam, Tamil and Hindi, ensuring that members of all backgrounds can participate fully in the life of the church.

## Objectives and Activities

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The objects of the charity are, first, to advance the Christian faith in accordance with its statement of beliefs, for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may from time to time think fit.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when deciding what activities the charity should undertake. The charity pursues its objects through a broad programme of ministry delivered across its three congregations, including:

- **Weekly worship services** – Spirit-filled gatherings of worship, prayer and biblical teaching held every Sunday.
- **Children and youth ministry** – Sunday school and youth programmes providing a safe, faith-filled environment for young people to learn and grow.
- **Pastoral care and counselling** – Christ-centred guidance and support for members and others in the community.
- **Benevolence and outreach** – Practical care and support for those in need within the wider community.
- **Special events** – Prayer nights, fasting prayers, family gatherings and other events that build faith and fellowship.

## Achievements and Performance

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The charity held successful meetings throughout the year across all three locations, in which individuals were equipped and educated in the principles and doctrines of the Christian faith. Alongside its regular Sunday services, the charity held combined worship gatherings, family get-togethers and its inaugural KPC Bible Quiz, which were well attended and helped to strengthen fellowship across the church family. The trustees are encouraged by the continued growth in attendance and in the offerings and tithes received.

A particular highlight of the year was the charity's investment in two significant assets that will support its activities for many years to come:

**People carrier van** – The charity acquired a people carrier van during the year. The vehicle enables the church to arrange trips and to provide pick-up and drop-off transport for members, helping those who would otherwise find it difficult to attend across its three locations. When not required for the charity's own use, the van is also hired out, generating additional income that supports the charity's wider work.

**Sound system** – The charity invested in a new sound system that meets current health and safety standards. The system improves the quality and accessibility of services for the congregation and helps to ensure a safe and welcoming environment for all who attend.

## Financial Review

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The charity's income for the year, drawn principally from offerings and tithes, was higher than in the previous year, and the trustees are encouraged by this continued growth. During the year the charity invested in the people carrier van and the new sound system, funded from its accumulated reserves. After this investment, the charity's income and expenditure for the year were broadly in balance. Full details of the charity's receipts and payments for the year are set out in the accompanying accounts.

## Property

The charity owns land and a church building at Mount Pleasant, Paddock Wood, Kent. This building is not currently in use, as it is some distance from the main congregation, which is now based in Maidstone. While the trustees consider the most appropriate long-term use of the property – whether to find an alternative use for it or to dispose of it – the main congregation meets in rented premises at the Baptist Church Hall in Maidstone on Sunday afternoons.

## Reserves

The charity maintains cash reserves, a substantial part of which is held in a dedicated building fund. These funds are being set aside specifically towards the purchase of a permanent church building for the congregation, which the trustees regard as an important priority for the charity's future. The remaining reserves are held as free reserves to meet the day-to-day running costs of the charity. The trustees consider the level of reserves to be appropriate for a charity of this size and nature.

## Plans for the Future

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The trustees intend to continue the charity's programme of worship, teaching, pastoral care and outreach across its main and branch congregations. A key priority for the coming period is to secure a permanent church building for the congregation, supported by the dedicated building fund, and to reach a decision on the future of the property at Paddock Wood. The trustees will also continue to support the work of the Southend-on-Sea and Folkestone congregations and seek opportunities to extend the charity's benefit to the wider community.

## Approval and Signature

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This report was approved by the trustees on 20 March 2026 and is signed on their behalf by:

<b>Signature</b>	<u><i>Sunny Mathew</i></u>
<b>Name</b>	Sunny Mathew
<b>Position</b>	Trustee
<b>Date</b>	20 March 2026



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2025

**Charity no  
(if any)**

1143354

**Set out on pages**

3-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** JAbraham

**Date:** 12/06/2026

**Name:** Joe Abraham FFA

**Relevant professional qualification(s) or body (if any):** Fellow Financial Accountant (Institute of Financial Accountants)

**Address:** MCC Partners Accountants, 1A Saddington Street, Gravesend DA12 1ED

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kent Pentecostal Church 1143354

## Receipts and payments accounts

CC16a

For the period from 16/08/2024 To 15/08/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offerings & Tithes	107,901	-	-	107,901	75,850
Building & Assets Fund	9,580	-	-	9,580	13,225
Gift aid received	5,343	-	-	5,343	5,378
Sundry income	5,339	-	-	5,339	1,565
Interest received	2,581	-	-	2,581	1,489
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>130,744</b>	<b>-</b>	<b>-</b>	<b>130,744</b>	<b>97,507</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>130,744</b>	<b>-</b>	<b>-</b>	<b>130,744</b>	<b>97,507</b>
<b>A3 Payments</b>					
Pastors allowance	33,315	-	-	33,315	24,617
Guest speakers	8,445	-	-	8,445	3,420
Donations paid out	1,200	-	-	1,200	1,300
Rent & Utilities	16,788	-	-	16,788	12,198
Printing, stationery, books etc	1,399	-	-	1,399	902
Motor expenses	1,324	-	-	1,324	810
Travel expenses	9,450	-	-	9,450	8,250
Building maintenance	819	-	-	819	610
Event expenses	3,544	-	-	3,544	2,980
Bank charges	436	-	-	436	432
Media & sound expenses	2,270	-	-	2,270	3,530
Sundry expenses	620	-	-	620	871
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>79,610</b>	<b>-</b>	<b>-</b>	<b>79,610</b>	<b>59,920</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sound system	26,147	-	-	26,147	-
People Carrier Van	24,775	-	-	24,775	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,922</b>	<b>-</b>	<b>-</b>	<b>50,922</b>	<b>-</b>
<b>Total payments</b>	<b>130,532</b>	<b>-</b>	<b>-</b>	<b>130,532</b>	<b>59,920</b>
<b>Net of receipts/(payments)</b>	<b>212</b>	<b>-</b>	<b>-</b>	<b>212</b>	<b>37,587</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>198,333</b>	<b>-</b>	<b>-</b>	<b>198,333</b>	<b>160,746</b>
<b>Cash funds this year end</b>	<b>198,545</b>	<b>-</b>	<b>-</b>	<b>198,545</b>	<b>198,333</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	6,627	-	-
	Building fund savings	191,918	-	-
			-	-
	<b>Total cash funds</b>	<b>198,545</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	250,000
	Sound system		-	26,147
	People Carrier Van		-	24,775
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Sunny Mathew</i>	Sunny Mathew	20/03/2026

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2024

**Charity no  
(if any)**

1143354

**Set out on pages**

3-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** JAbraham

**Date:** 29/05/2025

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FFA FIPA (Institute of Financial Accountants)

**Address:** MCC Partners Accountants, 1A Saddington Street, Gravesend DA12 1ED

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Receipts and payments accounts**

CC16a

For the period  
from

16/08/2023

To

15/08/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & tithes	75,850	-	-	75,850	87,368
Building fund	13,225	-	-	13,225	9,000
Gift aid received	5,378	-	-	5,378	12,132
Sundry income	1,565	-	-	1,565	2,183
Interest received	1,489	-	-	1,489	1,156
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>97,507</b>	<b>-</b>	<b>-</b>	<b>97,507</b>	<b>111,839</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>97,507</b>	<b>-</b>	<b>-</b>	<b>97,507</b>	<b>111,839</b>
<b>A3 Payments</b>					
Pastors allowance	24,617	-	-	24,617	18,748
Guest speakers	3,420	-	-	3,420	3,475
Donations paid out	1,300	-	-	1,300	1,350
Rent & Utilities	12,198	-	-	12,198	10,663
Printing, stationery, books etc	902	-	-	902	369
Motor expenses	810	-	-	810	994
Travel expenses	8,250	-	-	8,250	8,372
Building maintenance	610	-	-	610	257
Event expenses	2,980	-	-	2,980	3,745
Bank charges	432	-	-	432	302
Media & sound expenses	3,530	-	-	3,530	1,936
Sundry expenses	871	-	-	871	170
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,920</b>	<b>-</b>	<b>-</b>	<b>59,920</b>	<b>50,381</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,920</b>	<b>-</b>	<b>-</b>	<b>59,920</b>	<b>50,381</b>
<b>Net of receipts/(payments)</b>	<b>37,587</b>	<b>-</b>	<b>-</b>	<b>37,587</b>	<b>61,458</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>160,746</b>	<b>-</b>	<b>-</b>	<b>160,746</b>	<b>99,288</b>
<b>Cash funds this year end</b>	<b>198,333</b>	<b>-</b>	<b>-</b>	<b>198,333</b>	<b>160,746</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	108,595	-	-
	Building fund savings	89,738	-	-
		-	-	-
	<b>Total cash funds</b>	<b>198,333</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	250,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Sunny Mathew</i>	Sunny Mathew	29/05/2025

## **KENT PENTECOSTAL CHURCH**

### **TRUSTEE'S REPORT YEAR ENDED 15th AUGUST 2024**

The trustees are pleased to present their report for the year ended 15th August 2024 for the charity, Kent Pentecostal Church with Charity Number 1143354

. The Trustees of the charity are: Sunny Mathew, Vinod P, Abraham Devassia, Biju Abraham, Santhosh Alexander, Kanakamma P, Anand Puthenpurackal and Zachariah P L.

The principal address of the charity is: 38 Rochester Crescent, Rochester Kent-ME3 9JH

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS**

The Organisation held successful meetings throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.

Approved by the Trustees on 29th May 2025 and signed on their behalf by

Name: Sunny Mathew

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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## **KENT PENTECOSTAL CHURCH**

### **TRUSTEE'S REPORT YEAR ENDED 15th AUGUST 2023**

The trustees are pleased to present their report for the year ended 15th August 2023 for the charity, Kent Pentecostal Church with Charity Number 1143354

. The Trustees of the charity are: Sunny Mathew, Vinod P, Abraham Devassia, Biju Abraham, Santhosh Alexander, Kanakamma P, Anand Puthenpurackal and Zachariah P L.

The principal address of the charity is: 38 Rochester Crescent, Rochester Kent-ME3 9JH

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS**

The Organisation held successful meetings throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.

Approved by the Trustees on 02 June 2024 and signed on their behalf by

Name: Sunny Mathew



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2023	<b>Charity no (if any)</b>	1143354
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**Set out on pages**

3-4  
(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** J Abraham

**Date:** 02/06/2024

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FFA FIPA (Institute of Financial Accountants)

**Address:** MCC Partners, Fleet House, Springhead Enterprise Park, Ebbsfleet, Gravesend DA11 8HJ

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



## Receipts and payments accounts

CC16a

For the period from	16/08/2022	To	15/08/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & tithes	87,368	-	-	87,368	49,514
Building fund	9,000	-	-	9,000	1,910
Gift aid received	12,132	-	-	12,132	-
Sundry income	2,183	-	-	2,183	296
Interest received	1,156	-	-	1,156	26
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>111,839</b>	<b>-</b>	<b>-</b>	<b>111,839</b>	<b>51,746</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>111,839</b>	<b>-</b>	<b>-</b>	<b>111,839</b>	<b>51,746</b>
<b>A3 Payments</b>					
Pastors allowance	18,748	-	-	18,748	12,120
Guest speakers	3,475	-	-	3,475	2,915
Donations paid out	1,350	-	-	1,350	3,570
Rent	10,663	-	-	10,663	5,068
Printing, stationery, books etc	369	-	-	369	351
Motor expenses	994	-	-	994	1,624
Travel expenses	8,372	-	-	8,372	3,120
Building maintenance	257	-	-	257	550
Event expenses	3,745	-	-	3,745	1,108
Bank charges	302	-	-	302	124
Media & sound expenses	1,936	-	-	1,936	-
Sundry expenses	170	-	-	170	120
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,381</b>	<b>-</b>	<b>-</b>	<b>50,381</b>	<b>30,670</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,381</b>	<b>-</b>	<b>-</b>	<b>50,381</b>	<b>30,670</b>
<b>Net of receipts/(payments)</b>	<b>61,458</b>	<b>-</b>	<b>-</b>	<b>61,458</b>	<b>21,076</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>99,288</b>	<b>-</b>	<b>-</b>	<b>99,288</b>	<b>78,212</b>
<b>Cash funds this year end</b>	<b>160,746</b>	<b>-</b>	<b>-</b>	<b>160,746</b>	<b>99,288</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	84,140	-	-
	Building fund savings	76,606	-	-
		-	-	-
	<b>Total cash funds</b>	<b>160,746</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	225,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Sunny Mathew</i>	Sunny Mathew	02/06/2024

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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## KENT PENTECOSTAL CHURCH

### TRUSTEE'S REPORT YEAR ENDED 15th AUGUST 2022

The trustees are pleased to present their report for the year ended 15th August 2022 for the charity, Kent Pentecostal Church with Charity Number 1143354.

The Trustees of the charity are: Sunny Mathew, Vinod P, Abraham Devassia, Biju Abraham, Santhosh Alexander, Kanakamma P and Anand Puthenpurackal.

The principal address of the charity is: 38 Rochester Crescent, Rochester Kent-ME3 9JH

#### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### ACHIEVEMENTS

The Organisation held successful meetings throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.

Approved by the Trustees on 08<sup>th</sup> March 2023 and signed on their behalf by

Name: Sunny Mathew



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2022

**Charity no  
(if any)**

1143354

**Set out on pages**

3-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** JAbraham

**Date:** 08/03/2023

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FFA FIPA (Institute of Financial Accountants)

**Address:** MCC Partners, Fleet House, Springhead Enterprise Park, Ebbsfleet, Gravesend DA11 8HJ

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Receipts and payments accounts**

CC16a

For the period  
from

16/08/2021

To

15/08/2022

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & tithes	49,514	-	-	49,514	27,643
Building fund	1,910	-	-	1,910	1,000
Gift aid via Stewardship	-	-	-	-	-
Covid JRS grant	-	-	-	-	3,328
Sundry income	296	-	-	296	1,269
Interest received	26	-	-	26	2
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,746</b>	<b>-</b>	<b>-</b>	<b>51,746</b>	<b>33,242</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,746</b>	<b>-</b>	<b>-</b>	<b>51,746</b>	<b>33,242</b>
<b>A3 Payments</b>					
Pastors allowance	12,120	-	-	12,120	12,100
Guest speakers	2,915	-	-	2,915	350
Donations paid out	3,570	-	-	3,570	230
Rent	5,068	-	-	5,068	1,800
Printing, stationery, books etc	351	-	-	351	20
Motor expenses	1,624	-	-	1,624	129
Travel expenses	3,120	-	-	3,120	400
Building development fees	550	-	-	550	7,561
Event expenses	1,108	-	-	1,108	-
Bank charges	124	-	-	124	-
Sundry expenses	120	-	-	120	90
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,670</b>	<b>-</b>	<b>-</b>	<b>30,670</b>	<b>22,680</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,670</b>	<b>-</b>	<b>-</b>	<b>30,670</b>	<b>22,680</b>
<b>Net of receipts/(payments)</b>	<b>21,076</b>	<b>-</b>	<b>-</b>	<b>21,076</b>	<b>10,562</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>78,212</b>	<b>-</b>	<b>-</b>	<b>78,212</b>	<b>67,650</b>
<b>Cash funds this year end</b>	<b>99,288</b>	<b>-</b>	<b>-</b>	<b>99,288</b>	<b>78,212</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	30,878	-	-
	Building fund savings	68,410	-	-
		-	-	-
	<b>Total cash funds</b>	<b>99,288</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	225,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Sunny Mathew</i>	Sunny Mathew	08/03/2022	

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2021

**Charity no  
(if any)**

1143354

**Set out on pages**

3-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** JAbraham

**Date:** 05/07/2022

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FFA FIPA

**Address:** MCC Partners, Fleet House, Springhead Enterprise Park, Ebbsfleet, Gravesend DA11 8HJ

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Receipts and payments accounts**

CC16a

For the period  
from

16/08/2020

To

15/08/2021

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offerings & tithes	27,643	-	-	27,643	36,518
Building fund	1,000	-	-	1,000	400
Gift aid via Stewardship	-	-	-	-	15
Covid JRS grant	3,328	-	-	3,328	-
Sundry income	1,269	-	-	1,269	2,734
Interest received	2	-	-	2	27
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,242</b>	<b>-</b>	<b>-</b>	<b>33,242</b>	<b>39,694</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,242</b>	<b>-</b>	<b>-</b>	<b>33,242</b>	<b>39,694</b>
<b>A3 Payments</b>					
Pastors allowance	12,100	-	-	12,100	11,110
Guest speakers	350	-	-	350	1,915
Donations paid out	230	-	-	230	500
Rent	1,800	-	-	1,800	4,200
Printing, stationery, books etc	20	-	-	20	219
Motor expenses	-	-	-	-	200
Motor insurance	129	-	-	129	1,327
Travel expenses	400	-	-	400	3,100
Building development fees	7,561	-	-	7,561	25,627
Event expenses	-	-	-	-	1,944
Website	-	-	-	-	120
Sundry expenses	90	-	-	90	713
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,680</b>	<b>-</b>	<b>-</b>	<b>22,680</b>	<b>50,975</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,680</b>	<b>-</b>	<b>-</b>	<b>22,680</b>	<b>50,975</b>
<b>Net of receipts/(payments)</b>	<b>10,562</b>	<b>-</b>	<b>-</b>	<b>10,562</b>	<b>- 11,281</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>67,650</b>	<b>-</b>	<b>-</b>	<b>67,650</b>	<b>78,931</b>
<b>Cash funds this year end</b>	<b>78,212</b>	<b>-</b>	<b>-</b>	<b>78,212</b>	<b>67,650</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	60,819	-	-
	Building fund savings	17,393	-	-
		-	-	-
	<b>Total cash funds</b>	<b>78,212</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	225,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Sunny Mathew</i>	Sunny Mathew	05/07/2022	

## TRUSTEE'S REPORT YEAR ENDED 15th AUGUST 2021

The trustees are pleased to present their report for the year ended 15th August 2021 for the charity, Kent Pentecostal Church with Charity Number 1143354.

The Trustees of the charity are: Sunny Mathew, Vinod P, Abraham Devassia, Kanakamma P, Anand Puthenpurackal, Biju Abraham and Santosh Alexander

The principal address of the charity is: 38 Rochester Crescent, Rochester Kent-ME3 9JH

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. ACHIEVEMENTS The Organisation held successful meetings throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith during this difficult time.

Approved by the Trustees on 05 July 2022 and signed on their behalf by

Name: Sunny Mathew

**KENT PENTECOSTAL CHURCH**

England & Wales - Charity number 1143354

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kent Pentecostal Church

**On accounts for the year  
ended**

15 August 2020

**Charity no  
(if any)**

1143354

**Set out on pages**

3-4

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

**Signed:** JAbraham

**Date:** 13/07/2021

**Name:** Joe Abraham

**Relevant professional qualification(s) or body (if any):** FCCA

**Address:** 27 Brook Road, Swanley, BR8 7EX

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Receipts and payments accounts**

CC16a

For the period  
from

16/08/2019

To

15/08/2020

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & tithes	36,518	-	-	36,518	44,826
Building fund	400	-	-	400	7,261
Gift aid via Stewardship	15	-	-	15	93
Sundry income	2,734	-	-	2,734	2,966
Interest received	27	-	-	27	34
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,694</b>	<b>-</b>	<b>-</b>	<b>39,694</b>	<b>55,180</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,694</b>	<b>-</b>	<b>-</b>	<b>39,694</b>	<b>55,180</b>
<b>A3 Payments</b>					
Pastors allowance	11,110	-	-	11,110	12,120
Guest speakers	1,915	-	-	1,915	3,837
Donations paid out	500	-	-	500	2,770
Rent	4,200	-	-	4,200	7,200
Printing, stationery, books etc	219	-	-	219	142
Motor expenses	200	-	-	200	385
Motor insurance	1,327	-	-	1,327	1,171
Travel expenses	3,100	-	-	3,100	5,200
Building development fees	25,627	-	-	25,627	9,981
Event expenses	1,944	-	-	1,944	874
Website	120	-	-	120	100
Sundry expenses	713	-	-	713	589
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,975</b>	<b>-</b>	<b>-</b>	<b>50,975</b>	<b>44,369</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,975</b>	<b>-</b>	<b>-</b>	<b>50,975</b>	<b>44,369</b>
<b>Net of receipts/(payments)</b>	<b>- 11,281</b>	<b>-</b>	<b>-</b>	<b>- 11,281</b>	<b>10,811</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>78,931</b>	<b>-</b>	<b>-</b>	<b>78,931</b>	<b>68,120</b>
<b>Cash funds this year end</b>	<b>67,650</b>	<b>-</b>	<b>-</b>	<b>67,650</b>	<b>78,931</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account balance	50,259	-	-
	Building fund savings	17,391	-	-
		-	-	-
	<b>Total cash funds</b>	<b>67,650</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	225,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Sunny Mathew</i>	Sunny Mathew	13/07/2021	

## TRUSTEE'S REPORT YEAR ENDED 15th AUGUST 2020

The trustees are pleased to present their report for the year ended 15th August 2020 for the charity, Kent Pentecostal Church with Charity Number 1143354.

The Trustees of the charity are: Sunny Mathew, Vinod P, Abraham Devassia, Kanakamma P and Anand Puthenpurackal

The principal address of the charity is: 38 Rochester Crescent, Rochester Kent-ME3 9JH

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of the public in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### ACHIEVEMENTS

The Organisation held successful online meetings throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith during this difficult time.

Approved by the Trustees on 13 July 2021 and signed on their behalf by

Name: Sunny Mathew