

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

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:

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).



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kent Pentecostal Church

1143354

Receipts and payments accounts

CC16a

For the period from	16/08/2022	To	15/08/2023

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 £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	111,839	-	-	111,839	51,746
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	111,839	-	-	111,839	51,746
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,381	-	-	50,381	30,670
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,381	-	-	50,381	30,670
Net of receipts/(payments)	61,458	-	-	61,458	21,076
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	99,288	-	-	99,288	78,212
Cash funds this year end	160,746	-	-	160,746	99,288

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 £
B1 Cash funds	Bank current account balance	84,140	-	-
	Building fund savings	76,606	-	-
		-	-	-
	Total cash funds	160,746	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	225,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	02/06/2024	