



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

Charity name	Kent Pentecostal Church
Registration number	1143354
Registered address	38 Rochester Crescent, Rochester, Kent ME3 9JH
Senior Pastor	Pastor Anand Puthenpurackal
Trustees	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
Maidstone (main)	Baptist Church Hall, Maidstone ME16 0DT	2:30 pm
Southend-on-Sea	Eastbourne Grove, Southend-on-Sea SS0 0QF	10:00 am
Folkestone	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

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

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

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

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

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

Signature	<u><i>Sunny Mathew</i></u>
Name	Sunny Mathew
Position	Trustee
Date	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: J Abraham

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 £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	130,744	-	-	130,744	97,507
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	130,744	-	-	130,744	97,507
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,610	-	-	79,610	59,920
A4 Asset and investment purchases, (see table)					
Sound system	26,147	-	-	26,147	-
People Carrier Van	24,775	-	-	24,775	-
	-	-	-	-	-
Sub total	50,922	-	-	50,922	-
Total payments	130,532	-	-	130,532	59,920
Net of receipts/(payments)	212	-	-	212	37,587
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	198,333	-	-	198,333	160,746
Cash funds this year end	198,545	-	-	198,545	198,333

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	6,627	-	-
	Building fund savings	191,918	-	-
			-	-
	Total cash funds	198,545	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and Church building at Mount Pleasant, Paddock Wood, Kent		-	250,000
	Sound system		-	26,147
	People Carrier Van		-	24,775
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	20/03/2026	