

ZION BAPTIST CHURCH LONDON

England & Wales · Charity number 1153563

Details

Other names	PENTECOST BAPTIST CHURCH LONDON, SANCTUARY OF PRAISE AND HEALING
Status	Registered
Legal form	Other
Registered	2013-08-28
Register	View on the Charity Commission register

Contact

Address	42 Surlingham Close London SE28 8NE
Phone	07778473863
Email	pbclnbc2012@gmail.com
Website	www.pbclondon.org

Activities

Objects: THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD

Activities: To TRAIN, DEVELOP and EQUIP Children and Youths to be a useful persons in our community To ENGAGE in any community service work and to PRAY for the peace of this country and its governance To RAISE FUND within the church for Christmas box to the community. To REACH OUT to the needy in our community To ENGAGE in and TRAIN for Mission Work To EMBARK on voluntary Prison/Hospital Ministry

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** KINGDOM AND/OR OTHER PARTS OF THE WORLD
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£5,781	£5,640	-	-
2023-07-31	£7,040	£7,040	-	-
2022-07-31	£1,785	£2,851	-	-
2021-07-31	£3,315	£350	-	-
2020-07-31	£30,791	£32,206	-	-

Trustees

Name	Role	Appointed
Abayomi Abiodun Ayodele		2024-01-31
OMOLARA OLUBUNMI ODEWO		2022-05-01
Peter Jenfa		2024-01-14
ROSEMARY OLIVE GOMEZ		2013-07-01

ZION BAPTIST CHURCH LONDON

England & Wales - Charity number 1153563

Accounts

PENTECOST BAPTIST CHURCH LONDON
Trustee's Report

Trustees Report for year ended 31st July 2020

**The trustees present their financial statements for the year ended
31st July 2020**

The principal activity of the organization continues to be:

Propagation of the GOSPEL according to the teaching of JESUS CHRIST

Statement of Trustee Responsibilities

The Trustees are required to prepare financial statements that give a true and fair view of the state of affairs of the organization and of the income and expenditure of the project for that period. In preparing these financial statements, the Trustees are required to:

- * Select suitable accounting policies and apply them consistently
- * Make judgements and estimates that are reasonable and prudent
- * State whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the statements.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organization and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

rosemarynadugomez

Date: 30 December 2021

DEC ROSEMARY NADU GOMEZ

TRUSTEE

Registered number
1153563

PENTECOST BAPTIST CHURCH LONDON

Report and Accounts

31 July 2020

PENTECOST BAPTIST CHURCH LONDON
Report and accounts
Contents

	Page
Company information	1
Trustees Report	2-3
Independent Examination	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the accounts	7-8

PENTECOST BAPTIST CHURCH LONDON

Independent Examiner's Report

We report on the accounts for the year ended 31 July 2020
which are set out on pages 5 to 8

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ajibola Lemo

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date 30 12 2021

PENTECOST BAPTIST CHURCH LONDON

**Statement of Financial Activities
For the year ended 31 July 2020**

		Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Incoming Resources					
Tithes & offerings	6.1	30,791		30,791	40,219
Other Income		-		-	
Total Income Resources		<u>30,791</u>		<u>30,791</u>	<u>40,219</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	20,998		20,998	30,937
Management & Administration of Charity	6.3	11,208		11,208	14,378
Total Income Expended		<u>32,206</u>		<u>32,206</u>	<u>45,315</u>
Net incoming/(outgoing) resources		<u>(1,415)</u>		<u>(1,415)</u>	<u>(5,096)</u>
Net Movements in Funds		<u>(1,415)</u>		<u>(1,415)</u>	<u>(5,096)</u>
Fund balances b/fwd		<u>(2,901)</u>		<u>(2,901)</u>	<u>2,195</u>
Funds balances c/fwd		<u>(4,316)</u>		<u>(4,316)</u>	<u>(2,901)</u>

PENTECOST BAPTIST CHURCH LONDON
Balance Sheet
as at 31 July 2020

	Notes	2020	2019
Trustees Report for year ended 31st Decen		£	£
Fixed assets			
Tangible assets	3	1,190	2,298
Current assets			
Cash at bank and in hand		3,731	4,038
Creditors: amounts falling due within one year	4	(1,150)	(1,150)
Net current assets		<u>2,581</u>	<u>2,888</u>
Total assets less current liabilities		<u>3,771</u>	<u>5,186</u>
Creditors: amounts falling due after more than one year	5	(8,087)	(8,087)
Net liabilities		<u>(4,316)</u>	<u>(2,901)</u>
Capital and reserves			
Unrestricted Fund	6	(4,316)	(2,901)
Fund		<u>(4,316)</u>	<u>(2,901)</u>

rosemarynadugomez

DNS ROSEMARY NADU GOMEZ
Trustee
Approved by the board on 30 December 2021

PENTECOST BAPTIST CHURCH LONDON
Notes to the Accounts
for the year ended 31 July 2020

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,108</u>	<u>1,108</u>

3 Tangible fixed assets

	Furniture & fittings £	Computers, & musical equipment £	Total £
Cost			
At 1 August 2019	3,673	3,337	7,010
Additions	<u>0</u>	<u>0</u>	<u>-</u>
At 31 July 2020	<u>3,673</u>	<u>3,337</u>	<u>7,010</u>
Depreciation			
At 1 August 2019	1,953	2,759	4,712
Charge for the year	<u>651</u>	<u>457</u>	<u>1,108</u>
At 31 July 2020	<u>2,604</u>	<u>3,216</u>	<u>5,820</u>
Net book value			
At 31 July 2020	<u>1,069</u>	<u>121</u>	<u>1,190</u>

PENTECOST BAPTIST CHURCH LONDON
Notes to the Accounts
for the year ended 31 July 2020

At 31 July 2019			<u>1,720</u>	<u>578</u>	<u>2,298</u>
4 Creditors: amounts falling due within one year				£	£
Other creditors				<u>1,150</u>	<u>1,150</u>
				<u>1,150</u>	<u>1,150</u>
5 Creditors: amounts falling due after one year				£	£
Other creditors				<u>8,087</u>	<u>8,087</u>
6 Funds	Unrestricted	Restricted		£	£
Opening balance					
At 1 August 2019	(2,901)			(2,901)	2,195
Net Incoming Fund	<u>(1,415)</u>	<u>-</u>		<u>(1,415)</u>	<u>(5,096)</u>
At 31 July 2020	<u>(4,316)</u>	<u>-</u>		<u>(4,316)</u>	<u>(2,901)</u>

PENTECOST BAPTIST CHURCH LONDON

Notes to the accounts (continued)

3 Income and Expenditure Account
For the year ended 31 July 2020

	Unrestricted	Restricted	2020 Total Fund	2019 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes & Offering etc	30,791.00		30,791.00	40,219.00
Other Income	-		-	
Total Incoming Resources	30,791.00	-	30,791.00	40,219.00
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Salaries & wages	18,479.00		18,479.00	27,002.00
Pension	1,869.00		1,869.00	-
Members welfare	-		-	-
Advertisement & publicity	-		-	-
Accountancy fees	650.00		650.00	650.00
Conventions & Aniversary	-		-	-
	20,998.00	-	20,998.00	27,652.00
6.3 Management and Administration of Charity:				
Rates	-		-	
Rent	10,100.00		10,100.00	13,120.00
Insurance			-	203.00
Depreciation	1,108.00		1,108.00	1,108.00
	11,208.00	-	11,208.00	14,431.00

PENTECOST BAPTIST CHURCH LONDON
Profit and Loss Account
for the year ended 31 July 2020
for the information of the directors only

	2020	2019
	£	£
Sales	30,791	40,219
Administrative expenses	(32,206)	(45,315)
Operating loss	<u>(1,415)</u>	<u>(5,096)</u>
Loss before tax	<u>(1,415)</u>	<u>(5,096)</u>

PENTECOST BAPTIST CHURCH LONDON
Schedule to the Profit and Loss Account
for the year ended 31 July 2020
for the information of the directors only

	2020	2019
	£	£
Sales		
Tithes, offering & thanksgiving	<u>30,791</u>	<u>40,219</u>
Administrative expenses		
Employee costs:		
Wages and salaries	18,479	27,002
Pensions	1,869	2,875
Training/welfare	-	410
	<u>20,348</u>	<u>30,287</u>
Premises costs:		
Rent	10,100	13,120
Rates	-	-
Security	-	-
	<u>10,100</u>	<u>13,120</u>
General administrative expenses:		
Depreciation	1,108	1,108
Sundry expenses	-	150
	<u>1,108</u>	<u>1,258</u>
Legal and professional costs:		
Accountancy fees	650	650
	<u>650</u>	<u>650</u>
	<u>32,206</u>	<u>45,315</u>

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