



Trustees' Annual Report for the period						
From		Period start date			Period end date	
		01	01	2022	To	31

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PASTOR JOHN MATHAI	CHAIR		
2	PRINCE JOSE			
3	MATHEW KURIAN			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
PASTOR JOHN MATHAI	
PRINCE JOSE	
MATHEW KURIAN	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

CHARITABLE TRUST

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EITHER 2/3RD OF THE TRUSTEES OR 2/3RD OF THE CHURCH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian faith (in accordance with the statement of beliefs) in such ways & such parts of the UK or world as the trustees from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Conducted worship meetings every Sunday
 - Conducted Sunday school for spiritual guidance of children
 - Youth Association for moral guidance of youth
 - Women fellowship for upliftment
 - Regular family conference organised for the spiritual growth of the members
- All the above helps to develop responsible and ethical citizens with moral values leading to a peaceful society

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- We have been successful in welcoming more families to the church during the past year
- Regular activities were as follows:
 1. Worship and Sunday school every Sunday
 2. Youth meeting every last Sunday of the month
 3. Ladies meeting every Tuesday
 4. Intercession prayers every Thursday
 5. Bible study every Saturday
 6. Area meeting every Monday
 7. 3 days fasting prayer every second week of the month
 8. Conducted outreach programmes in Sheffield & Barnsley city centres
 9. 21 days fasting prayer in January 2022
 10. Family Sunday on 05/06/2022
 11. Sunday school anniversary on 19/06/2022
 12. Family get together on 23/07/2022

Section E Financial review

Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities
We have policy of keeping a minimum cash reserve to meet the outgoings for six months .

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	johnmathai	
Full name(s)	Pastor John Mathai	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/05/2024	



Charity Name
SHEFFIELD PENTECOSTAL CHURCH

No (if any)
1162447

Receipts and payments accounts

CC16a

For the period from
01/01/2022

Period end date
31/12/2022

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 £
A1 Receipts					
Tithes	17,006		-	17,006	11,576
Offering	12,998		-	12,998	987
Bank Interest	18		-	18	
Building fund		2,498		2,498	
Gift Aid	4,045		-	4,045	
Sunday School	50		-	50	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,116	2,498	-	36,614	12,563
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,116	2,498	-	36,614	12,563
A3 Payments					
Donation	100		-	100	2,203
Gifts to Pastors	11763.31		-	11,763	7,246
Meeting			-	-	40
Refreshments	2719.78		-	2,720	-
Office Expenses	3256.44		-	3,256	191
Bank Charges	60.4		-	60	5
Mission	300		-	300	300
Anniversary expenses	552.34		-	552	
Evangelism	450		-	450	
Professional Expenses	966		-	966	
Rent	2351		-	2,351	
Sunday School	301.5		-	302	
Travel	158.05		-	158	
UKCCM	648		-	648	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
Sub total	23,627	-	-	23,627	9,985
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,627	-	-	23,627	9,985
Net of receipts/(payments)	10,489	2,498	-	12,987	2,578

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,786	-	-	3,786	1208
Cash funds this year end	14,275	2,498	-	16,773	3,786

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	<table> <tr> <td>Bank Account</td><td>1,184</td><td>603</td><td></td></tr> <tr> <td>Savings Bank Account</td><td>13,111</td><td>1,895</td><td></td></tr> <tr> <td></td><td>-</td><td>-</td><td>-</td></tr> <tr> <td>Total cash funds</td><td>14,275</td><td>2,498</td><td>-</td></tr> </table> <p>payments account(s)</p>	Bank Account	1,184	603		Savings Bank Account	13,111	1,895			-	-	-	Total cash funds	14,275	2,498	-	OK	OK	OK																				
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	-	-	-																																					
Total cash funds	14,275	2,498	-																																					
B2 Other monetary assets	<table> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> </table>		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-															
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B3 Investment assets	<table> <tr> <td>Details</td><td>Fund to which asset belongs</td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)			-	-			-	-			-	-			-	-			-	-															
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B4 Assets retained for the charity's own use	<table> <tr> <td>Details</td><td>Fund to which asset belongs</td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)			-	-			-	-			-	-			-	-			-	-			-	-			-	-			-	-			
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B5 Liabilities	<table> <tr> <td>Details</td><td>Fund to which liability relates</td><td>Amount due (optional)</td><td>When due (optional)</td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> </table>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)			-				-				-				-																				
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Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval																																					
	John Mathai	Pastor John Mathai	17/05/2024																																					



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

SHEFFIELD PENTACOSTAL CHURCH

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1162447

Set out on pages

(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. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) 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 Commission (under section 145(5)(b) of the 2011 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 matter has come to my attention (other than that disclosed below *)

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 Acthave 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/05/2024

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

17 NEALS CORNER, BATH ROAD, HOUNSLOW , MIDDLESEX
TW3 3HJ

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.