



Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2024

To

31 12 2024

Section A

Reference and administration details

Charity name SHEFFIELD PENTACOSTAL CHURCH

Other names charity is known by

Registered charity number (if any) 1162447

Charity's principal address 18 Longley Farm View

Sheffield

Postcode

S5 7JX

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	ANSAN P SAMUEL			
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	
ANSAN P SAMUEL	

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 conducted
 10. Family Sunday celebrated
 11. Sunday school anniversary was conducted
 12. Family get together was conducted during the year

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) 

Full name(s) Pastor John Mathai

Position (eg Secretary, Chair, etc) Chair

Date 17/09/2025



Charity Name SHEFFIELD PENTECOSTAL CHURCH	No (if any) 1162447
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Receipts and payments accounts

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For the period from	Period start 01/01/2024	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrict ed funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	31,434		-	31,434	28,441
Offering	17,920		-	17,920	17,301
Bank Interest	667			667	308
Building fund				-	185
Gift Aid	11,857		-	11,857	-
Mission	825		-	825	-
Sponsoring	584			584	
Wynad Charity Collection	680	-	-	680	-
Sub total (Gross income for AR)	63,967	-	-	63,967	46,235

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,967	-	-	63,967	46,235

A3 Payments					
Donation/ Charity	192		-	192	101
Gifts to Pastors	6,437		-	6,437	6,399
				-	-
Food expenses	4,615		-	4,615	3,574
Office Expenses	1,841		-	1,841	4,679
Bank Charges	65		-	65	62
Mission	1,026		-	1,026	597
Wynad Allowance	1,002		-	1,002	-
EMP Gift	250		-	250	-
Professional Expenses	1,200			1,200	-
Rent	5,861			5,861	5,020
Sunday School	74			74	408
Church Tour /Travel	36			36	1,077
UKCCM				-	-
CGI Souvenir				-	306
Pastor's allowance	14,400			14,400	10,600
Light- Stand				-	116
Mike set	907			907	650
Xmas Expenses				-	600
Calendar	207			207	-
Loan to Suresh Sumi	2,000			2,000	-
				-	-
				-	-
Sub total	40,113	-	-	40,113	34,187

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	40,113	-	-	40,113	34,187
Net of receipts/(payments)	23,854	-	-	23,854	12,047
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26137.39	2683	-	28,820	16773
Cash funds this year end	49,992	2,683	-	52,675	28,820

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 Account	4,925	683	
	Savings Bank Account	45,067	2,000	
		-	-	-
	Total cash funds	49,992	2,683	-
	payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Light stand		116	-
	Mike set		1,557	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	John Mathai	Pastor John Mathai	17/09/2025	



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 2024

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 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.

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

Signed:

Date: 20/09/2025

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

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

Sebastian and Daughters Ltd
Chartered Certified Accountants
17 Neals Corner, 2nd Floor
Hounslow, Middlesex
TW3 3HJ
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

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