

POOLE PENTECOSTAL CHURCH

England & Wales · Charity number 1162563

Details

Status Registered

Legal form Trust

Registered 2015-07-07

Register [View on the Charity Commission register](#)

Contact

Address 113 Haymoor Road
Poole
BH15 3NR

Phone 07450107909

Email samglorymply@gmail.com

Activities

Objects: THE OBJECT OF THE CHURCH IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN PENTECOSTAL FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and much more.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,728	£31,510	-	-
2024-03-31	£52,881	£28,290	-	-
2023-03-31	£79,212	£26,084	-	-
2022-03-31	£43,002	£18,617	-	-
2021-03-31	£35,414	£15,944	-	-

Trustees

Name	Role	Appointed
Rev SAMKUTTY PAPPACHAN	Chair	2015-07-07
BYJU THOMAS		2015-07-07
GEORGE KURUVILA		2015-07-07

POOLE PENTECOSTAL CHURCH

England & Wales - Charity number 1162563

Accounts

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2025
For
Poole Pentecostal Church

Charity number: 1162563

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Poole Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2025

Reference & Administrative Information

Charity Name : Poole Pentecostal Church

Charity No : 1162563

Address : 113 Haymoor Road, BH153NR, Poole Dorset

Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkutty Pappachan – Chairman/Trustee

Mr. George Kuruvilla - Secretary/Trustee

Mr. Byju Thomas - Treasurer/Trustee

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 01/06/2024. The Financial Review of 23/24 and the Report was presented to the AGM read by the Treasurer Byju Thomas.

Sunday worship:

Poole Pentecostal Church is a Malayalam fellowship of about 120 people including children and mainly consists of medical staff and their families from India. We meet every Sunday morning 10.15AM at Alderney Community Association for our Malayalam worship. Also since May 2024 we have commenced English service from 8:30am till 9:30am

Sunday school:

Every Sunday morning, we begin our activities with our children studying the Bible from 9.30Am – 10.15am. We have divided the children into different classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Youth Meeting and Bible Study

Every second Saturday, we have a youth meeting and bible study where we rent hall for the whole day from Park stone Free Evangelical Church, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also, as part of encouraging and giving more attention to youngsters, we also have bible study for youths.

Ladies Meeting:

The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

Every Wednesday and Saturday we have a prayer meeting on zoom from 8pm to 9:30pm on Wednesday and 6pm to 7:30pm on Saturday. As well as that, on alternate months we dedicate it to 3-day fasting prayer and during these meetings we invite other ministers to speak. In addition to this, every year in April Easter holidays we dedicate one week for fasting prayer and during these meetings we invite other ministers to speak.

Furthermore, every Thursday we have Youth meeting at Alderney Community Association from 7:30pm to 9pm where kids come to pray, worship and hear the word of God.

Men's Prayer:

The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

As well as this, we have had our outreach ministry where we go into Poole town and neighbouring towns to preach the word of God to the people. We spread tracts which contain the word of God, we sing songs and preach to the crowd. We also do carol singing every December at a care home and spread the love of Jesus we have through songs to the residents of the nursing home. Furthermore, we hold vacation bible school for the kids and youth of the church and invite kids from outside our church as well. It is a 2-day event where kids learn action songs, games, word of God in age groups and as one large group.

Poole Pentecostal Church

Tract Distribution

Tract distributions were conducted on alternate months at Poole Town.

Charity and Mission Support in 2024-25:

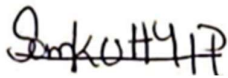
In 2024/25, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £1,9200 for the year 2024/25 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £76,727.84. The resources expended are £31,509.65. Therefore, the surplus for the year is £45,218.19 There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Poole Pentecostal Church



Pastor Samkutty Pappachan

Chairman/ Church Minister

Independent Examiner's Report to the trustees of

Poole Pentecostal Church

(Charity number: 1162563)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out on page 8

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the 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 of 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 statements above.

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 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

22/04/2025

Noble Dani George
Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

		Poole Pentecostal Church					
Receipts and payments accounts					CC16a		
		For the period from	Period start date	To	Period end date		
			01/04/2024		31/03/2025		
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							
	-	-	-	-	-	-	-
Offering	13,035.04	-	-	13,035.04	11,678.50		
Tithe	45,056.00	-	-	45,056.00	37,554.00		
Donation	5,664.99	-	-	5,664.99	3,648.42		
Gift aid	12,971.81	-	-	12,971.81	-		
	-	-	-	-	-		
Sub total (Gross income for AR)	76,727.84	-	-	76,727.84	52,880.92		
Total receipts	76,727.84	-	-	76,727.84	52,880.92		
A3 Payments							
Rent	2,688.00	-	-	2,688.00	2,750.00		
Charity Donations	1,920.00	-	-	1,920.00	3,980.00		
Honorarium to visiting preachers	3,450.00	-	-	3,450.00	3,250.00		
Allowance to Church minister	9,600.00	-	-	9,600.00	9,600.00		
Printing & Stationery	429.00	-	-	429.00	594.10		
Bank charges	172.90	-	-	172.90	160.96		
Refreshments	1,569.48	-	-	1,569.48	3,100.56		
Insurance	539.44	-	-	539.44	518.00		
Electronics	1,738.00	-	-	1,738.00	1,082.49		
Accountancy & book keeping	225.00	-	-	225.00	600.00		
Youth Meets, VBS & outreach	7,601.48	-	-	7,601.48	2,207.90		
Gifts	1,273.00	-	-	1,273.00	-		
Office Costs	192.85	-	-	192.85	-		
Books	110.50	-	-	110.50	445.99		
Sub total	31,509.65	-	-	31,509.65	28,290.00		
A4 Asset and investment purchases, (see table)							
Sub total	-	-	-	-	-		
Total payments	31,509.65	-	-	31,509.65	28,290.00		
Net of receipts/(payments)	45,218.19	-	-	45,218.19	24,590.92		
A5 Transfers between funds	-	-	-	-	-		
A6 Cash funds last year end	135,547.82	-	-	135,547.82	110,956.90		
Cash funds this year end	180,766.01	-	-	180,766.01	135,547.82		

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	173	-	-
	Cash at bank	180,593	-	-
		-	-	-
	Total cash funds	180,766	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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			-	-
			-	-
			-	-
	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
		Pastor: Samkutty Pappachan		21/04/2025

POOLE PENTECOSTAL CHURCH

England & Wales - Charity number 1162563

Accounts

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2024
For
Poole Pentecostal Church

Charity number: 1162563

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Poole Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 March 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2024

Reference & Administrative Information

Charity Name : Poole Pentecostal Church

Charity No : 1162563

Address : 113 Haymoor Road, BH153NR, Poole Dorset

Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkutty Pappachan – Chairman/Trustee

Mr. George Kuruvilla - Secretary/Trustee

Mr. Byju Thomas - Treasurer/Trustee

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 01/06/2024. The Financial Review of 2024 and the Report was presented to the AGM read by the Treasurer Byju Thomas.

Sunday worship:

Poole Pentecostal Church is a Malayalam fellowship of about 120 people including children and mainly consists of medical staff and their families from India. We meet every Sunday morning 10.15AM at Alderney Community Association for our Malayalam worship.

Sunday school:

Every Sunday morning, we begin our activities with our children studying the Bible from 9.30Am – 10.15am. We have divided the children into different classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Youth Meeting and Bible Study

Every second Saturday, we have a youth meeting and bible study where we rent hall for the whole day from Park stone Free Evangelical Church, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also, as part of encouraging and giving more attention to youngsters, we also have bible study for youths.

Ladies Meeting:

The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

Every Wednesday we have a prayer meeting in a rented church hall. As well as that, on alternate months we dedicate it to 3-day fasting prayer and during these meetings we invite other ministers to speak. In addition to this, every year in April Easter holidays we dedicate one week for fasting prayer and during these meetings we invite other ministers to speak.

Men's Prayer:

The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Poole Pentecostal Church

Tract Distribution

Tract distributions were conducted on alternate months at Poole Town.

Charity and Mission Support in 2023-24:

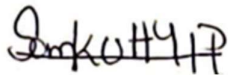
In 2023/24, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £3,480 for the year 2023/24 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £52,880.92. The resources expended are £28,290.00. Therefore, the surplus for the year is £24,590.92. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Poole Pentecostal Church



Pastor Samkutty Pappachan
Chairman/ Church Minister

Independent Examiner's Report to the trustees of

Poole Pentecostal Church

(Charity number: 1162563)

I report on the receipt and payment accounts for the year ended 31st March 2024 set out on page 8

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the 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 of 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 statements above.

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 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

26/12/24

Noble Dani George
Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

Poole Pentecostal Church					CC16a
Receipts and payments accounts					
	For the period from	Period start date	To	Period end date	
		01-04-2023		31-03-2024	
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					
	-	-	-	-	-
Offering	11,678.50	-	-	11,678.50	10,560.68
Tithe	37,554.00	-	-	37,554.00	34,667.70
Donation	3,648.42	-	-	3,648.42	5,515.00
Gift aid	-	-	-	-	28,468.82
	-	-	-	-	-
Sub total (Gross income for AR)	52,880.92	-	-	52,880.92	79,212.20
Total receipts	52,880.92	-	-	52,880.92	79,212.20
A3 Payments					
Rent	2,750.00	-	-	2,750.00	1,794.00
Charity Donations	3,980.00	-	-	3,980.00	4,260.00
Honorarium to visiting preachers	3,250.00	-	-	3,250.00	1,500.00
Website	-	-	-	-	360.00
Allowance to Church minister	9,600.00	-	-	9,600.00	8,000.00
Printing & Stationery	594.10	-	-	594.10	504.58
Bank charges	160.96	-	-	160.96	161.85
Refreshments	3,100.56	-	-	3,100.56	2,895.00
Insurance	518.00	-	-	518.00	501.00
Books	445.99	-	-	445.99	-
Electronics	1,082.49	-	-	1,082.49	3,292.55
Accountancy & book keeping	600.00	-	-	600.00	300.00
Youth Meets, VBS & outreach	2,207.90	-	-	2,207.90	2,515.00
Sub total	28,290.00	-	-	28,290.00	26,083.98
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,290.00	-	-	28,290.00	26,083.98
Net of receipts/(payments)	24,590.92	-	-	24,590.92	53,128.22
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,10,956.90	-	-	1,10,956.90	57,828.68
Cash funds this year end	1,35,547.82	-	-	1,35,547.82	1,10,956.90

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	1,005	-	-
	Cash at bank	1,34,543	-	-
		-	-	-
	Total cash funds	1,35,548	-	-
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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		-	-	-
		-	-	-
		-	-	-
	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
		Pastor: Sankutty Pappachan		24-12-2024

POOLE PENTECOSTAL CHURCH

England & Wales - Charity number 1162563

Accounts

Report of the Trustees
and
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Period ended 31st March 2023
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Trustees' Annual Report

For the Year Ended 31 March 2023

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Reference & Administrative Information

Charity Name : Poole Pentecostal Church
Charity No : 1162563
Address : 113 Haymoor Road, BH153NR, Poole Dorset
Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkuttu Pappachan	- Chairman/Trustee
Mr. George Kuruvilla	- Secretary/Trustee
Mr. Byju Thomas	- Treasurer/Trustee
Mr. Sunny Matthew	- Youth Secretary

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
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Annual General Meeting.

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Sunday worship:

Poole Pentecostal Church is a Malayalam fellowship of about 90 people including children and mainly consists of medical staff and their families from India. We meet every Sunday afternoon 2:45pm to 6.00pm at Poole Christian Fellowship Church for our Malayalam worship where we have an attendance of about 60 people including children. We rent a church for Sunday usage only. Due to the covid 19 pandemic, most of the meetings during the year was conducted online.

Sunday school:

Every Sunday afternoon, we begin our activities with our children studying the Bible from 2:30pm – 3:30pm. We have divided the children into six classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Youth Meeting and Bible Study

Every second Saturday, we have a youth meeting and bible study where we rent hall for the whole day from Park stone Free Evangelical Church, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also, as part of encouraging and giving more attention to youngsters, we also have bible study for youths.

Ladies Meeting:

The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

Every Wednesday we have a prayer meeting in a rented church hall. As well as that, on alternate months we dedicate it to 3-day fasting prayer and during these meetings we invite other ministers to speak. In addition to this, every year in April Easter holidays we dedicate one week for fasting prayer and during these meetings we invite other ministers to speak.

Men's Prayer:

The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Poole Pentecostal Church

Tract Distribution

Tract distributions were conducted on alternate months at Poole Town.

Charity and Mission Support in 2022-23:

In 2022/23, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £4,260 for the year 2022/23 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £79,212.20. The resources expended are £ 26,083.98. Therefore, the surplus for the year is £ 53,128.22. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Poole Pentecostal Church

Samkutty Pappachan 29/11/24

Pastor Samkutty Pappachan
Chairman/ Church Minister

Mark David George

19/11/24

Mark David George

Chairman/ Church Minister

41, Saffron Hill

London, EC8R 3HT

Independent Examiner's Report to the trustees of

Poole Pentecostal Church

(Charity number: 1162563)

I report on the receipt and payment accounts for the year ended 31st March 2023 set out on page 7

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the 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 of 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 statements above.

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 41 of the 1993 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act

have not been met or

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

10/05/24

Noble Dani George
Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

Poole Pentecostal Church					CC16a
Receipts and payments accounts					
For the period from	Period start date	To	Period end date		
	01/04/2022		31/03/2023		
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					
	-	-	-	-	-
Offering	10,560.68	-	-	10,560.68	6,049.74
Tithe	34,667.70	-	-	34,667.70	34,327.00
Donation	5,515.00	-	-	5,515.00	2,625.00
Gift aid	28,468.82	-	-	28,468.82	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,212.20	-	-	79,212.20	43,001.74
Total receipts	79,212.20	-	-	79,212.20	43,001.74
A3 Payments					
Rent	1,794.00	-	-	1,794.00	1,060.00
Charity Donations	4,260.00	-	-	4,260.00	2,655.00
Honorarium to visiting preachers	1,500.00	-	-	1,500.00	2,050.00
Website	360.00	-	-	360.00	175.00
Allowance to Church minister	8,000.00	-	-	8,000.00	7,200.00
Printing & Stationery	504.58	-	-	504.58	974.56
Bank charges	161.85	-	-	161.85	36.66
Refreshments	2,895.00	-	-	2,895.00	1,240.00
Insurance	501.00	-	-	501.00	476.33
Books	-	-	-	-	101.20
Electronics	3,292.55	-	-	3,292.55	2,439.00
Accountancy & book keeping	300.00	-	-	300.00	-
Youth Meets, VBS & outreach	2,515.00	-	-	2,515.00	209.00
Sub total	26,083.98	-	-	26,083.98	18,616.75
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,083.98	-	-	26,083.98	18,616.75
Net of receipts/(payments)	53,128.22	-	-	53,128.22	24,384.99
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year	57,828.68	-	-	57,828.68	33,443.69
Cash funds this year end	110,956.90	-	-	110,956.90	57,828.68

Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowme nt funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	110,957	-	-
		-	-	-
	Total cash funds	110,957	-	-
	payments account(s))			
	Details	Unrestrict ed funds	Restricted funds	Endowme nt funds
		to nearest £	to nearest £	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			-	-
			-	-
			-	-
	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	
	<i>Samkutty P</i> 28/1/24	Pastor: Samkutty Pappachan	10/01/2024	

POOLE PENTECOSTAL CHURCH

England & Wales - Charity number 1162563

Accounts

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2022
For
Poole Pentecostal Church

Charity number: 1162563

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Poole Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 March 2022

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2022

Reference & Administrative Information

Charity Name : Poole Pentecostal Church

Charity No : 1162563

Address : 113 Haymoor Road, BH153NR, Poole Dorset

Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkutty Pappachan – Chairman/Trustee

Mr. George Kuruvilla - Secretary/Trustee

Mr. Byju Thomas - Treasurer/Trustee

Mr. Sunny Matthew - Youth Secretary

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 01/06/2022. The Financial Review of 2022 and the Report was presented to the AGM read by the Treasurer Byju Thomas.

Sunday worship:

Poole Pentecostal Church is a Malayalam fellowship of about 90 people including children and mainly consists of medical staff and their families from India. We meet every Sunday afternoon 2:45pm to 6.00pm at Poole Christian Fellowship Church for our Malayalam worship where we have an attendance of about 60 people including children. We rent a church for Sunday usage only. Due to the covid 19 pandemic, most of the meetings during the year was conducted online.

Sunday school:

Every Sunday afternoon, we begin our activities with our children studying the Bible from 2:30pm – 3:30pm. We have divided the children into six classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Youth Meeting and Bible Study

Every second Saturday, we have a youth meeting and bible study where we rent hall for the whole day from Park stone Free Evangelical Church, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also, as part of encouraging and giving more attention to youngsters, we also have bible study for youths.

Ladies Meeting:

The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

Every Wednesday we have a prayer meeting in a rented church hall. As well as that, on alternate months we dedicate it to 3-day fasting prayer and during these meetings we invite other ministers to speak. In addition to this, every year in April Easter holidays we dedicate one week for fasting prayer and during these meetings we invite other ministers to speak.

Men's Prayer:

The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Poole Pentecostal Church

Tract Distribution

Tract distributions were conducted on alternate months at Poole Town.

Charity and Mission Support in 2021-22:

In 2021/22, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £2,655.00 for the year 2021/22 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £43,001.74. The resources expended are £ 18,616.75.00. Therefore, the surplus for the year is £24,384.99. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Poole Pentecostal Church

Samkutty P

Pastor Samkutty Pappachan

Chairman/ Church Minister

Independent Examiner's Report to the trustees of

Poole Pentecostal Church

(Charity number: 1162563)

I report on the receipt and payment accounts for the year ended 31st March 2022 set out on page 7

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the 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 of 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 statements above.

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 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

27/01/23

Noble Dani George
Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

Poole Pentecostal Church					CC16 a
Receipts and payments accounts					
For the period from	Period start date	To			
	01/04/2021		31/03/2022		
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					
	-	-	-	-	-
Offering	6,049.74	-	-	6,049.74	1,381.00
Tithe	34,327.00	-	-	34,327.00	30,457.70
Donation	2,625.00	-	-	2,625.00	3,575.00
Sub total (Gross income for AR)	43,001.74	-	-	43,001.74	35,413.70
Total receipts	43,001.74	-	-	43,001.74	35,413.70
A3 Payments					
Rent	1,060.00	-	-	1,060.00	160.00
Charity Donations	2,655.00	-	-	2,655.00	4,495.00
Honorarium to visiting preachers	2,050.00	-	-	2,050.00	3,055.00
Website	175.00	-	-	175.00	-
Allowance to Church minister	7,200.00	-	-	7,200.00	7,600.00
Printing & Stationery	974.56	-	-	974.56	74.00
Bank charges	36.66	-	-	36.66	60.00
Refreshments	1,240.00	-	-	1,240.00	-
Insurance	476.33	-	-	476.33	-
Books	101.20	-	-	101.20	-
Electronics	2,439.00	-	-	2,439.00	-
Accountancy & book keeping	-	-	-	-	500.00
Youth Meets, VBS & outreach	209.00	-	-	209.00	-
Sub total	18,616.75	-	-	18,616.75	15,944.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,616.75	-	-	18,616.75	15,944.00
Net of receipts/(payments)	24,384.99	-	-	24,384.99	19,469.70
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,443.69	-	-	33,443.69	13,973.99
Cash funds this year end	57,828.68	-	-	57,828.68	33,443.69

Section B Statement of assets and liabilities

		Unrestrict ed funds	Restricted funds	Endowm ent funds
Categories	Details	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	57,829	-	-
		-	-	-
	Total cash funds	57,829	-	-
	account(s))	OK	OK	OK
		Unrestrict ed funds	Restricted funds	Endowm ent funds
	Details	to nearest £	to nearest £	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		-	-	-
		-	-	-
		-	-	-
	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
		Pastor: Samkutty Pappachan		

POOLE PENTECOSTAL CHURCH

England & Wales - Charity number 1162563

Accounts

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2021
For

Poole Pentecostal Church

Charity number: 1162563

Poole Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 March 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2021

Reference & Administrative Information

Charity Name : Poole Pentecostal Church
Charity No : 1162563
Address : 113 Haymoor Road, BH153NR, Poole Dorset
Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkutty Pappachan	- Chairman/Trustee
Mr. George Kuruvilla	- Secretary/Trustee
Mr. Byju Thomas	- Treasurer/Trustee
Mr. Sunny Matthew	- Youth Secretary

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 26/12/2021. The Financial Review of 2020 and the Report was presented to the AGM read by the Treasurer Byju Thomas.

Sunday worship:

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The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

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The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Poole Pentecostal Church

Tract Distribution

Tract distribution were conducted on alternate months at Poole Town.

Charity and Mission Support in 2020-21:

In 2019, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £4,495.00 for the year 2020 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £35,413.70. The resources expended are £ 15,944.00. Therefore the surplus for the year is £19,469.70. There is no fund in deficit.

I hereby submit this report for your kind perusal.

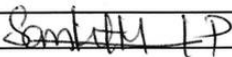
On behalf of all trustees of Poole Pentecostal Church

Pastor Samkutty Pappachan

Chairman/ Church Minister

Poole Pentecostal Church					CC16a
Receipts and payments accounts					
For the period from	Period start date	To			
	01/04/2021		31/03/2021		
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					
	-	-	-	-	-
Offering	1,381.00	-	-	1,381.00	5,037.35
Tithe	30,457.70	-	-	30,457.70	17,098.50
Donation	3,575.00	-	-	3,575.00	83.00
Sub total (Gross income for AR)	35,413.70	-	-	35,413.70	22,218.85
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,413.70	-	-	35,413.70	22,218.85
A3 Payments					
Rent	160.00	-	-	160.00	2,270.00
Charity Donations	4,495.00	-	-	4,495.00	2,353.00
Honorarium to visiting preachers	3,055.00	-	-	3,055.00	3,900.00
Allowance to Church minister	7,600.00	-	-	7,600.00	7,200.00
Printing & Stationery	74.00	-	-	74.00	87.00
Miscellaneous expenses	60.00	-	-	60.00	-
Travelling		-	-	-	312.56
Refreshments		-	-	-	97.50
Insurance		-	-	-	342.30
Accountancy & book keeping	500.00	-	-	500.00	-
Youth Meets, VBS & outreach		-	-	-	970.00
Bank charges		-	-	-	0.10
Sub total	15,944.00	-	-	15,944.00	17,532.46
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,944.00	-	-	15,944.00	17,532.46
Net of receipts/(payments)	19,469.70	-	-	19,469.70	4,686.39
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,973.99	-	-	13,973.99	9,287.60
Cash funds this year end	33,443.69	-	-	33,443.69	13,973.99

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	9	-	-
	Cash at bank	33,435	-	-
		-	-	-
	Total cash funds	33,444	-	-
	account(s))	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				-
				-
				-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
				-
				-
Categories	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	
		Pastor: Samkutty Pappachan	31/12/21	

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2021
For

Poole Pentecostal Church

Charity number: 1162563

Poole Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 March 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2021

Reference & Administrative Information

Charity Name : Poole Pentecostal Church
Charity No : 1162563
Address : 113 Haymoor Road, BH153NR, Poole Dorset
Telephone Number: 07450107909

Trustees (Church Council)

Pastor. Samkutty Pappachan	- Chairman/Trustee
Mr. George Kuruvilla	- Secretary/Trustee
Mr. Byju Thomas	- Treasurer/Trustee
Mr. Sunny Matthew	- Youth Secretary

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 5/06/2015.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Poole Pentecostal Church

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Poole Pentecostal Church, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 26/12/2021. The Financial Review of 2020 and the Report was presented to the AGM read by the Treasurer Byju Thomas.

Sunday worship:

Poole Pentecostal Church is a Malayalam fellowship of about 60 people including children and mainly consists of medical staff and their families from India. We meet every Sunday afternoon 2:45pm to 6.00pm at Poole Christian Fellowship Church for our Malayalam worship where we have an attendance of about 60 people including children. We rent a church for Sunday usage only. Due to the covid 19 pandemic, most of the meetings during the year was conducted online.

Sunday school:

Every Sunday afternoon, we begin our activities with our children studying the Bible from 2:30pm – 3:30pm. We have divided the children into six classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Youth Meeting and Bible Study

Every second Saturday, we have a youth meeting and bible study where we rent hall for the whole day from Park stone Free Evangelical Church, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also as part of encouraging and giving more attention to youngsters, we also have bible study for youths.

Ladies Meeting:

The ladies of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of a sister in our church.

Intercessory Prayer:

Every Wednesday we have a prayer meeting in a rented church hall. As well as that, on alternate months we dedicate it to 3-day fasting prayer and during these meetings we invite other ministers to speak. In addition to this, every year in April Easter holidays we dedicate one week for fasting prayer and during these meetings we invite other ministers to speak.

Men's Prayer:

The men of our church gather once in a month in different homes to pray and encourage each other. These meetings were under the leadership of the Pastor.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Poole Pentecostal Church

Tract Distribution

Tract distribution were conducted on alternate months at Poole Town.

Charity and Mission Support in 2020-21:

In 2019, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £4,495.00 for the year 2020 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £35,413.70. The resources expended are £ 15,944.00. Therefore the surplus for the year is £19,469.70. There is no fund in deficit.

I hereby submit this report for your kind perusal.

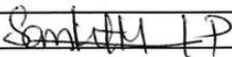
On behalf of all trustees of Poole Pentecostal Church

Pastor Samkutty Pappachan

Chairman/ Church Minister

Poole Pentecostal Church					CC16a
Receipts and payments accounts					
For the period from	Period start date	To			
	01/04/2021		31/03/2021		
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					
	-	-	-	-	-
Offering	1,381.00	-	-	1,381.00	5,037.35
Tithe	30,457.70	-	-	30,457.70	17,098.50
Donation	3,575.00	-	-	3,575.00	83.00
Sub total (Gross income for AR)	35,413.70	-	-	35,413.70	22,218.85
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,413.70	-	-	35,413.70	22,218.85
A3 Payments					
Rent	160.00	-	-	160.00	2,270.00
Charity Donations	4,495.00	-	-	4,495.00	2,353.00
Honorarium to visiting preachers	3,055.00	-	-	3,055.00	3,900.00
Allowance to Church minister	7,600.00	-	-	7,600.00	7,200.00
Printing & Stationery	74.00	-	-	74.00	87.00
Miscellaneous expenses	60.00	-	-	60.00	-
Travelling		-	-	-	312.56
Refreshments		-	-	-	97.50
Insurance		-	-	-	342.30
Accountancy & book keeping	500.00	-	-	500.00	-
Youth Meets, VBS & outreach		-	-	-	970.00
Bank charges		-	-	-	0.10
Sub total	15,944.00	-	-	15,944.00	17,532.46
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,944.00	-	-	15,944.00	17,532.46
Net of receipts/(payments)	19,469.70	-	-	19,469.70	4,686.39
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,973.99	-	-	13,973.99	9,287.60
Cash funds this year end	33,443.69	-	-	33,443.69	13,973.99

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	9	-	-
	Cash at bank	33,435	-	-
		-	-	-
	Total cash funds	33,444	-	-
	account(s))	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				-
				-
				-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
				-
				-
Categories	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	
		Pastor: Samkutty Pappachan	31/12/21	

Independent Examiner's Report to the trustees of

Poole Pentecostal Church

(Charity number: 1162563)

I report on the receipt and payment accounts for the year ended 31st March 2021 set out on page 6

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

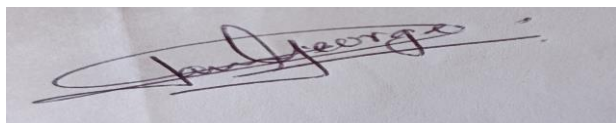
Basis of the independent examiner's report:

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 of 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 statements above.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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.



Noble Dani George
Oasis Accountancy Services
678 Filton Avenue
Bristol
BS34 7JY