

# GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM

England & Wales · Charity number 1165799

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-02-29

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

## Contact

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**Address** 2 Hudson Grove  
Peterborough  
PE7 0LT

**Phone** 07732421359

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** HOLDING REGULAR SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Peterborough City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£30,080	£28,226	-	-
2023-09-30	£27,646	£28,373	-	-
2022-09-30	£28,217	£31,049	-	-
2021-09-30	£45,552	£45,089	-	-
2020-09-30	£40,331	£36,644	-	-

## Trustees

Name	Role	Appointed
Rev ROBERTO DOMINGUES DE FARIA	Chair	2016-01-29
Fabio Gomes Romagnoli		2022-08-16
Luzineide Lima		2020-04-24

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

England & Wales - Charity number 1165799

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# Accounts

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> September 2024**

**CHARITY NUMBER: 1165799**

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**  
**2 HUDSON GROVE**  
**PETERBOROUGH**  
**PE7 0LT**

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## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2024**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2024 for the charity, Grace of God Pentecostal Church United Kingdom with charity number 1165799.

The Trustees of the charity are: Rev Roberto Domingues De Faria  
Ms Luzineide Lima  
Mr Fabio Gomes Romagnoli

The principal address of the charity is : 2 Hudson Grove  
Peterborough  
PE7 0LT

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 29<sup>th</sup> February 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £30,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and wages for staff.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20<sup>th</sup> June 2025 and signed on their behalf by:

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## Independent Examiner's Report

To the Trustees

### **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man) FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
Generator Business Centre  
Unit 5  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**  
**ACCOUNTS FOR THE YEAR ENDED 30th September 2024**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2024</b>	<b>£/2023</b>
Voluntary Income	30080	27646
Grant		
<b>Total Receipts</b>	<b>30080</b>	<b>27646</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	4685	4652
Repairs	381	0
Hospitality	632	634
Telephone & Internet	579	642
Bank Charges	0	0
Web hosting	312	89
Events & Evangelism costs	150	420
Church supplies	211	399
Stationery	27	189
Travel & Vehicle expenses	3065	2769
Charity Donations	1078	420
Wages	14493	14867
Professional fees	888	828
Tax/NI & Pension	1079	1470
Insurance	262	253
	<b>27842</b>	<b>27632</b>
<b>Other Expenditure</b>		
Equipment	0	419
Card Services	384	322
Benevolence	0	0
	<b>384</b>	<b>741</b>
<b>Total Payments</b>	<b>28226</b>	<b>28373</b>
<b>Net Receipts/(Payments) for the year</b>	<b>1854</b>	<b>-727</b>
<b>Cash Funds brought forward</b>	<b>1671</b>	<b>2398</b>
<b>Cash Funds at the end of the year</b>	<b>3525</b>	<b>1671</b>

**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**

**2 Statements of Assets and Liabilities at 30th September 2024**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2024**

**£/2023**

**£**

**£**

Cash at hand and in bank

3525

1671

**Total Cash Funds**

**3525**

**1671**

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments

74

93

Equipments

1402

1753

**1476**

**1846**

**Liabilities**

**NET ASSETS**

**5001**

**3517**

These accounts were approved by the trustees and signed on their behalf by:

Rev Roberto Domingues De Faria

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDM**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th September 2024**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Trustee Benefits**

Trustee Rev Roberto Faria received remuneration under PAYE scheme of £7434 for services rendered to organisation as pastor of the church.

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**Depreciation**

Depreciation is calculated at 20% reducing balance method.

**FIXED ASSETS**

Cost	Equipment	Instrument	Total
01/10/2023	4519	440	4959
Additions	0	0	0
30/09/2024	4519	440	4959
Depreciation			
01/10/2023	2766	347	3113
Charge	351	19	370
30/09/2024	3117	366	3483
NBV			
30/09/2023	1753	93	1846
30/09/2024	1402	74	1476

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

England & Wales - Charity number 1165799

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# Accounts

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> September 2023**

**CHARITY NUMBER: 1165799**

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**  
**2 HUDSON GROVE**  
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## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

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The Trustees of the charity are: Rev Roberto Domingues De Faria  
Ms Luzineide Lima  
Mr Fabio Gomes Romagnoli

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## **FINANCIAL REVIEW**

The income of the charity is above £27,000. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and wages for staff.

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Approved by the Trustees on 12<sup>th</sup> August 2024 and signed on their behalf by:

---

## Independent Examiner's Report

To the Trustees

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**  
**ACCOUNTS FOR THE YEAR ENDED 30th September 2023**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2023</b>	<b>£/2022</b>
Voluntary Income	27646	28217
Grant		
<b>Total Receipts</b>	<b>27646</b>	<b>28217</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	4652	4232
Repairs	0	45
Hospitality	634	650
Telephone & Internet	642	703
Bank Charges	0	0
Web hosting	89	58
Events & Evangelism costs	420	0
Church supplies	399	228
Stationery	189	135
Travel & Vehicle expenses	2769	1502
Charity Donations	420	1591
Wages	14867	17362
Professional fees	828	878
Tax/NI & Pension	1470	2854
Insurance	253	244
	<b>27632</b>	<b>30482</b>
<b>Other Expenditure</b>		
Equipment	419	287
Card Services	322	269
Benevolence	0	11
	<b>741</b>	<b>567</b>
<b>Total Payments</b>	<b>28373</b>	<b>31049</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-727</b>	<b>-2832</b>
<b>Cash Funds brought forward</b>	<b>2398</b>	<b>5230</b>
<b>Cash Funds at the end of the year</b>	<b>1671</b>	<b>2398</b>



**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDM**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th September 2023**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

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**Depreciation**

Depreciation is calculated at 20% reducing balance method.

**FIXED ASSETS**

Cost	Equipment	Instrument	Total
01/10/2022	4100	440	4540
Additions	419	0	419
30/09/2023	4519	440	4959
Depreciation			
01/10/2022	2328	324	2652
Charge	438	23	461
30/09/2023	2766	347	3113
NBV			
30/09/2022	1772	116	1888
30/09/2023	1753	93	1846

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

England & Wales - Charity number 1165799

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# Accounts

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> September 2022**

**CHARITY NUMBER: 1165799**

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**  
**2 HUDSON GROVE**  
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## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2022**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2022 for the charity, Grace of God Pentecostal Church United Kingdom with charity number 1165799.

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The income of the charity is above £28,000. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and wages for staff.

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 21<sup>st</sup> July 2023 and signed on their behalf by:

---

## Independent Examiner's Report

To the Trustees

### **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
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**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**  
**ACCOUNTS FOR THE YEAR ENDED 30th September 2022**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2022</b>	<b>£/2021</b>
Voluntary Income	28217	27274
Grant		18278
<b>Total Receipts</b>	<b>28217</b>	<b>45552</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	4232	1507
Repairs	45	583
Hospitality	650	988
Telephone & Internet	703	564
Bank Charges	0	43
Web hosting	58	
Events & Evangelism costs	0	56
Church supplies	228	1556
Stationery	135	248
Travel & Vehicle expenses	1502	1027
Charity Donations	1591	7565
Wages	17362	24718
Professional fees	878	1268
Tax/NI & Pension	2854	3309
Insurance	244	244
	<b>30482</b>	<b>43676</b>
<b>Other Expenditure</b>		
Equipment	287	1341
Card Services	269	72
Benevolence	11	
	<b>567</b>	<b>1413</b>
<b>Total Payments</b>	<b>31049</b>	<b>45089</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-2832</b>	<b>463</b>
<b>Cash Funds brought forward</b>	<b>5230</b>	<b>4767</b>
<b>Cash Funds at the end of the year</b>	<b>2398</b>	<b>5230</b>



# **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDM**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th September 2022**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Trustee Benefits**

Trustee Rev Roberto Faria received remuneration under PAYE scheme of £8680 for services rendered to organisation as pastor of the church.

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

#### **FIXED ASSETS**

Cost	Equipment	Instrument	Total
01/10/2021	3813	440	4253
Additions	287	0	287
30/09/2022	4100	440	4540
Depreciation			
01/10/2021	1886	295	2181
Charge	442	29	471
30/09/2022	2328	324	2652
NBV			
30/09/2021	1927	145	2072
30/09/2022	1772	116	1888

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

England & Wales - Charity number 1165799

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# Accounts

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> September 2021**

**CHARITY NUMBER: 1165799**

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**  
**2 HUDSON GROVE**  
**PETERBOROUGH**  
**PE7 0LT**

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## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2021**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2021 for the charity, Grace of God Pentecostal Church United Kingdom with charity number 1165799.

The Trustees of the charity are: Rev Roberto Domingues De Faria  
Ms Luzineide Lima  
Mr Carlos Jose Ribeiro

The principal address of the charity is : 2 Hudson Grove  
Peterborough  
PE7 0LT

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 29<sup>th</sup> February 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £45,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 31<sup>st</sup> August 2022 and signed on their behalf by:

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## Independent Examiner's Report

To the Trustees

### **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man) FICB PMDip  
FRESH FIRE BUSINESS SERVICES  
Generator Business Centre  
Unit 5  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**  
**ACCOUNTS FOR THE YEAR ENDED 30th September 2021**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	£/ 2021	£/2020
Voluntary Income	27274	31475
Grant	18278	8856
<b>Total Receipts</b>	<b>45552</b>	<b>40331</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	1507	2552
Repairs	583	354
Hospitality	988	392
Telephone & Internet	564	433
Bank Charges	43	259
Web hosting		58
Events & Evangelism costs	56	315
Church supplies	1556	715
Stationery	248	364
Travel & Vehicle expenses	1027	1423
Charity Donations	7565	1569
Wages	24718	24083
Professional fees	1268	936
Tax/NI & Pension	3309	3086
Insurance	244	0
	<b>43676</b>	<b>36539</b>
<b>Other Expenditure</b>		
Equipment	1341	0
Card Services	72	105
	<b>1413</b>	<b>105</b>
<b>Total Payments</b>	<b>45089</b>	<b>36644</b>
<b>Net Receipts/(Payments) for the year</b>	<b>463</b>	<b>3687</b>
<b>Cash Funds brought forward</b>	<b>4767</b>	<b>1080</b>
<b>Cash Funds at the end of the year</b>	<b>5230</b>	<b>4767</b>

**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**

**2 Statements of Assets and Liabilities at 30th September 2021**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2021      £/2020**

**£                      £**

Cash at hand and in bank                      5230      4767

**Total Cash Funds**

**5230      4767**

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments                      145      181

Equipments                      1927      1067

**2072      1248**

**Liabilities**

**NET ASSETS**

**7302      6015**

These accounts were approved by the trustees and signed on their behalf by:

Rev Roberto Domingues De Faria

## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDM**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 30th September 2021**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Trustee Benefits**

Trustee Rev Roberto Faria received remuneration under PAYE scheme of £12359 for services rendered to organisation as pastor of the church.

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

##### **FIXED ASSETS**

Cost	Equipment	Instrument	Total
01/10/2020	2472	440	2912
Additions	1341	0	1341
30/09/2021	3813	440	4253

Depreciation	Equipment	Instrument	Total
01/10/2020	1405	259	1664
Charge	481	36	517
30/09/2021	1886	295	2181

NBV	Equipment	Instrument	Total
30/09/2021	1067	181	1248
30/09/2020	1927	145	2072

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

England & Wales - Charity number 1165799

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# Accounts

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> September 2020**

**CHARITY NUMBER: 1165799**

**GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**  
**2 HUDSON GROVE**  
**PETERBOROUGH**  
**PE7 0LT**

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## **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

### **TRUSTEES' REPORT YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

The trustees are pleased to present their report for the year ended 30<sup>th</sup> September 2020 for the charity, Grace of God Pentecostal Church United Kingdom with charity number 1165799.

The Trustees of the charity are: Rev Roberto Domingues De Faria  
Ms Luzineide Lima  
Mr Carlos Jose Ribeiro

The principal address of the charity is : 2 Hudson Grove  
Peterborough  
PE7 0LT

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £40,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 3<sup>rd</sup> February 2022 and signed on their behalf by:

---

## Independent Examiner's Report

To the Trustees

### **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDOM**

I report on the accounts of the church for the year ended 30<sup>th</sup> September 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

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#### **Basis of Independent examiner's report**

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#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

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  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**  
**ACCOUNTS FOR THE YEAR ENDED 30th September 2020**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/ 2020</b>	<b>£/2018</b>
Voluntary Income	31475	36408
Grant	8856	
<b>Total Receipts</b>	<b>40331</b>	<b>36408</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	2552	3500
Repairs	354	564
Hospitality	392	592
Telephone & Internet	433	567
Bank Charges	259	316
Web hosting	58	43
Events & Evangelism costs	315	1147
Church supplies	715	417
Stationery	364	116
Travel & Vehicle expenses	1423	2765
Charity Donations	1569	797
Wages	24083	22861
Professional fees	936	818
Tax/NI & Pension	3086	2601
Insurance	0	224
	<b>36539</b>	<b>37328</b>
<b>Other Expenditure</b>		
Equipment	0	0
Card Services	105	106
	<b>105</b>	<b>106</b>
<b>Total Payments</b>	<b>36644</b>	<b>37434</b>
<b>Net Receipts/(Payments) for the year</b>	<b>3687</b>	<b>-1026</b>
<b>Cash Funds brought forward</b>	<b>1080</b>	<b>2106</b>
<b>Cash Funds at the end of the year</b>	<b>4767</b>	<b>1080</b>

**GRACE OF GOD PENTECOSTAL CHURCH UNITED**  
**KINGDOM**

**2 Statements of Assets and Liabilities at 30th September 2020**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2020      £/2019**

**£                      £**

Cash at hand and in bank	4767	1080
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<b>Total Cash Funds</b>	<b>4767</b>	<b>1080</b>
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**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments	181	226
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Equipments	1067	1334
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	<b>1248</b>	<b>1560</b>
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**Liabilities**

<b>NET ASSETS</b>	<b>6015</b>	<b>2640</b>
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These accounts were approved by the trustees and signed on their behalf by:

Rev Roberto Domingues De Faria

# **GRACE OF GOD PENTECOSTAL CHURCH UNITED KINGDM**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 30th September 2020**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Trustee Benefits**

Trustee Rev Roberto Faria received remuneration under PAYE scheme of £11957 for services rendered to organisation as pastor of the church.

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

#### **FIXED ASSETS**

Cost	Equipment	Instrument	Total
01/10/2019	2472	440	2912
Additions	0	0	0
30/09/2020	2472	440	2912

Depreciation	Equipment	Instrument	Total
01/10/2019	1138	214	1352
Charge	267	45	312
30/09/2020	1405	259	1664

NBV	Equipment	Instrument	Total
30/09/2020	1334	226	1560
30/09/2020	1067	181	1248