

# HILLINGDON PENTECOSTAL CHURCH

England & Wales · Charity number 1169334

## Details

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**Other names** HILLINGDON ASSEMBLY OF GOD

**Status** Registered

**Legal form** Charitable company

**Company number** [10312664](#)

**Registered** 2016-09-26

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

## Contact

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**Address** Hillingdon Pentecostal Church  
Kingston Lane  
Uxbridge  
UB8 3PW

**Phone** 01895259528

**Email** [hillingdonpentecostalchurch@gmail.com](mailto:hillingdonpentecostalchurch@gmail.com)

**Website** <https://www.hillingdonpentecostalchurch.com>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT; TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME THINK FIT; AND TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT.

**Activities:** To advance the Christian faith; to relieve sickness, financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support; and to advance education. All these activities are done in such ways and in such parts of the UK or the world as the Trustees from time to time may think fit.

## Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£221,890	£122,976	-	-
2023-12-31	£235,764	£110,607	-	-
2022-12-31	£198,273	£106,033	-	-
2021-12-31	£183,078	£203,198	-	-
2020-12-31	£169,074	£80,141	-	-

## Trustees

Name	Role	Appointed
George Blanch Ewan		2022-09-30
ISABELLA SINGHAM		2022-09-30
Linda Hector		2020-10-13
Rev Christy John		2016-08-04
Samuel Niranjana		2022-09-30

**HILLINGDON PENTECOSTAL CHURCH**

England & Wales - Charity number 1169334

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# Accounts

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**REGISTERED COMPANY NUMBER: 10312664 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1169334**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024  
FOR  
HILLINGDON PENTECOSTAL CHURCH**

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

**HILLINGDON PENTECOSTAL CHURCH**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objects and aims

The objects of the Church ("the Objects") are for the benefit of the public:

(a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below.

##### Objectives, strategies and activities

###### Weekly Services of Public Worship

We meet every Sunday morning as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people also take part during this time.

The church also undertakes a Sunday evening service. The evening services include services designated for young people and children.

Other services include prayer meetings for men and women, a week every quarter dedicated to prayer and fasting, Good Friday, Easter, Christmas and New year services, funerals, baptismal services, Back to school prayer service and dedication services.

###### Christian Training and Study

The church undertook two courses that ran simultaneously over the past one year. The courses ran, twice a month on a Thursday.

The women at HPC also meet once a month, with the focus being on, studying the Bible together.

The men at HPC attended an Away Day, where they received teaching and were able to engage in discussions pertaining to Christian faith and Doctrine.

The Wednesday group, which is a group for over 65's, met every Wednesday, for teaching and fellowship.

The Church also undertook training days for its pastoral care leaders, an annual general meeting, looking at the progress of each department, safeguarding training and child dedication preparatory sessions.

## **HILLINGDON PENTECOSTAL CHURCH**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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Young People and children at HPC also receive age-appropriate training every Sunday morning that looks at Christian doctrine and other relevant faith issues.

The children and young people's groups also undertake regular team meetings. The young people and children were able to share what they had learned over the year with the wider church at the Family Service. The young people also attended socials, movie nights.

Special meetings for advancement of the Christian religion

The church organised a Camping weekend, with Christian devotions running each day, a Bonfire Service and a seaside trip to encourage the sense of Christian community. Children and young people had the opportunity to invite their friends and family to the events that involved games, a bonfire, and was an opportunity for the young people to express their faith.

The church also organised and participated in outreach services on Uxbridge High Street.

Student lunches were organised and hosted for new students from the nearby university.

The church also celebrated the several cultures that are part of the congregation through the event Let the nations rejoice.

Pastoral care of the Church members, adherents and the wider community

Pastoral care for church members is organised through Pastoral Care leaders.

Pastoral care takes the form of Home visits, support during bereavement and other life events, assistance with transportation, hospital visits and phone calls.

## **ACHIEVEMENTS AND PERFORMANCE**

Working with Children

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

Some of our activities were as follows: Family service which was led by the children of the church, Summer combined groups, visit to a Bible Exhibition and bi-monthly meetings for volunteers who are part of the Children's work.

A Back-to-School Prayer Sunday takes place at the beginning of every school year.

Over the years there has been a significant increase in the number of children attending church.

Youth Work

Our church is sensitive to the needs of its members regardless of age, gender, race and background. We have two groups within the youth work with ages ranging from 12 to 14 and 15 to 17. Our aim is to build faith and provide the means to make sound life choices.

The young people have enjoyed activities together to build relationships. This included Youth Socials.

## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

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The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the music, worship and children's work on one Sunday of the month.

#### Women's Group

The ministry to women at the church takes place through two groups- Women Together, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. One of these events was a Brush Party that involved a time of worship, teaching, fellowship that culminated in painting canvases.

Fervent, is an online gathering that meets for a time of prayer and intercession.

#### Men's Group

Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and work place, and to help those in need. The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow holistically. As part of the men's fellowship, we are conscious that the engagement of our young people, is key, and we aim to encourage, communication and bonding through different events.

#### Students at Brunel University

A few foreign students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

The students were also part of a Christmas meal.

#### Attending Christian Festivals and Family events.

Several families from HPC attended New Wine, which a Christian Festival.

This was followed by a four Day Family Camp for members of the church at Stampwell Farm.

## FINANCIAL REVIEW

#### Reserves

The church keeps in its operating account a reserve of 6 months' salary £31,364 and a further £5,000 for unforeseen expenses. This is in keeping with the current assets of £188,712.

#### Principal funding sources

The principal source of funds is through donations from church members and congregations.

#### Investment policy and objectives

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objectives.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## REFERENCE AND ADMINISTRATIVE DETAILS

### Registered Company number

10312664 (England and Wales)

### Registered Charity number

1169334

**HILLINGDON PENTECOSTAL CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Registered office**

Kingston Lane  
Uxbridge  
Middlesex  
UB8 3PW

**Trustees**

J S Reid  
Ms L Hector  
Rev C John  
G B Ewan  
I Singham  
S Niranjan

**Independent Examiner**

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

Approved by order of the board of trustees on 29 September 2025 and signed on its behalf by:

*Rev C John*

Rev C John - Trustee

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HILLINGDON PENTECOSTAL CHURCH**

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### **Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

#### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tim Fulker BSc(Econ) FCA

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

29 September 2025

**HILLINGDON PENTECOSTAL CHURCH****STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		221,890	-	221,890	235,764
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Religious activities		122,976	-	122,976	110,607
<b>NET INCOME</b>		98,914	-	98,914	125,157
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,850,739	-	1,850,739	1,725,582
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,949,653</u>	<u>-</u>	<u>1,949,653</u>	<u>1,850,739</u>

The notes form part of these financial statements

**HILLINGDON PENTECOSTAL CHURCH****STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2024**

	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,760,941	-	1,760,941	1,764,929
<b>CURRENT ASSETS</b>					
Debtors	7	22,658	-	22,658	37,844
Cash at bank		170,663	-	170,663	130,905
		<u>193,321</u>	<u>-</u>	<u>193,321</u>	<u>168,749</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(4,609)	-	(4,609)	(82,939)
		<u>188,712</u>	<u>-</u>	<u>188,712</u>	<u>85,810</u>
<b>NET CURRENT ASSETS</b>					
		<u>1,949,653</u>	<u>-</u>	<u>1,949,653</u>	<u>1,850,739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>1,949,653</u>	<u>-</u>	<u>1,949,653</u>	<u>1,850,739</u>
<b>NET ASSETS</b>					
		<u>1,949,653</u>	<u>-</u>	<u>1,949,653</u>	<u>1,850,739</u>
<b>FUNDS</b>					
Unrestricted funds	9			<u>1,949,653</u>	<u>1,850,739</u>
<b>TOTAL FUNDS</b>					
				<u>1,949,653</u>	<u>1,850,739</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**HILLINGDON PENTECOSTAL CHURCH**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 DECEMBER 2024**

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 September 2025 and were signed on its behalf by:

*Rev C John*

C John - Trustee

*L Hector*

L Hector - Trustee

The notes form part of these financial statements

## HILLINGDON PENTECOSTAL CHURCH

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. GENERAL INFORMATION

Hillingdon Pentecostal Church is a charity limited by guarantee and incorporated in England and Wales. The address of the charities registered office is Hillingdon Pentecostal Church, Kingston Lane, Uxbridge, Middlesex, United Kingdom, UB8 3PW. The registered company number is 10312664 and the registered charity number is 1169334.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Donations and legacies**

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 10% straight line
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**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024****2. ACCOUNTING POLICIES - continued****Tangible fixed assets**

Motor vehicles - 25% reducing balance  
 Freehold property no depreciation is currently being applied due to continued works on the property.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Borrowings**

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Independent examination fees	2,760	2,430
Depreciation - owned assets	10,780	10,534
	<u>10,780</u>	<u>10,534</u>

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024****4. TRUSTEES' REMUNERATION AND BENEFITS**

	2024	2023
	£	£
Trustees' salaries	43,142	39,220
Trustees' social security	805	700
Trustees' pension contributions to defined benefit schemes	1,327	1,127
	<u>45,274</u>	<u>41,047</u>

Trustees' remuneration and benefits relate to Rev C John in respect of his role as the church minister.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2024	2023
Church minister	1	1
Other ministry team	1	1
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Furniture and equipment £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2024	1,711,490	87,999	9,250	1,808,739
Additions	-	6,792	-	6,792
	<u>1,711,490</u>	<u>94,791</u>	<u>9,250</u>	<u>1,815,531</u>
<b>DEPRECIATION</b>				
At 1 January 2024	-	39,763	4,047	43,810
Charge for year	-	9,479	1,301	10,780
	<u>-</u>	<u>49,242</u>	<u>5,348</u>	<u>54,590</u>
<b>NET BOOK VALUE</b>				
At 31 December 2024	<u>1,711,490</u>	<u>45,549</u>	<u>3,902</u>	<u>1,760,941</u>
At 31 December 2023	<u>1,711,490</u>	<u>48,236</u>	<u>5,203</u>	<u>1,764,929</u>

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024****7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other debtors	22,658	37,844

On 14 November 2018 a £20,000 interest free loan was given to the senior minister, who is also a trustee, to assist with his house purchase. At the year end, the balance outstanding was £11,994 (2023 - £14,893). The loan will be repaid within 8 years of it being given.

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Trade creditors	1,800	1,800
Social security and other taxes	-	903
Other creditors	259	190
Other loans	-	77,586
Accruals and deferred income	2,550	2,460
	<u>4,609</u>	<u>82,939</u>

**9. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	1,850,739	98,914	1,949,653
<b>TOTAL FUNDS</b>	<u>1,850,739</u>	<u>98,914</u>	<u>1,949,653</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	221,890	(122,976)	98,914
<b>TOTAL FUNDS</b>	<u>221,890</u>	<u>(122,976)</u>	<u>98,914</u>

**HILLINGDON PENTECOSTAL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**9. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	1,725,582	125,157	1,850,739
<b>TOTAL FUNDS</b>	<u>1,725,582</u>	<u>125,157</u>	<u>1,850,739</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	235,764	(110,607)	125,157
<b>TOTAL FUNDS</b>	<u>235,764</u>	<u>(110,607)</u>	<u>125,157</u>

**10. RELATED PARTY DISCLOSURES**

Rev C John, a trustee of the charity, was provided with an interest free loan. Details of this loan is further disclosed in note 7. Details of his remuneration is disclosed in note 4.

**HILLINGDON PENTECOSTAL CHURCH****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	191,086	194,963
Gift aid	30,804	40,801
	<u>221,890</u>	<u>235,764</u>
<b>Total incoming resources</b>	221,890	235,764
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Trustees' salaries	43,142	39,220
Trustees' social security	805	700
Trustees' pension contributions	1,327	1,127
Wages	13,950	11,750
Rates and water	7,440	5,525
Insurance	5,477	3,260
Sundries	1,320	-
Ministry and mission	15,173	12,259
Equipment and materials	5,664	2,521
Telephone and internet	973	896
Administration costs	7,135	6,656
Repairs and Maintenance	291	710
Licences and fees	2,597	2,944
Hospitality	1,423	1,500
Gifts	-	2,000
Training	967	-
Depreciation	10,780	10,534
	<u>118,464</u>	<u>101,602</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	458	378
Loan interest	1,294	6,197
	<u>1,752</u>	<u>6,575</u>
<b>Governance costs</b>		
Independent examination fees	2,760	2,430
<b>Total resources expended</b>	<u>122,976</u>	<u>110,607</u>
<b>Net income</b>	<u><u>98,914</u></u>	<u><u>125,157</u></u>

This page does not form part of the statutory financial statements

**HILLINGDON PENTECOSTAL CHURCH**

England & Wales - Charity number 1169334

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# Accounts

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**REGISTERED COMPANY NUMBER: 10312664 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1169334**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023  
FOR  
HILLINGDON PENTECOSTAL CHURCH**

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

**HILLINGDON PENTECOSTAL CHURCH**

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objects and aims

The objects of the Church ("the Objects") are for the benefit of the public:

(a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below.

##### Objectives, strategies and activities

###### Weekly Services of Public Worship

We meet every Sunday morning as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people also take part during this time. The church also undertakes a Sunday evening service once a month.

Other services include prayer meetings for men and women, a week every quarter dedicated to prayer and fasting, Easter, Christmas and New year services, men and women's meetings, baptismal services and dedication services.

###### Christian Training and Study

The church undertook two courses that took place twice a month on a Thursday over several months.

The Church also undertook training days for its pastoral care leaders, pre-marital counselling and child dedication preparatory sessions.

Young People and children at HPC also receive age-appropriate training every Sunday morning that looks at Christian doctrine and other relevant faith issues.

The children and young people's groups also undertake regular team meetings.

###### Special meetings for advancement of the Christian religion

The church organised a Family Barbeque, a Bonfire Service and a Family Fun Day. Children and young people had the opportunity to invite their friends and family to the events that involved games, a bonfire, and was an opportunity for the young people to express their faith.

The women at HPC, also had the opportunity to invite friends to a Brush Party, that involved painting, worship and teaching. Student lunches were organised and hosted for new students from the nearby university. The church also organised a week away for the church that involved camping and a Sunday service on a farm, followed by a Barbeque.

## **HILLINGDON PENTECOSTAL CHURCH**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

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The church also celebrated the several cultures that are part of the congregation through the event Let the nations rejoice.

Pastoral care of the Church members, adherents and the wider community

Pastoral care for church members is organised through Pastoral Care leaders.

Pastoral care takes the form of Home visits, support during bereavement and other life events, assistance with transportation, hospital visits and phone calls.

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Working with Children**

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

Some of our activities were as follows: Family service which was led by the children of the church, Summer combined groups, visit to a Bible Exhibition and bi-monthly meetings for volunteers who are part of the Children's work.

A Back-to-School Prayer Sunday takes place at the beginning of every school year.

Over the years there has been a significant increase in the number of children attending church.

#### **Youth Work**

Our church is sensitive to the needs of its members regardless of age, gender, race and background. We have two groups within the youth work with ages ranging from 12 to 14 and 15 to 17. Our aim is to build faith and provide the means to make sound life choices.

The young people have enjoyed activities together to build relationships. This included Youth Socials that included bowling and refreshments and a Car wash Fund raising Event for Ukraine.

The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the music, worship and children's work on one Sunday of the month.

#### **Women's Group**

The ministry to women at the church takes place through two groups- Women Together, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. One of these events was a Brush Party that involved a time of worship, teaching, fellowship that culminated in painting canvases.

Fervent, is an online gathering that meets for a time of prayer and intercession.

#### **Men's Group**

Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and work place, and to help those in need. The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow holistically. As part of the men's fellowship, we are conscious that the engagement of our young people, is key, and we aim to encourage, communication and bonding through different events.

#### **Students at Brunel University**

A few foreign students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

The students were also part of a Christmas meal.

## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

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Attending Christian Festivals and Family events.

Several families from HPC attended New Wine, which a Christian Festival.

This was followed by a four Day Family Camp for members of the church at Stampwell Farm.

#### FINANCIAL REVIEW

##### Reserves

The church keeps in its operating account a reserve of 6 months' salary £21,000 and a further £4,000 for unforeseen expenses. This is in keeping with the current assets of £85,810.

##### Principal funding sources

The principal source of funds is through donations from church members and congregations.

##### Investment policy and objectives

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objectives.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

10312664 (England and Wales)

##### Registered Charity number

1169334

##### Registered office

Kingston Lane  
Uxbridge  
Middlesex  
UB8 3PW

##### Trustees

J S Reid  
Ms L Hector  
Rev C John  
G B Ewan  
I Singham  
S Niranjan

##### Independent Examiner

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

Approved by order of the board of trustees on 24 September 2024 and signed on its behalf by:

**HILLINGDON PENTECOSTAL CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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Rev C John - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HILLINGDON PENTECOSTAL CHURCH**

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**Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tim Fulker BSc(Econ) FCA

Seymour Taylor Limited  
First Floor North  
40 Oxford Road  
High Wycombe  
Buckinghamshire  
HP11 2EE

24 September 2024

**HILLINGDON PENTECOSTAL CHURCH****STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		235,764	-	235,764	198,273
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Religious activities		110,607	-	110,607	106,033
<b>NET INCOME</b>		125,157	-	125,157	92,240
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,725,582	-	1,725,582	1,633,342
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,850,739</u>	<u>-</u>	<u>1,850,739</u>	<u>1,725,582</u>

The notes form part of these financial statements

**HILLINGDON PENTECOSTAL CHURCH****STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2023**

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,764,929	-	1,764,929	1,765,755
<b>CURRENT ASSETS</b>					
Debtors	7	37,844	-	37,844	26,303
Cash at bank		130,905	-	130,905	96,981
		<u>168,749</u>	<u>-</u>	<u>168,749</u>	<u>123,284</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(82,939)	-	(82,939)	(85,877)
		<u>85,810</u>	<u>-</u>	<u>85,810</u>	<u>37,407</u>
<b>NET CURRENT ASSETS</b>					
		<u>85,810</u>	<u>-</u>	<u>85,810</u>	<u>37,407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>1,850,739</u>	<u>-</u>	<u>1,850,739</u>	<u>1,803,162</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	9	-	-	-	(77,580)
		<u>1,850,739</u>	<u>-</u>	<u>1,850,739</u>	<u>1,725,582</u>
<b>NET ASSETS</b>					
		<u>1,850,739</u>	<u>-</u>	<u>1,850,739</u>	<u>1,725,582</u>
<b>FUNDS</b>					
Unrestricted funds	10			<u>1,850,739</u>	<u>1,725,582</u>
<b>TOTAL FUNDS</b>					
				<u>1,850,739</u>	<u>1,725,582</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**HILLINGDON PENTECOSTAL CHURCH**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 DECEMBER 2023**

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24 September 2024 and were signed on its behalf by:



C John - Trustee



L Hector - Trustee

The notes form part of these financial statements

**HILLINGDON PENTECOSTAL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1. GENERAL INFORMATION**

Hillingdon Pentecostal Church is a charity limited by guarantee and incorporated in England and Wales. The address of the charities registered office is Hillingdon Pentecostal Church, Kingston Lane, Uxbridge, Middlesex, United Kingdom, UB8 3PW. The registered company number is 10312664 and the registered charity number is 1169334.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Donations and legacies**

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 10% straight line
Motor vehicles	- 25% reducing balance
Freehold property	no depreciation is currently being applied due to continued works on the property.

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023****2. ACCOUNTING POLICIES - continued****Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Borrowings**

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Independent examination fees	2,430	2,340
Accountancy and taxation services	-	330
Depreciation - owned assets	10,534	10,686
	<u>10,534</u>	<u>10,686</u>

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023****4. TRUSTEES' REMUNERATION AND BENEFITS**

	2023	2022
	£	£
Trustees' salaries	39,220	37,000
Trustees' social security	700	4,471
Trustees' pension contributions to defined benefit schemes	1,127	923
	<u>41,047</u>	<u>42,394</u>

Trustees' remuneration and benefits relate to Rev C John in respect of his role as the church minister.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2023	2022
Church minister	1	1
Other ministry team	1	-
	<u>2</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**6. TANGIBLE FIXED ASSETS**

	Freehold property £	Furniture and equipment £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2023	1,706,048	83,733	9,250	1,799,031
Additions	5,442	4,266	-	9,708
At 31 December 2023	<u>1,711,490</u>	<u>87,999</u>	<u>9,250</u>	<u>1,808,739</u>
<b>DEPRECIATION</b>				
At 1 January 2023	-	30,963	2,313	33,276
Charge for year	-	8,800	1,734	10,534
At 31 December 2023	<u>-</u>	<u>39,763</u>	<u>4,047</u>	<u>43,810</u>
<b>NET BOOK VALUE</b>				
At 31 December 2023	<u>1,711,490</u>	<u>48,236</u>	<u>5,203</u>	<u>1,764,929</u>
At 31 December 2022	<u>1,706,048</u>	<u>52,770</u>	<u>6,937</u>	<u>1,765,755</u>

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023****7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Other debtors	<u>37,844</u>	<u>26,303</u>

On 14 November 2018 a £20,000 interest free loan was given to the senior minister, who is also a trustee, to assist with his house purchase. At the year end, the balance outstanding was £14,893 (2022 - £17,869). The loan will be repaid within 8 years of it being given.

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade creditors	1,800	1,800
Social security and other taxes	903	839
Other creditors	190	179
Other loans	77,586	80,719
Accruals and deferred income	2,460	2,340
	<u>82,939</u>	<u>85,877</u>

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2023	2022
	£	£
Other loans	<u>-</u>	<u>77,580</u>

The church has been given a mortgage to assist with the cost of the new church building. The mortgage has a variable interest rate initially of 2.9% and is repayable every 6 months over 15 years. The mortgage is secured on the church premises.

**10. MOVEMENT IN FUNDS**

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,725,582	125,157	1,850,739
	<u>1,725,582</u>	<u>125,157</u>	<u>1,850,739</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	235,764	(110,607)	125,157
	<u>235,764</u>	<u>(110,607)</u>	<u>125,157</u>

**HILLINGDON PENTECOSTAL CHURCH****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023****10. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	1,633,342	92,240	1,725,582
<b>TOTAL FUNDS</b>	<u>1,633,342</u>	<u>92,240</u>	<u>1,725,582</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	198,273	(106,033)	92,240
<b>TOTAL FUNDS</b>	<u>198,273</u>	<u>(106,033)</u>	<u>92,240</u>

Designated fund - This designated fund is in relation to repairs and maintenance of the church.

Buildings Fund - This buildings fund is in relation to monies received in relation to work on the church.

**11. RELATED PARTY DISCLOSURES**

Rev C John, a trustee of the charity, was provided with an interest free loan. Details of this loan is further disclosed in note 7. Details of his remuneration is disclosed in note 4.

**HILLINGDON PENTECOSTAL CHURCH****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	194,963	179,904
Gift aid	40,801	18,369
	<u>235,764</u>	<u>198,273</u>
<b>Total incoming resources</b>	235,764	198,273
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Trustees' salaries	39,220	37,000
Trustees' social security	700	4,471
Trustees' pension contributions	1,127	923
Wages	11,750	-
Rates and water	5,525	2,484
Insurance	3,260	2,911
Sundries	-	1,805
Ministry and mission	12,259	13,456
Equipment and materials	2,521	3,708
Telephone and internet	896	2,950
Administration costs	6,656	7,763
Repairs and Maintenance	710	1,370
Licences and fees	2,944	4,040
Hospitality	1,500	220
Gifts	2,000	2,953
Depreciation	10,534	10,686
	<u>101,602</u>	<u>96,740</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	378	228
Loan interest	6,197	6,395
	<u>6,575</u>	<u>6,623</u>
<b>Governance costs</b>		
Independent examination fees	2,430	2,340
Accountancy and taxation services	-	330
	<u>2,430</u>	<u>2,670</u>
Total resources expended	<u>110,607</u>	<u>106,033</u>
<b>Net income</b>	<u><u>125,157</u></u>	<u><u>92,240</u></u>

This page does not form part of the statutory financial statements

**HILLINGDON PENTECOSTAL CHURCH**

England & Wales - Charity number 1169334

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# Accounts

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**REGISTERED COMPANY NUMBER: 10312664 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1169334**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022  
FOR  
HILLINGDON PENTECOSTAL CHURCH**

**Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS**

**HILLINGDON PENTECOSTAL CHURCH**

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objects and aims

The objects of the Church ("the Objects") are for the benefit of the public:

- (a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and
- (c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below.

##### Objectives, strategies and activities

###### Weekly Services of Public Worship

We meet every Sunday morning as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people also take part during this time. The church also meets on a Sunday evening once a month and in five house fellowships on a twice monthly basis.

Other services include prayer meetings for men and women, a week every quarter dedicated to prayer and fasting, Easter, Christmas and New year services, men and women's meetings, baptismal services and dedication services.

###### Christian Training and Study

The church undertook a ten-week course that took place every Sunday evening. The course included a one day away day.

The Church also undertook a Baptism Course, which concluded with 7 baptismal candidates completing the sacrament of baptism.

Young People and children at HPC also receive age-appropriate training every Sunday morning that looks at Christian doctrine and other relevant faith issues.

A one-day Leaders Away day was organised to equip and train leaders of the various departments at HPC.

The children and young people's groups also undertake regular team meetings.

###### Special meetings for advancement of the Christian religion

The church organised a pancake event towards Easter. Members of the public and the congregation were invited for a pancake and free hot drink. This was used as an opportunity to hand out Christian literature and talk to those who may be interested in the Christian faith.

## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

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A second outreach event was organised on the occasion of the Queen's Jubilee when members of the public and the congregation were invited for cakes and hot drinks.

Children and young people had the opportunity to invite their friends and family to the Light up the Night party. The event involved games, a bonfire, fireworks and was an opportunity for the young people to share their faith.

The church also celebrated the several cultures that are part of the congregation through the event Let the nations rejoice.

This was an opportunity to invite friends, family colleagues to an evening of Christian song, dance from the many cultures represented in the church.

Pastoral care of the Church members, adherents and the wider community  
Pastoral care for church members is organised through House fellowship leaders and the deacon for pastoral care.

Pastoral care takes the form of Home visits, emergency childcare assistance, assistance with transportation, hospital visits and phone calls. The men's fellowship has also been engaged in providing practical support such as garden upkeep etc when required.

A Christmas meal was organised to host those amongst the congregation who were on their own or away from family.

We also network and engage with government agencies when the particular needs of an individual needs of a member may require us to do so.

We undertake activities for all age groups.

We acknowledge the valuable contribution made by volunteers from within our church community, without whom we would be unable to offer such a wide range of activities for the public benefit.

### ACHIEVEMENTS AND PERFORMANCE

#### Working with Children

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

Some of our activities were as follows: Family service which was led by the children of the church, Summer combined groups, visit to a Bible Exhibition and bi-monthly meetings for volunteers who are part of the Children's work.

A Back to School Prayer Sunday takes place at the beginning of every school year.

Over the years there has been a significant increase in the number of children attending church.

#### Youth Work

Our church is sensitive to the needs of its members regardless of age, gender, race and background. We have two groups within the youth work with ages ranging from 12 to 14 and 15 to 19. Our aim is to build faith and provide the means to make sound life choices.

The young people have enjoyed activities together to build relationships. This included a Mother's and Daughters Pampering Event on the occasion of Mother's Day, a Youth Social that included bowling and refreshments and a Car wash Fund raising Event for Ukraine.

## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

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The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the music, worship and children's work on one Sunday of the month.

#### Women's Group

The ministry to women at the church takes place through two groups- Women Together, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. This takes place once every three months. One of these events, included a talk from a Domestic Violence Survivor and the women.

We-Connect is a new group which meets once in two months and aims to provide a relaxed atmosphere for older women to meet together.

#### Men's Group

Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and work place, and to help those in need. The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow holistically. As part of the men's fellowship, we are conscious that the engagement of our young people, is key, and we aim to encourage, communication and bonding through different events.

#### Students at Brunel University

A few foreign students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

The Students were also part of a Christmas meal.

#### Attending Christian Festivals and Family events

Several families from HPC attended New Wine, which a Christian Festival. This was followed by a four Day Family Camp for members of the church at Stampwell Farm.

## FINANCIAL REVIEW

#### Reserves

The church keeps in its operating account a reserve of 6 months' salary (£17,000) and a further £3,000 for unforeseen expenses. This is in keeping with the current assets of £37,407.

#### Principal funding sources

The principal source of funds is through donations from church members and congregations.

#### Investment policy and objectives

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objectives.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## REFERENCE AND ADMINISTRATIVE DETAILS

#### **Registered Company number**

10312664 (England and Wales)

#### **Registered Charity number**

1169334

**HILLINGDON PENTECOSTAL CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Registered office**

Kingston Lane  
Uxbridge  
Middlesex  
UB8 3PW

**Trustees**

J S Reid  
L Hector  
Rev C John  
T D Hodgkinson (resigned 30/9/2022)  
T F Williams (resigned 30/9/2022)  
G B Ewan (appointed 30/9/2022)  
I Singham (appointed 30/9/2022)  
S Niranjani (appointed 30/9/2022)  
D M Clements (resigned 30/9/2022)

**Independent Examiner**

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

Approved by order of the board of trustees on 27 September 2023 and signed on its behalf by:



Rev C John - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HILLINGDON PENTECOSTAL CHURCH**

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**Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tim Fulker BSc(Econ) FCA

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

27 September 2023

HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022

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	Notes	Unrestricted funds £	Restricted fund £	2022 Total funds £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		198,273	-	198,273	183,278
		<hr/>	<hr/>	<hr/>	<hr/>
<b>EXPENDITURE ON</b>					
Charitable activities					
Religious activities		106,033	-	106,033	90,263
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET INCOME</b>		92,240	-	92,240	93,015
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,633,342	-	1,633,342	1,540,327
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,725,582	-	1,725,582	1,633,342
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2022

	Notes	Unrestricted funds £	Restricted fund £	2022 Total funds £	2021 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,765,755	-	1,765,755	1,756,762
<b>CURRENT ASSETS</b>					
Debtors	7	26,303	-	26,303	31,152
Cash at bank		96,981	-	96,981	95,137
		<u>123,284</u>	<u>-</u>	<u>123,284</u>	<u>126,289</u>
<b>CREDITORS</b>					
Amounts falling due within one year	8	(85,877)	-	(85,877)	(91,049)
		<u>37,407</u>	<u>-</u>	<u>37,407</u>	<u>35,240</u>
<b>NET CURRENT ASSETS</b>					
		<u>1,803,162</u>	<u>-</u>	<u>1,803,162</u>	<u>1,792,002</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>1,803,162</u>	<u>-</u>	<u>1,803,162</u>	<u>1,792,002</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	9	(77,580)	-	(77,580)	(158,660)
		<u>1,725,582</u>	<u>-</u>	<u>1,725,582</u>	<u>1,633,342</u>
<b>NET ASSETS</b>					
		<u>1,725,582</u>	<u>-</u>	<u>1,725,582</u>	<u>1,633,342</u>
<b>FUNDS</b>					
Unrestricted funds	10			<u>1,725,582</u>	<u>1,633,342</u>
<b>TOTAL FUNDS</b>					
				<u>1,725,582</u>	<u>1,633,342</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

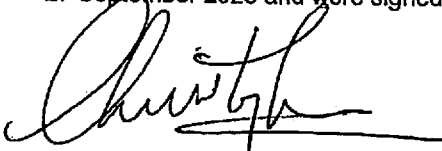
HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL POSITION - continued  
31 DECEMBER 2022

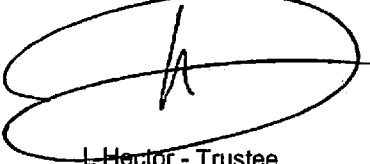
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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 September 2023 and were signed on its behalf by:



C John - Trustee



L Hector - Trustee

The notes form part of these financial statements

# HILLINGDON PENTECOSTAL CHURCH

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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### 1. GENERAL INFORMATION

Hillingdon Pentecostal Church is a charity limited by guarantee and incorporated in England and Wales. The address of the charities registered office is Hillingdon Pentecostal Church, Kingston Lane, Uxbridge, Middlesex, United Kingdom, UB8 3PW. The registered company number is 10312664 and the registered charity number is 1169334.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

### 2. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Donations and legacies**

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 10% straight line
Motor vehicles	- 25% reducing balance
Freehold property	no depreciation is currently being applied due to continued works on the property.

**2. ACCOUNTING POLICIES - continued**

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Borrowings**

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Independent examination fees	2,340	2,710
Accountancy and taxation services	330	-
Depreciation - owned assets	10,686	8,030
	<u>13,356</u>	<u>10,740</u>

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022

4. TRUSTEES' REMUNERATION AND BENEFITS

	2022	2021
	£	£
Trustees' salaries	37,000	35,000
Trustees' social security	4,471	3,612
Trustees' pension contributions to defined benefit schemes	923	863
	<u>42,394</u>	<u>39,475</u>

Trustees' remuneration and benefits relate to Rev C John in respect of his role as the church minister.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Church minister	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Freehold property £	Furniture and equipment £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2022	1,699,048	80,304	-	1,779,352
Additions	7,000	3,429	9,250	19,679
At 31 December 2022	<u>1,706,048</u>	<u>83,733</u>	<u>9,250</u>	<u>1,799,031</u>
<b>DEPRECIATION</b>				
At 1 January 2022	-	22,590	-	22,590
Charge for year	-	8,373	2,313	10,686
At 31 December 2022	<u>-</u>	<u>30,963</u>	<u>2,313</u>	<u>33,276</u>
<b>NET BOOK VALUE</b>				
At 31 December 2022	<u>1,706,048</u>	<u>52,770</u>	<u>6,937</u>	<u>1,765,755</u>
At 31 December 2021	<u>1,699,048</u>	<u>57,714</u>	<u>-</u>	<u>1,756,762</u>

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	<u>26,303</u>	<u>31,152</u>

On 14 November 2018 a £20,000 interest free loan was given to the senior minister, who is also a trustee, to assist with his house purchase. At the year end, the balance outstanding was £17,869 (2021 - £19,638). The loan will be repaid within 8 years of it being given.

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	1,800	1,800
Social security and other taxes	839	1,601
Other creditors	179	169
Loan from trustees	-	5,000
Other loans	80,719	80,319
Accruals and deferred income	<u>2,340</u>	<u>2,160</u>
	<u>85,877</u>	<u>91,049</u>

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other loans	<u>77,580</u>	<u>158,660</u>

The church has been given a mortgage to assist with the cost of the new church building. The mortgage has a variable interest rate initially of 2.9% and is repayable every 6 months over 15 years. The mortgage is secured on the church premises.

10. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,633,342	92,240	1,725,582
<b>TOTAL FUNDS</b>	<u>1,633,342</u>	<u>92,240</u>	<u>1,725,582</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	198,273	(106,033)	92,240
<b>TOTAL FUNDS</b>	<u>198,273</u>	<u>(106,033)</u>	<u>92,240</u>

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
<b>Unrestricted funds</b>				
General fund	1,475,631	93,015	64,696	1,633,342
Designated fund				
	40,000	-	(40,000)	-
	<u>1,515,631</u>	<u>93,015</u>	<u>24,696</u>	<u>1,633,342</u>
<b>Restricted funds</b>				
Buildings Fund	24,696	-	(24,696)	-
	<u>24,696</u>	<u>-</u>	<u>(24,696)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>1,540,327</u>	<u>93,015</u>	<u>-</u>	<u>1,633,342</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	183,278	(90,263)	93,015
	<u>183,278</u>	<u>(90,263)</u>	<u>93,015</u>
<b>TOTAL FUNDS</b>	<u>183,278</u>	<u>(90,263)</u>	<u>93,015</u>

Designated fund - This designated fund is in relation to repairs and maintenance of the church.

Buildings Fund - This buildings fund is in relation to monies received in relation to work on the church.

11. RELATED PARTY DISCLOSURES

Rev C John, a trustee of the charity, was provided with an interest free loan. Details of this loan is further disclosed in note 6. Details of his remuneration is disclosed in note 4.

**HILLINGDON PENTECOSTAL CHURCH****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	179,904	164,188
Gift aid	18,369	19,090
	<u>198,273</u>	<u>183,278</u>
<b>Total incoming resources</b>	<b>198,273</b>	<b>183,278</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Trustees' salaries	37,000	35,000
Trustees' social security	4,471	3,612
Trustees' pension contributions	923	863
Rates and water	2,484	2,014
Insurance	2,911	2,913
Sundries	1,805	-
Ministry and mission	13,456	3,400
Equipment and materials	3,708	1,400
Telephone and internet	2,950	1,914
Administration costs	7,763	2,433
Repairs and Maintenance	1,370	-
Licences and fees	4,040	9,050
Hospitality	220	70
Gifts	2,953	8,000
Depreciation	10,686	8,030
	<u>96,740</u>	<u>78,699</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	228	585
Loan interest	6,395	8,269
	<u>6,623</u>	<u>8,854</u>
<b>Governance costs</b>		
Independent examination fees	2,340	2,710
Accountancy and taxation services	330	-
	<u>2,670</u>	<u>2,710</u>
<b>Total resources expended</b>	<b>106,033</b>	<b>90,263</b>
<b>Net income</b>	<b>92,240</b>	<b>93,015</b>

This page does not form part of the statutory financial statements

**HILLINGDON PENTECOSTAL CHURCH**

England & Wales - Charity number 1169334

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	January	2021		31	December	2021

## Section A Reference and administration details

**Charity name** HILLINGDON PENTECOSTAL CHURCH

**Other names charity is known by** NA

**Registered charity number (if any)** 1169334

**Charity's principal address**

HILLINGDON PENTECOSTAL CHURCH, KINGSTON LANE  
 UXBRIDGE  
 MIDDLESEX  
**Postcode** UB8 3PW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Stuart Reid	Chair	On going	In accordance with our
2	George Ewan		30 <sup>th</sup> September 2022	Governing Document
3	Christy John	Senior Minister	On going	
4	Linda Hector	Treasurer	On going	
5	Samuel Niranjana		30 <sup>th</sup> September 2022	
6	Isabella Singham		30 <sup>th</sup> September 2022	

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

Name	Dates acted if not for whole year
John Stuart Reid	On going
George Ewan	30 <sup>th</sup> September 2022
Christy John	On going
Linda Hector	On going
Samuel Niranjana	30 <sup>th</sup> September 2022
Isabella Singham	30 <sup>th</sup> September 2022

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		Professional Advice is obtained as and when required

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

See Trustee list above

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles of Association
How the charity is constituted (eg. trust, association, company)	Company Limited by Guarantee Company No. 10312664
Trustee selection methods (eg. appointed by, elected by)	In accordance with clause 18.2: Senior Minister nomination and Trustee Board appointment

### Additional governance issues (Optional information)

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

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

The Trustee Board make every effort to ensure that their knowledge and understanding of governance and compliance is up to date, and use professional advisors and Charity Commission guidance as and when required.

Relationships with other organisations are given in Section D.

## Section C Objectives and activities

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

**The objects of the Church ("the Objects") are for the benefit of the public:**

(a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

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

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below:

**Weekly Services of Public Worship**

We meet every Sunday morning as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people also take part during this time. The church also meets on a Sunday evening once a month and in five house fellowships on a twice monthly basis.

Other services include prayer meetings for men and women, a week every quarter dedicated to prayer and fasting, Easter, Christmas and New year services, men and women's meetings, baptismal services and dedication services.

**Christian Training and Study**

The church undertook a ten-week course that took place every Sunday evening. The course included a one day away day.

The Church also undertook a Baptism Course ,which concluded with 7 baptismal candidates completing the sacrament of baptism.

Young People and children at HPC also receive age-appropriate training every Sunday morning that looks at Christian doctrine and other relevant faith issues.

A one-day Leaders Away day was organised to equip and train leaders of the various departments at HPC.

The children and young people's groups also undertake regular team meetings.

**Special meetings for advancement of the Christian religion**

The church organised a pancake event towards Easter. Members of the public and the congregation were invited for a pancake and free hot drink. This was used as an opportunity to hand out Christian literature and talk to those who may be interested in the Christian faith.

A second outreach event was organised on the occasion of the Queen's Jubilee when members of the public and the congregation were invited for cakes and hot drinks.

Children and young people had the opportunity to invite their friends and family to the Light up the Night party. The event involved games, a bonfire, fireworks and was an opportunity for the young people to share their faith.

The church also celebrated the several cultures that are part of the congregation through the event Let the nations rejoice. This was an opportunity to invite friends, family colleagues to an evening of Christian song, dance from the many cultures represented in the church.

**Pastoral care of the Church members, adherents and the wider community**

Pastoral care for church members is organised through House fellowship leaders and the deacon for pastoral care.

Pastoral care takes the form of Home visits, emergency childcare assistance, assistance with transportation, hospital visits and phone calls. The men's fellowship has also been engaged in providing practical support such as garden upkeep etc when required.

A Christmas meal was organised to host those amongst the congregation who were on their own or away from family.

We also network and engage with government agencies when the particular needs of an individual needs of a member may require us to do so.

We undertake activities for all age groups – details are in Section D

**Additional details of objectives and activities (Optional information)**

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

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

We acknowledge the valuable contribution made by volunteers from within our church community, without whom we would be unable to offer such a wide range of activities for the public benefit.

**Summary of the main achievements of the charity during the year**

**1. Working with Children**

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

Some of our activities were as follows: Family service which was led by the children of the church, Summer combined groups, visit to a Bible Exhibition and bi-monthly meetings for volunteers who are part of the Children's work.

A Back to School Prayer Sunday takes place at the beginning of every school year.

Over the years there has been a significant increase in the number of children attending church.

**2. Youth Work**

Our church is sensitive to the needs of its members regardless of age, gender, race and background. We have two groups within the youth work with ages ranging from 12 to 14 and 15 to 19. Our aim is to build faith and provide the means to make sound life choices.

The young people have enjoyed activities together to build relationships. This included a Mother's and Daughters Pampering Event on the occasion of Mother's Day, a Youth Social that included bowling and refreshments and a Car wash Fund raising Event for Ukraine.

The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the music, worship and children's work on one Sunday of the month.

**3. Women's Group**

The ministry to women at the church takes place through two groups- Women Together, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. This takes place once every three months. One of this events, included a talk from a Domestic Violence Survivor and the women.

We-Connect is a new group which meets once in two months and aims to provide a relaxed atmosphere for older women to meet together.

**4. Men's Group**

Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and work place, and to help those in need. The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow holistically. As part of the men's fellowship, we are conscious that the engagement of our young people, is key, and we aim to encourage, communication and bonding through different events.

**5. Students at Brunel University**

The church engaged with students attending Brunel University through the hosting of student lunches through the months of September and October. Students from Brunel University were also invited for student socials.

A few foreign students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

The Students were also part of a Christmas meal.

**6. Attending Christian Festivals and Family events**

Several families from HPC attended New Wine, which a Christian Festival.

This was followed by a four Day Family Camp for members of the church at Stampwell Farm.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The church keeps in its operating account a reserve of 6 month's salary (£15,000) and a further £3,000 for unforeseen expenses. This is in keeping with the current assets of £57,298.

### Details of any funds materially in deficit

n/a

### Further financial review details (Optional information)

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

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

The principal source of funds is through donations from church members and congregations.

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objects.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Stuart Reid	Christy John
Position (eg Secretary, Chair, etc)	Chair	Senior Minister
Date	28 <sup>th</sup> October 2022	

REGISTERED COMPANY NUMBER: 10312664 (England and Wales)  
REGISTERED CHARITY NUMBER: 1169334

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
HILLINGDON PENTECOSTAL CHURCH**

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

**HILLINGDON PENTECOSTAL CHURCH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 December 2021.

#### OBJECTIVES AND ACTIVITIES

##### Objects and aims

The objects of the Church ("the Objects") are for the benefit of the public:

(a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and

(c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below.

##### Objectives, strategies and activities

###### Weekly Services of Public Worship

We meet every Sunday morning as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people also take part during this time. The church also meets on a Sunday evening once a month and in five house fellowships on a twice monthly basis.

Other services include prayer meetings for men and women, a week every quarter dedicated to prayer and fasting, Easter, Christmas and New year services, men and women's meetings, baptismal services and dedication services.

###### Christian Training and Study

The church undertook a ten-week course that took place every Sunday evening. The course included a one day away day.

The Church also undertook a Baptism Course, which concluded with 7 baptismal candidates completing the sacrament of baptism.

Young People and children at HPC also receive age-appropriate training every Sunday morning that looks at Christian doctrine and other relevant faith issues.

A one-day Leaders Away day was organised to equip and train leaders of the various departments at HPC.

The children and young people's groups also undertake regular team meetings.

Special meetings for advancement of the Christian religion

## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

---

The church organised a pancake event towards Easter. Members of the public and the congregation were invited for a pancake and free hot drink. This was used as an opportunity to hand out Christian literature and talk to those who may be interested in the Christian faith.

A second outreach event was organised on the occasion of the Queen's Jubilee when members of the public and the congregation were invited for cakes and hot drinks.

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The church also celebrated the several cultures that are part of the congregation through the event Let the nations rejoice.

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Pastoral care for church members is organised through House fellowship leaders and the deacon for pastoral care.

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A Christmas meal was organised to host those amongst the congregation who were on their own or away from family.

We also network and engage with government agencies when the particular needs of an individual needs of a member may require us to do so.

We undertake activities for all age groups - details are in Section D.

We acknowledge the valuable contribution made by volunteers from within our church community, without whom we would be unable to offer such a wide range of activities for the public benefit.

### ACHIEVEMENTS AND PERFORMANCE

#### Working with Children

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

Some of our activities were as follows: Family service which was led by the children of the church, Summer combined groups, visit to a Bible Exhibition and bi-monthly meetings for volunteers who are part of the Children's work.

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## HILLINGDON PENTECOSTAL CHURCH

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

---

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#### Students at Brunel University

The church engaged with students attending Brunel University through the hosting of student lunches through the months of September and October. Students from Brunel University were also invited for student socials.

A few foreign students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

The Students were also part of a Christmas meal.

#### Attending Christian Festivals and Family events

Several families from HPC attended New Wine, which a Christian Festival.

This was followed by a four Day Family Camp for members of the church at Stampwell Farm.

## FINANCIAL REVIEW

#### Reserves

The church keeps in its operating account a reserve of 6 month's salary (£15,000) and a further £3,000 for unforeseen expenses. This is in keeping with the current assets of £57,298.

#### Principal funding sources

The principal source of funds is through donations from church members and congregations.

#### Investment policy and objectives

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objectives.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

10312664 (England and Wales)

**HILLINGDON PENTECOSTAL CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Registered Charity number**  
1169334

**Registered office**  
Kingston Lane  
Uxbridge  
Middlesex  
UB8 3PW

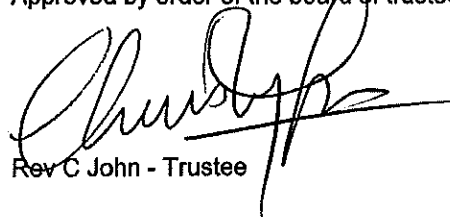
**Trustees**

J S Reid  
L Hector  
Rev C John  
T D Hodgkinson  
T F Williams  
G B Ewan (appointed 30/9/2022)  
I Singham (appointed 30/9/2022)  
S Niranjana (appointed 30/9/2022)

**Independent Examiner**

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

Approved by order of the board of trustees on 28 October 2022 and signed on its behalf by:



Rev C John - Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HILLINGDON PENTECOSTAL CHURCH

---

### Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

#### Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tim Fulker BSc(Econ) FCA  
Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

28 October 2022

HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		183,278	-	183,278	169,074
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Religious activities		90,263	-	90,263	80,141
<b>NET INCOME</b>		93,015	-	93,015	88,933
Transfers between funds	9	24,696	(24,696)	-	-
Net movement in funds		117,711	(24,696)	93,015	88,933
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,515,631	24,696	1,540,327	1,451,394
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,633,342</u>	<u>-</u>	<u>1,633,342</u>	<u>1,540,327</u>

The notes form part of these financial statements

HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2021

	Notes	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	1,756,762	-	1,756,762	1,721,254
<b>CURRENT ASSETS</b>					
Debtors	6	31,152	-	31,152	29,864
Cash at bank		95,137	-	95,137	115,257
		<u>126,289</u>	<u>-</u>	<u>126,289</u>	<u>145,121</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(91,049)	-	(91,049)	(6,407)
		<u>35,240</u>	<u>-</u>	<u>35,240</u>	<u>138,714</u>
<b>NET CURRENT ASSETS</b>					
		<u>35,240</u>	<u>-</u>	<u>35,240</u>	<u>138,714</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>1,792,002</u>	<u>-</u>	<u>1,792,002</u>	<u>1,859,968</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	8	(158,660)	-	(158,660)	(319,641)
		<u>1,633,342</u>	<u>-</u>	<u>1,633,342</u>	<u>1,540,327</u>
<b>NET ASSETS</b>					
		<u>1,633,342</u>	<u>-</u>	<u>1,633,342</u>	<u>1,540,327</u>
<b>FUNDS</b>					
Unrestricted funds	9			1,633,342	1,515,631
Restricted funds				-	24,696
				<u>1,633,342</u>	<u>1,540,327</u>
<b>TOTAL FUNDS</b>					
				<u>1,633,342</u>	<u>1,540,327</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

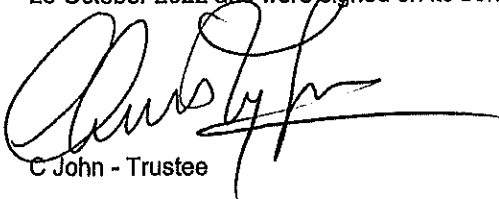
**HILLINGDON PENTECOSTAL CHURCH**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 DECEMBER 2021**

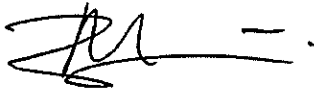
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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2022 and were signed on its behalf by:



C John - Trustee



L Hector - Trustee

The notes form part of these financial statements

# HILLINGDON PENTECOSTAL CHURCH

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

---

### 1. GENERAL INFORMATION

Hillingdon Pentecostal Church is a charity limited by guarantee and incorporated in England and Wales. The address of the charities registered office is Hillingdon Pentecostal Church, Kingston Lane, Uxbridge, Middlesex, United Kingdom, UB8 3PW. The registered company number is 10312664 and the registered charity number is 1169334.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

### 2. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Donations and legacies**

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 10% straight line
Freehold property	no depreciation is currently being applied due to continued works on the property.

**2. ACCOUNTING POLICIES - continued**

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Borrowings**

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Independent examination fees	2,710	1,317
Depreciation - owned assets	8,030	6,307
	<u>8,030</u>	<u>6,307</u>

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021

4. TRUSTEES' REMUNERATION AND BENEFITS

	2021 £	2020 £
Trustees' salaries	35,000	33,075
Trustees' social security	3,612	3,357
Trustees' pension contributions to defined benefit schemes	863	798
	<u>39,475</u>	<u>37,230</u>

Trustees' remuneration and benefits relate to Rev C John in respect of his role as the church minister.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Furniture and equipment £	Totals £
<b>COST</b>			
At 1 January 2021	1,670,660	65,154	1,735,814
Additions	28,388	15,150	43,538
At 31 December 2021	<u>1,699,048</u>	<u>80,304</u>	<u>1,779,352</u>
<b>DEPRECIATION</b>			
At 1 January 2021	-	14,560	14,560
Charge for year	-	8,030	8,030
At 31 December 2021	<u>-</u>	<u>22,590</u>	<u>22,590</u>
<b>NET BOOK VALUE</b>			
At 31 December 2021	<u>1,699,048</u>	<u>57,714</u>	<u>1,756,762</u>
At 31 December 2020	<u>1,670,660</u>	<u>50,594</u>	<u>1,721,254</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	<u>31,152</u>	<u>29,864</u>

On 14 November 2018 a £20,000 interest free loan was given to the senior minister, who is also a trustee, to assist with his house purchase. At the year end, the balance outstanding was £19,638 (2020: £20,000). The loan will be repaid within 8 years of it being given.

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	1,800	-
Social security and other taxes	1,601	-
Other creditors	169	1,407
Loan from trustees	5,000	5,000
Other loans	80,319	-
Accruals and deferred income	2,160	-
	<u>91,049</u>	<u>6,407</u>

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021 £	2020 £
Other loans	<u>158,660</u>	<u>319,641</u>

The church has been given a mortgage to assist with the cost of the new church building. The mortgage has a variable interest rate initially of 2.9% and is repayable every 6 months over 15 years. The mortgage is secured on the church premises.

9. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
<b>Unrestricted funds</b>				
General fund	1,475,631	93,015	64,696	1,633,342
Designated fund				
	40,000	-	(40,000)	-
	<u>1,515,631</u>	<u>93,015</u>	<u>24,696</u>	<u>1,633,342</u>
<b>Restricted funds</b>				
Buildings Fund	24,696	-	(24,696)	-
	<u>1,540,327</u>	<u>93,015</u>	<u>-</u>	<u>1,633,342</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	183,278	(90,263)	93,015
	<u>183,278</u>	<u>(90,263)</u>	<u>93,015</u>

HILLINGDON PENTECOSTAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	1,411,394	64,237	1,475,631
Designated fund			
	40,000	-	40,000
	<u>1,451,394</u>	<u>64,237</u>	<u>1,515,631</u>
<b>Restricted funds</b>			
Buildings Fund	-	24,696	24,696
<b>TOTAL FUNDS</b>	<u>1,451,394</u>	<u>88,933</u>	<u>1,540,327</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	144,295	(80,058)	64,237
<b>Restricted funds</b>			
Buildings Fund	24,779	(83)	24,696
<b>TOTAL FUNDS</b>	<u>169,074</u>	<u>(80,141)</u>	<u>88,933</u>

Designated fund - This designated fund is in relation to repairs and maintenance of the church.

Buildings Fund - This buildings fund is in relation to monies received in relation to work on the church.

10. RELATED PARTY DISCLOSURES

Rev C John, a trustee of the charity, was provided with an interest free loan. Details of this loan is further disclosed in note 6. Details of his remuneration is disclosed in note 4.

HILLINGDON PENTECOSTAL CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	164,188	141,892
Gift aid	19,090	27,182
	<u>183,278</u>	<u>169,074</u>
<b>Total incoming resources</b>	<b>183,278</b>	<b>169,074</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Trustees' salaries	35,000	33,075
Trustees' social security	3,612	3,357
Trustees' pension contributions	863	798
Rates and water	2,014	1,901
Insurance	2,913	2,839
Ministry and mission	3,400	3,248
Payroll services	-	408
Equipment and materials	1,400	678
Telephone and internet	1,914	1,313
Administration costs	2,433	2,685
Magazines and teaching	-	865
Licences and fees	9,050	7,041
Hospitality	70	328
Gifts	8,000	3,690
Fixtures and fittings	8,030	6,307
	<u>78,699</u>	<u>68,533</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	585	91
Loan interest	8,269	10,200
	<u>8,854</u>	<u>10,291</u>
<b>Governance costs</b>		
Independent examination fees	2,710	1,317
	<u>2,710</u>	<u>1,317</u>
<b>Total resources expended</b>	<b>90,263</b>	<b>80,141</b>
<b>Net income</b>	<b>93,015</b>	<b>88,933</b>

This page does not form part of the statutory financial statements

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HILLINGDON PENTECOSTAL CHURCH**

---

**Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

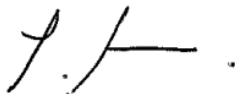
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Tim Fulker BSc(Econ) FCA  
Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

28 October 2022

**HILLINGDON PENTECOSTAL CHURCH**

England & Wales - Charity number 1169334

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# Accounts

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Company registration number: 10312664

Charity registration number: 1169334

# Hillingdon Pentecostal Church

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 December 2020

Cannon Moorcroft Limited  
3 Manor Courtyard  
Hughenden Avenue  
High Wycombe  
Buckinghamshire  
HP13 5RE

# Hillingdon Pentecostal Church

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Statement of Financial Activities	9
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## Hillingdon Pentecostal Church

### Reference and Administrative Details

<b>Trustees</b>	Reverend C John T F Williams J S Reid Mrs T D Hodgkinson Linda Hector
<b>Principal Office</b>	Kingston Lane Uxbridge Middlesex UB8 3PW
<b>Company Registration Number</b>	10312664
<b>Charity Registration Number</b>	1169334
<b>Independent Examiner</b>	Cannon Moorcroft Limited 3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire HP13 5RE

## Hillingdon Pentecostal Church

### Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 December 2020.

#### **Objectives and activities**

##### ***Objects and aims***

The objects of the Church ("the Objects") are for the benefit of the public:

(a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or service of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time may think fit; and

(c) To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

##### ***Objectives, strategies and activities***

After much consultation and deliberation, we made the decision to prerecord or livestream our services dependent on the restrictions in place. Our services were pre-recorded and posted on You Tube from March 2020 until September 2020. The link was then sent out to the members of the congregation.

This was followed by livestreaming and a phased and gradual reopening of the church premises to congregants. Our services continue to be livestreamed. A rota system was put in place to accommodate restricted numbers while ensuring that everyone received the opportunity to attend.

A risk assessment was undertaken and a Post Lockdown plan was put into place to ensure the safety of all those who would choose to attend, This included increased cleaning, a one way system for exit and entry, social distancing, a register of attendees and sanitation desk.

The children's groups were suspended and the short video presentations were planned and presented for the children. This was all accomplished while adhering to the Government's guidelines with regard to the management and containment to Covid-19.

The church also met online, when the six house fellowships met on a twice monthly basis via Zoom and Sype. Other services such as prayer meeting for men and women, planning meetings, deacons' meetings and New year's services were also conducted online.

##### **Christian Training and Study**

The church undertook 3 courses in this reporting year that took place on a weekly basis.

Due to the Lockdown, these were also completed online. A special event was organised for the ten couples who had registered for the course on completion of the 13-week marriage course. An away day organised on completion of the Grace Course.

## **Hillingdon Pentecostal Church**

### **Trustees' Report**

Special meetings for advancement of the Christian religion

Week long prayer and fasting meetings were organised and attendees met online via Zoom to pray together.

HPC Chapel was organised on alternate Wednesdays and Saturdays to provide members of the public and the church the opportunity to engage in quiet contemplative prayer whilst maintaining social distancing.

Pastoral care of the Church members, adherents and the wider community

Pastoral care for church members has had to adapt itself to the restrictions imposed by the pandemic. Due to social distancing requirements food parcels have been delivered to the doorstep and home visits were temporarily suspended. A Food bank was organised and church attendees had the opportunity to donate non perishable food items to those who may have been in need.

Church members have been assisted with house moves, hospital appointments and visa applications. They have also been supported through life events such as bereavements and childbirth.

The pandemic has placed a lot of strain on the mental well being of church members and events such as socially distanced picnics and teas have been organised in response to this.

The music ministry at HPC also made two presentations using pre-recorded videos submitted by its team members with the aim of encouraging the church during this difficult period when many members would have felt isolated due to the restrictions brought in due to the COVID-19 pandemic.

We also network and engage with government agencies when the particular needs of an individual needs of a member may require us to do so. We undertake activities for all age groups - details are in Section D.

We recognise the valuable input made by volunteers from within our church community, without whom we would be unable to offer such a wide range of activities for the public benefit.

Our Food bank, cleaning teams, ministry to children and young people, men and women's ministries, our hospitality, car park, welcoming, ushering, finance, maintenance, media and worship teams are all run by volunteers and the church would be weakened without their contributions.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below:

#### **Weekly Services of Public Worship**

The March 2020 Lockdown following the Covid-19 outbreak has necessitated the rethinking of how we conduct our Sunday morning and evening services. Until March 2020 we used to meet as a church community for public worship, teaching and observing the Christian sacraments. The groups for children and young people would also take place during this time.

# Hillingdon Pentecostal Church

## Trustees' Report

### **Achievements and performance**

#### **Working with Children**

The aim of our children's work is to not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities to which children in the church can invite their friends, and we can invite children from the local community.

However, the 2020 Lockdown has necessitated some changes and adjustments and several of our activities either took place online or were postponed.

Some of our activities were as follows: Christmas Video Presentation, socially distanced picnic for under twelves and their families, short video presentations on a Sunday morning.

Phone calls to children after receiving parental consent to support them during the pandemic.

#### **Youth Work**

Our church is sensitive to the needs of its members regardless of age, gender, race and background. We have two groups within the youth work with ages ranging from 12 to 14 and 15 to 19. Our aim is to build faith and provide the means to make sound life choices. The young people have enjoyed activities together to build relationships.

The young people have met online and attended two events at HPC following the relaxing of the COVID-19 restrictions.

The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the music, worship and children's work on one Sunday of the month.

#### **Women's Group**

The ministry to women at the church takes place through three groups- Women Together, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. This takes place once every three months.

The second Group is Rooted which takes place every month and is a time to study the Bible together. WeConnect is a group which meets once in two months and aims to provide a relaxed atmosphere for older women to meet together.

During the reporting year, all of these groups met online or in socially distanced settings.

In addition, Fervent which is the Women's Ministry's prayer meeting commenced in September 2020 and takes place via Zoom on every third Saturday of the month.

The women also received devotionals and regular phone calls or texts to stay connected during the pandemic.

## Hillingdon Pentecostal Church

### Trustees' Report

#### Men's Group

Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and work place, and to help those in need.

The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow holistically. Due to the pandemic the men's ministry has been meeting online every Saturday with the purpose of engaging in prayer and fellowship.

As part of the men's fellowship, we are conscious that the engagement of our young people, is key, and we aim to encourage, communication and bonding through different events such as Barbeques.

"The Men's Ministry Hands-on Initiative", where requests are taken from families connected directly or indirectly to the church who have need of practical, physical help, for example: garden upkeep, large DIY tasks, lifting & shifting has had to adapt in order to be compliant with the restrictions in place due to COVID-19.

They have also spent time sprucing up the church building and the land surrounding it.

#### Brunel Students

The church also engages with Brunel University students.

Church members have provided meals and temporary housing for students and students were part of an Alpha course which had then to be suspended due to the pandemic.

New international students have been assisted in find grocery shops and other services.

#### **Financial review**

##### ***Policy on reserves***

The church keeps in its operating account a reserve of 6 months salary (£19,500) and a further £6,000 for unforeseen expenses. An additional sum of £38,000 is kept for mortgage payments. This is in keeping with the current assets of £174,712.

##### ***Principal funding sources***

The principal source of funds is through donations from church members and congregations.

##### ***Investment policy and objectives***

The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objects.

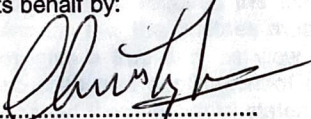
Reserves and other financial policies are reviewed regularly by the Trustee Board. The balance amount of £49,714 remains in the building fund account. This covers the cost of the retention of £20,000 for the extension rebuild. The remaining £29,714 has been designated towards the completion of the refurbishment in the future.

# Hillingdon Pentecostal Church

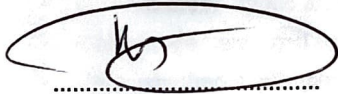
## Trustees' Report

### Structure, governance and management

The annual report was approved by the trustees of the charity on 30 September 2021 and signed on its behalf by:



.....  
Reverend C John  
Trustee



.....  
Linda Hector  
Trustee

## Hillingdon Pentecostal Church

### Statement of Trustees' Responsibilities

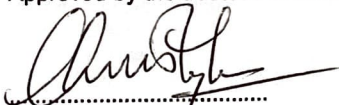
The trustees (who are also the directors of Hillingdon Pentecostal Church for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 30 September 2021 and signed on its behalf by:



.....  
Reverend C John  
Trustee



.....  
Linda Hector  
Trustee

## Hillingdon Pentecostal Church

### Independent Examiner's Report to the trustees of Hillingdon Pentecostal Church

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages 9 to 18.

#### Respective responsibilities of trustees and examiner

As the charity's trustees of Hillingdon Pentecostal Church (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of Hillingdon Pentecostal Church are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Hillingdon Pentecostal Church as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

  
.....  
Cannon Moorcroft Ltd

3 Manor Courtyard  
Hughenden Avenue  
High Wycombe  
Buckinghamshire  
HP13 5RE

30 September 2021

## Hillingdon Pentecostal Church

### Statement of Financial Activities for the Year Ended 31 December 2020 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Designated funds £	Restricted funds £	Total 2020 £
<b>Income and Endowments from:</b>					
Donations and legacies	3	144,295	-	24,779	169,074
Total income		<u>144,295</u>	<u>-</u>	<u>24,779</u>	<u>169,074</u>
<b>Expenditure on:</b>					
Charitable activities	5	(80,058)	-	(83)	(80,141)
Total expenditure		<u>(80,058)</u>	<u>-</u>	<u>(83)</u>	<u>(80,141)</u>
Net income		<u>64,237</u>	<u>-</u>	<u>24,696</u>	<u>88,933</u>
Net movement in funds		64,237	-	24,696	88,933
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>1,411,394</u>	<u>40,000</u>	<u>-</u>	<u>1,451,394</u>
Total funds carried forward	14	<u>1,475,631</u>	<u>40,000</u>	<u>24,696</u>	<u>1,540,327</u>
	Note	Unrestricted funds £	Designated funds £	Restricted funds £	Total 2019 £
<b>Income and Endowments from:</b>					
Donations and legacies	3	112,935	-	79,084	192,019
Investment income	4	785	-	-	785
Total income		<u>113,720</u>	<u>-</u>	<u>79,084</u>	<u>192,804</u>
<b>Expenditure on:</b>					
Charitable activities	5	(82,998)	-	(222)	(83,220)
Total expenditure		<u>(82,998)</u>	<u>-</u>	<u>(222)</u>	<u>(83,220)</u>
Net income		30,722	-	78,862	109,584
Transfers between funds		<u>278,862</u>	<u>(200,000)</u>	<u>(78,862)</u>	<u>-</u>
Net movement in funds		309,584	(200,000)	-	109,584
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>1,101,809</u>	<u>240,000</u>	<u>-</u>	<u>1,341,809</u>
Total funds carried forward	14	<u>1,411,393</u>	<u>40,000</u>	<u>-</u>	<u>1,451,393</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2019 is shown in note 14.

The notes on pages 12 to 18 form an integral part of these financial statements.

**Hillingdon Pentecostal Church**  
**(Registration number: 10312664)**  
**Balance Sheet as at 31 December 2020**

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	9	1,721,254	1,723,445
<b>Current assets</b>			
Debtors	10	29,864	27,418
Cash at bank and in hand	11	<u>115,257</u>	<u>90,874</u>
		145,121	118,292
<b>Creditors: Amounts falling due within one year</b>	12	<u>(6,407)</u>	<u>(17,039)</u>
<b>Net current assets</b>		<u>138,714</u>	<u>101,253</u>
<b>Total assets less current liabilities</b>		1,859,968	1,824,698
<b>Creditors: Amounts falling due after more than one year</b>	13	<u>(319,641)</u>	<u>(373,305)</u>
<b>Net assets</b>		<u>1,540,327</u>	<u>1,451,393</u>
<b>Funds of the charity:</b>			
<b>Restricted income funds</b>			
Restricted funds		24,696	-
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>1,515,631</u>	<u>1,451,393</u>
<b>Total funds</b>	14	<u>1,540,327</u>	<u>1,451,393</u>

For the financial year ending 31 December 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


The notes on pages 12 to 18 form an integral part of these financial statements.

**Hillingdon Pentecostal Church**  
**(Registration number: 10312664)**  
**Balance Sheet as at 31 December 2020**

The financial statements on pages 9 to 18 were approved by the trustees, and authorised for issue on 30 September 2021 and signed on their behalf by:



.....  
Reverend C John  
Trustee



.....  
Linda Hector  
Trustee

The notes on pages 12 to 18 form an integral part of these financial statements.

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### 1 Charity status

The charity is limited by guarantee, incorporated in , and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

The address of its registered office is:

Kingston Lane  
Uxbridge  
Middlesex  
UB8 3PW

These financial statements were authorised for issue by the trustees on 30 September 2021.

#### 2 Accounting policies

##### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

##### Basis of preparation

Hillingdon Pentecostal Church meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

##### Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

##### Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

#### Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

Designated funds are unrestricted funds set aside for specific purposes at the discretion of the trustees.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

#### 3 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	117,993	23,899	141,892
Gift aid reclaimed	26,302	880	27,182
<b>Total for 2020</b>	<b>144,295</b>	<b>24,779</b>	<b>169,074</b>
<b>Total for 2019</b>	<b>112,935</b>	<b>79,084</b>	<b>192,019</b>

#### 4 Investment income

	Unrestricted funds General £	Total funds £
<b>Total for 2020</b>	-	-
<b>Total for 2019</b>	<b>785</b>	<b>785</b>

#### 5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Gas, electric and water		1,901	-	1,901
Insurance		2,839	-	2,839
Ministry and Mission		3,248	-	3,248
Payroll services		408	-	408
Equipment and materials		678	-	678
Telephone and internet		1,313	-	1,313
Administration costs		2,685	-	2,685
Magazines and teaching		865	-	865
Licences and fees		7,041	-	7,041
Hospitality		328	-	328
Gifts		3,690	-	3,690
Bank charges		-	83	83

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Bank charges		8	-	8
Loan interest		10,200	-	10,200
Depreciation, amortisation and other similar costs		6,307	-	6,307
Staff costs		37,230	-	37,230
Governance costs	6	1,317	-	1,317
<b>Total for 2020</b>		<b>80,058</b>	<b>83</b>	<b>80,141</b>
<b>Total for 2019</b>		<b>82,998</b>	<b>222</b>	<b>83,220</b>
				<b>Total expenditure £</b>

In addition to the expenditure analysed above, there are also governance costs of £1,317 (2019 - £1,689) which relate directly to charitable activities. See note 6 for further details.

#### 6 Analysis of governance and support costs

##### Governance costs

	Unrestricted funds General £	Total funds £
Accountancy fees	1,317	1,317
<b>Total for 2020</b>	<b>1,317</b>	<b>1,317</b>
<b>Total for 2019</b>	<b>1,689</b>	<b>1,689</b>

#### 7 Staff costs

The aggregate payroll costs were as follows:

	2020 £	2019 £
<b>Staff costs during the year were:</b>		
Wages and salaries	37,230	35,329

No employee received emoluments of more than £60,000 during the year.

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### 8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 9 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Total £
<b>Cost</b>			
At 1 January 2020	1,670,660	61,038	1,731,698
Additions	-	4,116	4,116
	<hr/>	<hr/>	<hr/>
At 31 December 2020	1,670,660	65,154	1,735,814
<b>Depreciation</b>			
At 1 January 2020	-	8,253	8,253
Charge for the year	-	6,307	6,307
	<hr/>	<hr/>	<hr/>
At 31 December 2020	-	14,560	14,560
<b>Net book value</b>			
At 31 December 2020	<hr/>	<hr/>	<hr/>
	1,670,660	50,594	1,721,254
At 31 December 2019	<hr/>	<hr/>	<hr/>
	1,670,660	52,785	1,723,445

#### 10 Debtors

	2020 £	2019 £
Other debtors	29,864	27,418
	<hr/>	<hr/>
Other debtors includes a £20,000 interest free loan given on 14 November 2018 to the senior minister, who is also a trustee, to assist with his house purchase. The loan will be repaid within 8 years of it being given.		

#### 11 Cash and cash equivalents

	2020 £	2019 £
Cash at bank	115,257	90,874
	<hr/>	<hr/>

#### 12 Creditors: amounts falling due within one year

	2020 £	2019 £
Loans from Trustees	5,000	13,000
Other creditors	1,407	4,039
	<hr/>	<hr/>
	6,407	17,039
	<hr/>	<hr/>

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### 13 Creditors: amounts falling due after one year

	2020 £	2019 £
Other loans	<u>319,641</u>	<u>373,305</u>

The church has been given a mortgage to assist with the cost of the new church building. The mortgage has a variable interest rate initially of 2.9% and is repayable every 6 months over 15 years. The mortgage is secured on the church premises.

#### 14 Funds

	Balance at 1 January 2020 £	Incoming resources £	Resources expended £	Balance at 31 December 2020 £
<b>Unrestricted funds</b>				
General	1,411,394	144,295	(80,058)	1,475,631
Designated	<u>40,000</u>	-	-	<u>40,000</u>
<b>Total unrestricted funds</b>	<b>1,451,394</b>	<b>144,295</b>	<b>(80,058)</b>	<b>1,515,631</b>
<b>Restricted funds</b>	<u>-</u>	<u>24,779</u>	<u>(83)</u>	<u>24,696</u>
<b>Total funds</b>	<u><b>1,451,394</b></u>	<u><b>169,074</b></u>	<u><b>(80,141)</b></u>	<u><b>1,540,327</b></u>

	Balance at 1 January 2019 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 December 2019 £
<b>Unrestricted funds</b>					
General	1,101,809	113,720	(82,998)	278,862	1,411,393
Designated	<u>240,000</u>	-	-	<u>(200,000)</u>	<u>40,000</u>
<b>Total unrestricted funds</b>	<b>1,341,809</b>	<b>113,720</b>	<b>(82,998)</b>	<b>78,862</b>	<b>1,451,393</b>
<b>Restricted funds</b>	<u>-</u>	<u>79,084</u>	<u>(222)</u>	<u>(78,862)</u>	<u>-</u>
<b>Total funds</b>	<u><b>1,341,809</b></u>	<u><b>192,804</b></u>	<u><b>(83,220)</b></u>	<u><b>-</b></u>	<u><b>1,451,393</b></u>

## Hillingdon Pentecostal Church

### Notes to the Financial Statements for the Year Ended 31 December 2020

#### 15 Analysis of net assets between funds

	Unrestricted funds		Restricted funds	Total funds at 31 December 2020
	General	Designated		
	£	£	£	£
Tangible fixed assets	1,721,254	-	-	1,721,254
Current assets	74,628	40,000	30,493	145,121
Current liabilities	(6,407)	-	-	(6,407)
Creditors over 1 year	(319,641)	-	-	(319,641)
<b>Total net assets</b>	<b>1,469,834</b>	<b>40,000</b>	<b>30,493</b>	<b>1,540,327</b>

	Unrestricted funds		Total funds at 31 December 2019
	General	Designated	
	£	£	£
Tangible fixed assets	1,723,445	-	1,723,445
Current assets	78,292	40,000	118,292
Current liabilities	(17,039)	-	(17,039)
Creditors over 1 year	(373,305)	-	(373,305)
<b>Total net assets</b>	<b>1,411,393</b>	<b>40,000</b>	<b>1,451,393</b>

#### 16 Analysis of net funds

	At 1 January 2020	Financing cash flows	At 31 December 2020
	£	£	£
Cash at bank and in hand	90,874	(90,874)	-
Net debt	90,874	(90,874)	-
	At 1 January 2019	Financing cash flows	At 31 December 2019
	£	£	£
Cash at bank and in hand	90,874	(90,874)	-
Net debt	90,874	(90,874)	-

## Hillingdon Pentecostal Church

### Statement of Financial Activities by fund for the Year Ended 31 December 2020

#### Unrestricted Funds

	Total Unrestricted Funds 2020 £	Total Unrestricted Funds 2019 £
<b>Income and Endowments from:</b>		
Donations and legacies	144,295	112,935
Investment income	-	785
Total income	<u>144,295</u>	<u>113,720</u>
<b>Expenditure on:</b>		
Charitable activities	<u>(80,058)</u>	<u>(82,998)</u>
Total expenditure	<u>(80,058)</u>	<u>(82,998)</u>
Net income	64,237	30,722
Transfers between funds	-	78,862
Net movement in funds	64,237	109,584
<b>Reconciliation of funds</b>		
Total funds brought forward	<u>1,451,394</u>	<u>1,341,809</u>
Total funds carried forward	<u>1,515,631</u>	<u>1,451,393</u>

## Hillingdon Pentecostal Church

### Statement of Financial Activities by fund for the Year Ended 31 December 2020

#### Restricted Funds

	Total Restricted Funds 2020 £	Total Restricted Funds 2019 £
<b>Income and Endowments from:</b>		
Donations and legacies	<u>24,779</u>	<u>79,084</u>
Total income	<u>24,779</u>	<u>79,084</u>
<b>Expenditure on:</b>		
Charitable activities	<u>(83)</u>	<u>(222)</u>
Total expenditure	<u>(83)</u>	<u>(222)</u>
Net income	24,696	78,862
Transfers between funds	<u>-</u>	<u>(78,862)</u>
<b>Reconciliation of funds</b>		
Total funds carried forward	<u>24,696</u>	<u>-</u>

## Hillingdon Pentecostal Church

### Detailed Statement of Financial Activities for the Year Ended 31 December 2020

	Total 2020 £	Total 2019 £
<b>Income and Endowments from:</b>		
Donations and legacies (analysed below)	169,074	192,019
Investment income (analysed below)	<u>-</u>	<u>785</u>
Total income	<u>169,074</u>	<u>192,804</u>
<b>Expenditure on:</b>		
Charitable activities (analysed below)	<u>(80,141)</u>	<u>(83,220)</u>
Total expenditure	<u>(80,141)</u>	<u>(83,220)</u>
Net income	<u>88,933</u>	<u>109,584</u>
Net movement in funds	88,933	109,584
<b>Reconciliation of funds</b>		
Total funds brought forward	<u>1,451,394</u>	<u>1,341,809</u>
Total funds carried forward	<u>1,540,327</u>	<u>1,451,393</u>

## Hillingdon Pentecostal Church

### Detailed Statement of Financial Activities for the Year Ended 31 December 2020

	Total 2020 £	Total 2019 £
<b><i>Donations and legacies</i></b>		
Donations	23,899	69,745
Donations	117,993	95,145
Gift Aid tax refund	880	9,339
Gift Aid tax refund	<u>26,302</u>	<u>17,790</u>
	<u>169,074</u>	<u>192,019</u>
<b><i>Investment income</i></b>		
Deposit account interest	-	785
	-	<u>785</u>
<b><i>Charitable activities</i></b>		
Wages and salaries	(37,230)	(35,329)
Rent of school premises	-	(3,969)
Gas, electric and water	(1,901)	(2,700)
Insurance	(2,839)	(2,956)
Ministry and Mission	(3,248)	(3,850)
Payroll services	(408)	(468)
Equipment and materials	(678)	(1,373)
Telephone and internet	(1,313)	(1,059)
Administration costs	(2,685)	(1,891)
Magazines and teaching	(865)	(38)
Licences and fees	(7,041)	(5,890)
Hospitality	(328)	(996)
Gifts	(3,690)	(1,100)
Bank charges	(83)	(222)
Bank charges	(8)	(2,827)
Loan interest	(10,200)	(10,761)
Depreciation of fixtures and fittings	(6,307)	(6,102)
Accountancy fees	<u>(1,317)</u>	<u>(1,689)</u>
	<u>(80,141)</u>	<u>(83,220)</u>