

# TABERNACLE PENTECOSTAL CHURCH

England & Wales - Charity number 1176895

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2018-01-30

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

## Contact

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**Address** Tabernacle Pentecostal Church  
Wentlog Road  
Rumney  
Cardiff  
CF3 3HD

**Phone** 07917852001

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

**Website** [www.tpcwales.org](http://www.tpcwales.org)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PART OF THE UNITED KINGDOM OR THE WORLD AS THE GOVERNING BODY/CHURCH 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 GOVERNING BODY/CHURCH 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 GOVERNING BODY/CHURCH FROM TIME TO TIME MAY THINK FIT.

**Activities:** 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 Governing Body/Church from time to time think fit;

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- India
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£302,299	£276,918	-	-
2023-12-31	£181,843	£148,765	-	-
2022-12-31	£136,497	£109,821	-	-
2021-12-31	£73,846	£61,436	-	-
2020-12-31	£41,957	£34,498	-	-

## Trustees

Name	Role	Appointed
<b>PRINCE PRAYSON</b>	Chair	2016-04-04
Anil Varghese		2024-02-29
Manoj Kuruvilla		2024-02-29
S PHILIP		2016-04-04
SAJAN THOMAS		2016-04-04
SANTHOSH PATTEL KURIAN		2016-04-04

**TABERNACLE PENTECOSTAL CHURCH**

England & Wales - Charity number 1176895

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# Accounts

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Report of the Trustees  
and  
Unaudited Financial Statements for the  
Period ended 31<sup>st</sup> December 2024  
For  
Tabernacle Pentecostal Church  
England and Wales

Charity number: 1176895

# Tabernacle Pentecostal Church

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# Tabernacle Pentecostal Church

## Trustees' Annual Report

For the Year Ended 31 December 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2023

### Reference & Administrative Information

Charity Name : Tabernacle Pentecostal Church  
Charity No : 1176895  
Address : TPC Wentloog Rd, Rumney, Cardiff. CF3 3HD  
Telephone Number: 07417852001  
Web: [www.tpcwales.org](http://www.tpcwales.org)

### Trustees (Charity Board)

Pr Prince Prayson – Chairman  
Sajan Thomas - Trustee  
Sumoth Philip - Trustee  
Manoj Kuruvilla - Trustee  
Anil Varghese - Trustee  
Santhosh P Kurian - Treasurer

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 30.01.2018. The Church was granted charitable status by Charity Commissioner of England Wales.

#### Appointment of Trustees

Trustees are nominated by Charity Board.

#### Appointment of Church secretary/ other officials

The Church secretary has a major role in Church activities. The secretary is selected in Church General body meeting and attending every Charity Board meeting. Other officials are selected in General body meeting.

#### Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# Tabernacle Pentecostal Church

## Objectives & Activities

### Charitable purposes

1. To advance the Christian faith in accordance with the statement in such ways and in such part of the United Kingdom or the world as the Governing Body/ Church from time to time may think fit:
2. 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 part of the United Kingdom or the world as the Governing Boardy/ Church from time-to-time think fit; and
3. To advance education in such way and in such parts of the United Kingdom or the world as the Governing Body/ Church from to time may think fit.

### Activities

Regular Sunday worship to encourage people for spiritual life

Conduct Sunday school to educate children both in their Christian and secular life

Conduct youth and Children during non- term period.

Encourage youth to participate and develop their skills and talents.

Conduct evangelism meetings and outreach activities to educate and encourage people for their spiritual well-being.

Conduct Ladies' Fellowship meetings aimed at spiritual growth for women.

Men's gathering to foster leadership and strengthen faith

Dedicated times of fasting and prayer for spiritual renewal.

In-depth study of the Word of God for spiritual growth.

Financially support ministries in Indian rural locations

Raise funds and support for domestic and international natural disasters.

### **Charity Board**

The church Charity Board consists of four members who were nominated by the Sr Pastor of Church & Chairman of the Charity Board. The church accounts are handled by the treasurer and all the transaction is made through Church Bank account. All Payments are made with prior approval of Charity Board and each transaction is verified by the Chairman of Charity. The accounts are audited every year by Experienced auditor. Audited accounts statement is enclosed for your reference.

# Tabernacle Pentecostal Church

## Charity and Mission Support in 2024:

Mission Support for Assam. West Bengal, Bihar & Kerala

Medical supports

Education Support for Nursing (BSC) Student

## Charity Support.

Spent £5982 for charitable activities .

## Financial Review

Gross incoming resources including external borrowings for the year is £685,659. The resources expended are £740,928 (including the purchase of church building).

I hereby submit this report for your kind perusal.

On behalf of all trustees of Tabernacle Pentecostal Church

Pr Prince Prayson

Chairman/ Church Minister

**Independent Examiner's Report to the trustees of  
Tabernacle Pentecostal Church**

(Charity number: 1176895)

I report on the accounts for the year ended 31st December 2024 set out on pages 7 and 8

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

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

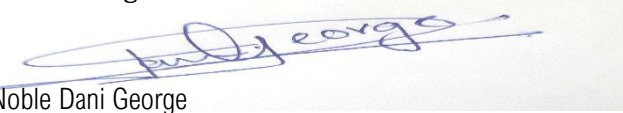
**Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

<b>TABERNACLE PENTECOSTAL CHURCH</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
	For the period	Period start			
		01/01/2024	To	30/12/2024	
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Tithe & Offering	117,540	-	-	117,540	95,682
Donations	42,294	101,220	-	143,514	58,831
Gift aid	32,996	-	-	32,996	27,063
Interest	-	-	-	-	267
Other grants	8,249	-	-	8,249	-
<b>Sub total (Gross income for AR)</b>	<b>201,079</b>	<b>101,220</b>	<b>-</b>	<b>302,299</b>	<b>181,843</b>
<b>A2 Asset and investment sales</b>					
External funds	-	360,150	-	360,150	-
Member loans	-	23,210	-	23,210	-
<b>Sub total</b>	<b>-</b>	<b>383,360</b>	<b>-</b>	<b>383,360</b>	<b>-</b>
<b>Total receipts</b>	<b>201,079</b>	<b>484,580</b>	<b>-</b>	<b>685,659</b>	<b>181,843</b>
<b>A3 Payments</b>					
Donations to Mission Stations	13,009	-	-	13,009	17,977
Training, Events and Conferences	28,529	-	-	28,529	34,407
Membership & Subscriptions	630	-	-	630	726
Accountancy	-	-	-	-	125
Bank charges	156	-	-	156	111
Sundry Expenses	100	-	-	100	209
Charity Donations	5,982	-	-	5,982	24,243
Allowance to Church ministers	14,055	-	-	14,055	9,170
Travel and subsistence	2,243	-	-	2,243	15,736
Property Maintenance charges	6,098	-	-	6,098	2,047
Refreshments	24,619	-	-	24,619	7,539
Honorarium to visiting preachers	13,797	-	-	13,797	9,362
Printing & Stationery	1,817	-	-	1,817	765
CRB Expenses	468	-	-	468	291
Rent	14,063	-	-	14,063	19,707
Office Equipments	1,235	-	-	1,235	2,820
Telephone & Internet	179	-	-	179	838
Mortgage interest	14,813	-	-	14,813	-
Others repayments and finance charges	17,529	-	-	17,529	-
<b>Sub total</b>	<b>159,322</b>	<b>-</b>	<b>-</b>	<b>159,322</b>	<b>146,075</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Asset purchase</b>					
Building	-	514,500	-	514,500	-
Building additions	-	49,373	-	49,373	-
Sound System	7,476	-	-	7,476	-
Furnitures & Other equipments	10,257	-	-	10,257	2,690
<b>Sub total</b>	<b>17,733</b>	<b>563,873</b>	<b>-</b>	<b>581,606</b>	<b>2,690</b>
<b>Total payments</b>	<b>177,055</b>	<b>563,873</b>	<b>-</b>	<b>740,928</b>	<b>148,765</b>
<b>Net of receipts/(payments)</b>	<b>24,023</b>	<b>(79,293)</b>	<b>-</b>	<b>(55,270)</b>	<b>33,077</b>
<b>A5 Transfers between funds</b>	<b>(79,293)</b>	<b>79,293</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>80,651</b>	<b>-</b>	<b>-</b>	<b>80,651</b>	<b>47,573</b>
<b>Cash funds this year end</b>	<b>25,381</b>	<b>-</b>	<b>-</b>	<b>25,381</b>	<b>80,651</b>

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	546	-	-
	Cash at bank	24,835	-	-
	Other debtors	-	-	-
	<b>Total cash funds</b>	<b>25,381</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>			-	-
			-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sound System	Unrestricted Fund	7,476	7,476
	Furnitures	Unrestricted Fund	10,257	10,257
	Building	Restricted Fund	514,500	563,873
			<b>532,233</b>	<b>581,606</b>
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Mortgage	Restricted Fund	358,715	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor.Prince Prayson	24/02/2025	
		Santhosh P Kurian	24/02/2025	

**TABERNACLE PENTECOSTAL CHURCH**

England & Wales - Charity number 1176895

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# Accounts

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**Report of the Trustees  
and  
Unaudited Financial Statements for the  
Period ended 31<sup>st</sup> December 2023  
For**

**Tabernacle Pentecostal Church  
England and Wales**

**Charity number: 1176895**

# **Tabernacle Pentecostal Church**

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# Tabernacle Pentecostal Church

## Trustees' Annual Report For the Year Ended 31 December 2023

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2023

### Reference & Administrative Information

Charity Name : Tabernacle Pentecostal Church  
Charity No : 1176895  
Address : 34 Oak Road, Rogerstone.  
Newport, Gwent, NP 10 9FJ  
Telephone Number: 07917852001  
Web: [www.tpcwales.org](http://www.tpcwales.org)

#### Trustees (Charity Board)

Pr Prince Prayson - Chairman  
Sajan Thomas - Trustee  
Sumoth Philip - Trustee  
Santhosh Kurian - Treasurer

Other Trustees who served during the year

None

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 30.01.2018. The Church was granted charitable status by Charity Commissioner of England Wales.

#### Appointment of Trustees

Trustees are nominated by Charity Board.

#### Appointment of Church secretary/ other officials

The Church secretary has a major role in Church activities. The secretary is selected in Church General body meeting and attending every Charity Board meeting. Other officials are selected in General body meeting.

#### Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

### Objectives & Activities

#### Charitable purposes

1. To advance the Christian faith in accordance with the statement in such ways and in such part of the United Kingdom or the world as the Governing Body/ Church from time to time may think fit:

# Tabernacle Pentecostal Church

## Objectives & Activities (continued)

### Charitable purposes (continued)

2. 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 part of the United Kingdom or the world as the Governing Board/ Church from time-to-time think fit; and
3. To advance education in such way and in such parts of the United Kingdom or the world as the Governing Body/ Church from to time may think fit.

### Activities

Regular Sunday worship to encourage people for spiritual life

Conduct Sunday school to educate children both in their Christian and secular life

Conduct vacation Bible School for Children during non- term period.

Encourage youth to participate and develop their skills and talents.

Conduct evangelism meetings and outreach activities to educate and encourage people for their spiritual well-being.

Financially support ministries in Indian rural locations

Raise funds and support for domestic and international natural disasters.

### Charity Board

The church Charity Board consists of four members who were nominated by the Senior Pastor of Church & Chairman of the Charity Board. The church accounts are handled by the treasurer and all the transaction is made through Church Bank account. All Payments are made with Prior approval of Charity Board and each transaction is verified by the Chairman of Charity. The accounts are audited every year by Experienced auditor. Audited accounts statement is enclosed for your reference.

### Charity and Mission Support in 2023:

Mission Support for Assam, West Bengal, Bihar, Uttar Pradesh, Uttarakhand, Himachal Pradesh, Gujarath, Maharastra, Madhya Pradesh and Nepal.

Medical supports for Cancer Patients /others

Educational Support

Local Charity Support.

### Financial Review

Gross income for the year is 181,843. The resources expended are 148,765. Therefore the surplus for the year is 33,078. There is no fund in deficit. I hereby submit this report for your kind perusal.

On behalf of all trustees of Tabernacle Pentecostal Church



Pr Prince Prayson  
Chairman/ Church Minister

# Independent examiner's report to the trustees of Tabernacle Pentecostal Church

I report to the trustees on my examination of the accounts of the Tabernacle Pentecostal Church ('The Charity') for the year ended 31 December 2023.

## Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

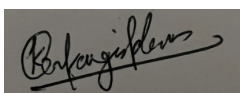
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

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

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.



Ken Blesson Vargis ACCA  
7 Tydu View  
Rogerstone, Newport  
NP10 9BQ



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Tabernacle Pentecostal Church</b>	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tithe and offering	95,682	-	-	95,682	71,196
Donations	58,831	-	-	58,831	48,618
Gift Aid Claim	27,063	-	-	27,063	16,683
Interest Income	267	-	-	267	-
<b>Sub total (Gross income for AR)</b>	<b>181,843</b>	<b>-</b>	<b>-</b>	<b>181,843</b>	<b>136,497</b>
<b>Total receipts</b>	<b>181,843</b>	<b>-</b>	<b>-</b>	<b>181,843</b>	<b>136,497</b>
<b>A3 Payments</b>					
Donations to Mission stations	17,977	-	-	17,977	18,133
Training, Events and conferences	34,407	-	-	34,407	24,422
Professional subscriptions	726	-	-	726	480
Accountancy fee	125	-	-	125	125
Bank charges	111	-	-	111	-
Sundry expenses	209	-	-	209	1,051
Charitable donations	24,243	-	-	24,243	16,445
Allowance to church ministers	9,170	-	-	9,170	10,200
Travel and subsistence	15,736	-	-	15,736	7,146
Property Maintenance charges	2,047	-	-	2,047	-
Refreshments	7,539	-	-	7,539	6,990
Honorarium to guest pastors	9,362	-	-	9,362	5,608
Printing and stationary	765	-	-	765	1,203
CRB expenses	291	-	-	291	206
Rent	19,707	-	-	19,707	8,405
Office equipment	2,820	-	-	2,820	2,467
Telephone expenses	838	-	-	838	-
<b>Sub total</b>	<b>146,075</b>	<b>-</b>	<b>-</b>	<b>146,075</b>	<b>102,883</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sound system	2,690	-	-	2,690	2,878
Other equipments	-	-	-	-	4,061
<b>Sub total</b>	<b>2,690</b>	<b>-</b>	<b>-</b>	<b>2,690</b>	<b>6,939</b>
<b>Total payments</b>	<b>148,765</b>	<b>-</b>	<b>-</b>	<b>148,765</b>	<b>109,821</b>
<b>Net of receipts/(payments)</b>	<b>33,078</b>	<b>-</b>	<b>-</b>	<b>33,078</b>	<b>26,676</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>47,573</b>	<b>-</b>	<b>-</b>	<b>47,573</b>	<b>20,898</b>
<b>Cash funds this year end</b>	<b>80,651</b>	<b>-</b>	<b>-</b>	<b>80,651</b>	<b>47,573</b>

## Section B Statement of assets and liabilities at the end of the period


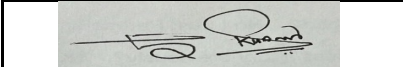
Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash/cheques in hand	50	-	50
	Cash at bank	80,601	-	47,523
		-	-	-
	<b>Total cash funds</b>	<b>80,651</b>	<b>-</b>	<b>47,573</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Pr. Prince Prayson	<b>29/02/2024</b>
		Br. Santhosh P Kurian	<b>29/02/2024</b>

**TABERNACLE PENTECOSTAL CHURCH**

England & Wales - Charity number 1176895

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> December 2022**  
**For**

**Tabernacle Pentecostal Church**  
**England and Wales**

**Charity number: 1176895**

# Tabernacle Pentecostal Church

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# Tabernacle Pentecostal Church

## Trustees' Annual Report

For the Year Ended 31 December 2022

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

### Reference & Administrative Information

Charity Name : Tabernacle Pentecostal Church  
Charity No : 1176895  
Address : 103 Balmoral Road, Newport.NP198JS  
Telephone Number: 07417852001  
Web: www.tpcwales.org

#### Trustees (Charity Board)

Pr Prince Prayson – Chairman  
Sajan Thomas - Trustee  
Sumod Philip - Trustee  
Santhosh P Kurian - Treasurer

#### Other Trustees who served during the year

None

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 30.01.2018. The Church was granted charitable status by Charity Commissioner of England Wales.

#### Appointment of Trustees

Trustees are nominated by Charity Board.

#### Appointment of Church secretary/ other officials

The Church secretary has a major role in Church activities. The secretary is selected in Church General body meeting and attending every Charity Board meeting. Other officials are selected in General body meeting.

#### Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# Tabernacle Pentecostal Church

## Objectives & Activities

### Charitable purposes

1. To advance the Christian faith in accordance with the statement in such ways and in such part of the United Kingdom or the world as the Governing Body/ Church from time to time may think fit:
2. 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 part of the United Kingdom or the world as the Governing Boardy/ Church from time-to-time think fit; and
3. To advance education in such way and in such parts of the United Kingdom or the world as the Governing Body/ Church from to time may think fit.

### Activities

Regular Sunday worship to encourage people for spiritual life

Conduct Sunday school to educate children both in their Christian and secular life

Conduct youth and Children during non- term period.

Encourage youth to participate and develop their skills and talents.

Conduct evangelism meetings and outreach activities to educate and encourage people for their spiritual well-being.

Financially support ministries in Indian rural locations

Raise funds and support for domestic and international natural disasters.

### **Charity Board**

The church Charity Board consists of four members who were nominated by the Sr Pastor of Church & Chairman of the Charity Board. The church accounts are handled by the treasurer and all the transaction is made through Church Bank account. All Payments are made with prior approval of Charity Board and each transaction is verified by the Chairman of Charity. The accounts are audited every year by Experienced auditor. Audited accounts statement is enclosed for your reference.

## Tabernacle Pentecostal Church

### **Charity and Mission Support in 2022:**

Mission Support for Assam. West Bengal, Bihar & Kerala

Medical supports

Education Support for Nursing (BSC) Student

### **Local Charity Support.**

Spent £3,700.78 for local charity activities.

### **Financial Review**

Gross income for the year is £1,36497.01. The resources expended are £109,821.30. Therefore, the surplus for the year is £26,675.71. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Tabernacle Pentecostal Church

Pr Prince Prayson

Chairman/ Church Minister

**Independent Examiner's Report to the trustees of  
Tabernacle Pentecostal Church  
(Charity number: 1176895)**

I report on the accounts for the year ended 31st December 2022 set out on pages 7 and 8

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

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

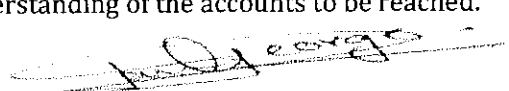
**Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

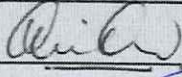
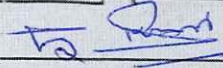
  
Mr Noble Dani George  
Oasis Accountancy  
41 Mayville Avenue  
Bristol  
BS34 7AB

TABERNACLE PENTECOSTAL CHURCH					CC16a
Receipts and payments accounts					
For the period	Period start date		To	31/12/2022	
	01/01/2022				
<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Offering	31,899.00	-	-	31,899.00	21,661.99
Tithe	39,296.53	-	-	39,296.53	28,287.00
Donations	48,618.31	-	-	48,618.31	16,628.00
Gift aid	16,683.17	-	-	16,683.17	7,268.96
<b>Sub total (Gross income for AR)</b>	<b>136,497.01</b>	<b>-</b>	<b>-</b>	<b>136,497.01</b>	<b>73,845.95</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>136,497.01</b>	<b>-</b>	<b>-</b>	<b>136,497.01</b>	<b>73,845.95</b>
<b>A3 Payments</b>					
Rent	8,405.00	-	-	8,405.00	4,214.51
Charity Donations	16,445.10	-	-	16,445.10	18,076.85
Honarium to visiting preachers	5,608.27	-	-	5,608.27	8,976.81
Office equipments	2,467.21	-	-	2,467.21	-
Allowance to Church ministers	10,200.00	-	-	10,200.00	10,505.53
Printing & Stationery	1,202.99	-	-	1,202.99	1,161.63
Bank charges	-	-	-	-	8.20
Mission works	18,133.39	-	-	18,133.39	13,772.96
Subscriptions	480.00	-	-	480.00	460.00
Refreshments	6,990.11	-	-	6,990.11	3,930.06
Accountancy	125.00	-	-	125.00	100.00
Travel and subsistence	7,146.01	-	-	7,146.01	-
CRB Expenses	206.25	-	-	206.25	129.00
Youth Meets, books & publications	2,924.59	-	-	2,924.59	100.00
Events and conferences	21,497.64	-	-	21,497.64	-
Sundry	1,051.20	-	-	1,051.20	-
<b>Sub total</b>	<b>102,882.76</b>	<b>-</b>	<b>-</b>	<b>102,882.76</b>	<b>61,435.55</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Sound system	2,877.92	-	-	2,877.92	969.26
Other equipments	4,060.62	-	-	4,060.62	-
<b>Sub total</b>	<b>6,938.54</b>	<b>-</b>	<b>-</b>	<b>6,938.54</b>	<b>969.26</b>
<b>Total payments</b>	<b>109,821.30</b>	<b>-</b>	<b>-</b>	<b>109,821.30</b>	<b>62,404.81</b>
<b>Net of receipts/(payments)</b>	<b>26,675.71</b>	<b>-</b>	<b>-</b>	<b>26,675.71</b>	<b>11,441.14</b>
<b>A5 Transfers between fund</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>20,897.51</b>	<b>-</b>	<b>-</b>	<b>20,897.51</b>	<b>9,456.37</b>
<b>Cash funds this year end</b>	<b>47,573.22</b>	<b>-</b>	<b>-</b>	<b>47,573.22</b>	<b>20,897.51</b>

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	50	-	-
	Cash at bank	47,523	-	-
		-	-	-
	<b>Total cash funds</b>	<b>47,573</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-		-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sound System			-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor.Prince Prayson		

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	50	-	-
	Cash at bank	47,523	-	-
		-	-	-
	<b>Total cash funds</b>	47,573	-	-
	(agree balances with receipts and payments account(s))			
		<b>Unrestricted funds</b> to nearest £	<b>Restricted</b> to nearest £	<b>Endowment</b> to nearest £
	Details			
<b>B2 Other monetary assets</b>		-	-	-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sound System			-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor Prince Prayson		01/08/23
		Sardhosh P. Kumari		16/8/23



**TABERNACLE PENTECOSTAL CHURCH**

England & Wales - Charity number 1176895

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# Accounts

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Report of the Trustees  
and  
Unaudited Financial Statements for the  
Period ended 31<sup>st</sup> December 2021  
For  
Tabernacle Pentecostal Church  
England and Wales

Charity number: 1176895

# Tabernacle Pentecostal Church

## CONTENTS

Trustees Annual Report	-	3 – 5
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Receipts and Payment Account	-	7
Statement of Assets and Liabilities	-	8

# Tabernacle Pentecostal Church

## Trustees' Annual Report

For the Year Ended 31 December 2021

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

### Reference & Administrative Information

Charity Name : Tabernacle Pentecostal Church  
Charity No : 1176895  
Address : 103 Balmoral Road, Newport.NP198JS  
Telephone Number: 07417852001  
Web: www.tpcwales.org

### Trustees (Charity Board)

Pr Prince Prayson – Chairman  
Sajan Thomas - Trustee  
Sumod Philip - Trustee  
Santhosh P Kurian - Treasurer

### Other Trustees who served during the year

None

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 30.01.2018. The Church was granted charitable status by Charity Commissioner of England Wales.

#### Appointment of Trustees

Trustees are nominated by Charity Board.

#### Appointment of Church secretary/ other officials

The Church secretary has a major role in Church activities. The secretary is selected in Church General body meeting and attending every Charity Board meeting. Other officials are selected in General body meeting.

#### Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# Tabernacle Pentecostal Church

## Objectives & Activities

### Charitable purposes

1. To advance the Christian faith in accordance with the statement in such ways and in such part of the United Kingdom or the world as the Governing Body/ Church from time to time may think fit:
2. 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 part of the United Kingdom or the world as the Governing Boardy/ Church from time-to-time think fit; and
3. To advance education in such way and in such parts of the United Kingdom or the world as the Governing Body/ Church from to time may think fit.

### Activities

Regular Sunday worship to encourage people for spiritual life

Conduct Sunday school to educate children both in their Christian and secular life

Conduct youth and Children during non- term period.

Encourage youth to participate and develop their skills and talents.

Conduct evangelism meetings and outreach activities to educate and encourage people for their spiritual well-being.

Financially support ministries in Indian rural locations

Raise funds and support for domestic and international natural disasters.

### **Charity Board**

The church Charity Board consists of four members who were nominated by the Sr Pastor of Church & Chairman of the Charity Board. The church accounts are handled by the treasurer and all the transaction is made through Church Bank account. All Payments are made with prior approval of Charity Board and each transaction is verified by the Chairman of Charity. The accounts are audited every year by Experienced auditor. Audited accounts statement is enclosed for your reference.

# Tabernacle Pentecostal Church

## Charity and Mission Support in 2021:

Mission Support for Assam. West Bengal, Bihar & Kerala

Medical supports

Education Support for Nursing (BSC) Student

## Local Charity Support.

Support for COVID 19 affected areas.

## Financial Review

Gross income for the year is £73,845.95. The resources expended are £62,404.81. Therefore the surplus for the year is £11,441.14. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Tabernacle Pentecostal Church

Pr Prince Prayson

Chairman/ Church Minister

**Independent Examiner's Report to the trustees of  
Tabernacle Pentecostal Church  
(Charity number: 1176895)**

I report on the accounts for the year ended 31st December 2021 set out on pages 7 and 8

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

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

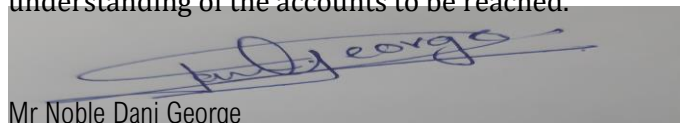
**Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met: or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

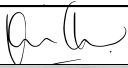



Mr Noble Dani George

Oasis Accountancy  
678 Filton Avenue  
Bristol  
BS34 7JY

<b>TABERNACLE PENTECOSTAL CHURCH</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
For the period	Period start date	To	31/12/2021		
	01/01/2021				
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Offering	21,661.99	-	-	21,661.99	10,329.50
Tithe	28,287.00	-	-	28,287.00	10,626.00
Donations	16,628.00	-	-	16,628.00	15,974.87
Gift aid	7,268.96	-	-	7,268.96	5,027.33
<b>Sub total (Gross income for AR)</b>	<b>73,845.95</b>	<b>-</b>	<b>-</b>	<b>73,845.95</b>	<b>41,957.70</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>73,845.95</b>	<b>-</b>	<b>-</b>	<b>73,845.95</b>	<b>41,957.70</b>
<b>A3 Payments</b>					
Rent	4,214.51	-	-	4,214.51	481.90
Charity Donations	18,076.85	-	-	18,076.85	19,133.37
Honorarium to visiting preachers	8,976.81	-	-	8,976.81	7,786.73
Website		-	-	-	202.86
Administrative expense	10,505.53	-	-	10,505.53	1,009.57
Printing & Stationery	1,161.63	-	-	1,161.63	530.21
Bank charges	8.20	-	-	8.20	
Mission works	13,772.96	-	-	13,772.96	4,221.16
Subscriptions	460.00	-	-	460.00	175.00
Travel and subsistence	3,930.06	-	-	3,930.06	158.70
Accountancy	100.00	-	-	100.00	
CRB Expenses	129.00	-	-	129.00	129.00
Youth Meets, books & publications	100.00	-	-	100.00	618.51
Sundry	-	-	-	-	51.00
<b>Sub total</b>	<b>61,435.55</b>	<b>-</b>	<b>-</b>	<b>61,435.55</b>	<b>34,498.01</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Sound system	969.26	-	-	969.26	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>62,404.81</b>	<b>-</b>	<b>-</b>	<b>62,404.81</b>	<b>34,498.01</b>
<b>Net of receipts/(payments)</b>	<b>11,441.14</b>	<b>-</b>	<b>-</b>	<b>11,441.14</b>	<b>7,459.69</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,456.37</b>	<b>-</b>	<b>-</b>	<b>9,456.37</b>	<b>1,996.68</b>
<b>Cash funds this year end</b>	<b>20,897.51</b>	<b>-</b>	<b>-</b>	<b>20,897.51</b>	<b>9,456.37</b>

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	1,050	-	-
	Cash at bank	19,848	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,898</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sound System			-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor.Prince Prayson	16/03/2022	
		Santhosh P Kurian	26/03/2022	

**TABERNACLE PENTECOSTAL CHURCH**

England & Wales - Charity number 1176895

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> December 2020**  
**For**  
**Tabernacle Pentecostal Church**  
**England and Wales**

**Charity number: 1176895**

# Tabernacle Pentecostal Church

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Trustees Annual Report	-	3 - 5
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Statement of Assets and Liabilities	-	8

# Tabernacle Pentecostal Church

## Trustees' Annual Report

For the Year Ended 31 December 2020

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2015

### Reference & Administrative Information

Charity Name : Tabernacle Pentecostal Church

Charity No : 1176895

Address : 103 Balmoral Road, Newport.

NP198JS

Telephone Number: 07917852001

Web: [www.tpcwales.org](http://www.tpcwales.org)

### Trustees (Charity Board)

Pr Prince Prayson – Chairman

Sajan Thomas - Trustee

Sumoth Philip - Trustee

Santhosh P Kurian - Treasurer

### Other Trustees who served during the year

None

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 30.01.2018. The Church was granted charitable status by Charity Commissioner of England Wales.

#### Appointment of Trustees

Trustees are nominated by Charity Board.

#### Appointment of Church secretary/ other officials

The Church secretary has a major role in Church activities. The secretary is selected in Church General body meeting and attending every Charity Board meeting. Other officials are selected in General body meeting.

# Tabernacle Pentecostal Church

## Objectives & Activities

### Charitable purposes

1. To advance the Christian faith in accordance with the statement in such ways and in such part of the United Kingdom or the world as the Governing Body/ Church from time to time may think fit;
2. 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 part of the United Kingdom or the world as the Governing Boardy/ Church from time-to-time think fit; and
3. To advance education in such way and in such parts of the United Kingdom or the world as the Governing Body/ Church from to time may think fit.

### Activities

Regular Sunday worship to encourage people for spiritual life

Conduct Sunday school to educate children both in their Christian and secular life

Conduct vacation Bible School for Children during non- term period.

Encourage youth to participate and develop their skills and talents.

Conduct evangelism meetings and outreach activities to educate and encourage people for their spiritual well-being.

Financially support ministries in Indian rural locations

Raise funds and support for domestic and international natural disasters.

### **Charity Board**

The church Charity Board consists of four members who were nominated by the Sr Pastor of Church & Chairman of the Charity Board. The church accounts are handled by the treasurer and all the transaction is made through Church Bank account. All Payments are made with Prior approval of Charity Board and each transaction is verified by the Chairman of Charity. The accounts are audited every year by Experienced auditor. Audited accounts statement is enclosed for your reference.

# Tabernacle Pentecostal Church

## **Charity and Mission Support in 2020:**

Mission Support for Assam, West Bengal, Bihar & Kerala

Medical supports for Cancer Patients /others

Education Support for Nursing (BSC) Student

## **Local Charity Support.**

Support for COVID 19 affected areas.

## **Financial Review**

Gross income for the year is £41,957.70. The resources expended are £34,498.01. Therefore the surplus for the year is £7,459.69. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Tabernacle Pentecostal Church



Pr Prince Prayson

Chairman/ Church Minister

# Independent Examiner's Report to the trustees of

## Tabernacle Pentecostal Church

(Charity number: 1176895)

I report on the accounts for the year ended 31st December 2020 set out on pages 7 and 8

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

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

### **It is my responsibility to:**

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

### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met: or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

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

**TABERNACLE PENTECOSTAL CHURCH**

CC16a

**Receipts and payments accounts**

For the period

Period start

01/01/2020

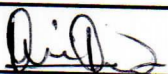
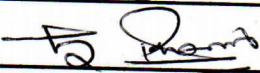
To

31/12/2020

**Section A Receipts and payments**

	Unrestricted funds	Restrictive funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Offering	10,329.50	-	-	10,329.50	5,501.41
Tithe	10,626.00	-	-	10,626.00	7,075.00
Donations	15,974.87	-	-	15,974.87	3,945.00
Gift aid	5,027.33	-	-	5,027.33	
<b>Sub total(Gross income for AR)</b>	<b>41,957.70</b>	<b>-</b>	<b>-</b>	<b>41,957.70</b>	<b>16,521.41</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,957.70</b>	<b>-</b>	<b>-</b>	<b>41,957.70</b>	<b>16,521.41</b>
<b>A3 Payments</b>					
Rent	481.90	-	-	481.90	1,342.00
Charity Donations	19,133.37	-	-	19,133.37	6,273.00
Honorarium to visiting preachers	7,786.73	-	-	7,786.73	3,400.00
Website	202.86	-	-	202.86	-
Allowance to Worship Leader	1,009.57	-	-	1,009.57	
Printing & Stationery	530.21	-	-	530.21	455.00
Mission works	4,221.16	-	-	4,221.16	1,539.29
Conferences	175.00	-	-	175.00	180.00
Travel and subsistence	158.70	-	-	158.70	-
CRB Expenses	129.00	-	-	129.00	181.25
Youth Meets, books & publications	618.51	-	-	618.51	1,235.00
Sundry	51.00	-	-	51.00	-
<b>Sub total</b>	<b>34,498.01</b>	<b>-</b>	<b>-</b>	<b>34,498.01</b>	<b>14,605.54</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,498.01</b>	<b>-</b>	<b>-</b>	<b>34,498.01</b>	<b>14,605.54</b>
<b>Net of receipts/(payments)</b>	<b>7,459.69</b>	<b>-</b>	<b>-</b>	<b>7,459.69</b>	<b>1,915.87</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,996.68</b>	<b>-</b>	<b>-</b>	<b>1,996.68</b>	<b>80.81</b>
<b>Cash funds this year end</b>	<b>9,456.37</b>	<b>-</b>	<b>-</b>	<b>9,456.37</b>	<b>1,996.68</b>

# Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	9,456	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,456</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Sound System			-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor.Prince Prayson	09/4/21	
		SANTHOSH P. KURIAN	09/4/21	