

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

Charity number: 1176895

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.

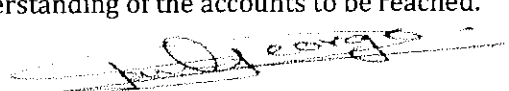
Basis of the independent examiner's report:

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 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
41 Mayville Avenue
Bristol
BS34 7AB

Tabernacle Pentecostal Church

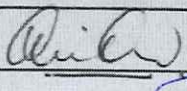

Charity number: 1176895

TABERNACLE PENTECOSTAL CHURCH					CC16a
Receipts and payments accounts					
	For the period	Period start date	To	31/12/2022	
		01/01/2022			
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering	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
Sub total (Gross income for AR)	136,497.01	-	-	136,497.01	73,845.95
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	136,497.01	-	-	136,497.01	73,845.95
A3 Payments					
Rent	8,405.00	-	-	8,405.00	4,214.51
Charity Donations	16,445.10	-	-	16,445.10	18,076.85
Honorarium 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	-
Sub total	102,882.76	-	-	102,882.76	61,435.55
A4 Asset and investment purchases, (see table)	-			-	-
Sound system	2,877.92	-	-	2,877.92	969.26
Other equipments	4,060.62	-	-	4,060.62	-
Sub total	6,938.54	-	-	6,938.54	969.26
Total payments	109,821.30	-	-	109,821.30	62,404.81
Net of receipts/(payments)	26,675.71	-	-	26,675.71	11,441.14
A5 Transfers between fund	-	-	-	-	-
A6 Cash funds last year end	20,897.51	-	-	20,897.51	9,456.37
Cash funds this year end	47,573.22	-	-	47,573.22	20,897.51

Section B Statement of assets and liabilities

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

Section B Statement of assets and liabilities

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

