

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

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 time 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, Gujarat, 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').

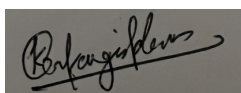
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Tabernacle Pentecostal Church	No (if any)
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Receipts and payments accounts

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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 £
A1 Receipts					
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	-
Sub total (Gross income for AR)	181,843	-	-	181,843	136,497
Total receipts	181,843	-	-	181,843	136,497
A3 Payments					
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	-
Sub total	146,075	-	-	146,075	102,883
A4 Asset and investment purchases, (see table)					
Sound system	2,690	-	-	2,690	2,878
Other equipments	-	-	-	-	4,061
Sub total	2,690	-	-	2,690	6,939
Total payments	148,765	-	-	148,765	109,821
Net of receipts/(payments)	33,078	-	-	33,078	26,676
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,573	-	-	47,573	20,898
Cash funds this year end	80,651	-	-	80,651	47,573

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 £
B1 Cash funds	Cash/cheques in hand	50	-	50
	Cash at bank	80,601	-	47,523
		-	-	-
	Total cash funds	80,651	-	47,573
	(agree balances with receipts and payments account(s))	OK	OK	OK


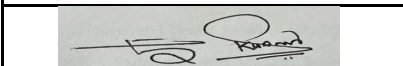
	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Pr. Prince Prayson	29/02/2024
	Br. Santhosh P Kurian	29/02/2024