

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

## CONTENTS

Trustees Annual Report	-	3 – 5
Independent Examiner's Report	-	6
Receipts and Payment Account	-	7
Statement of Assets and Liabilities	-	8

# 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.

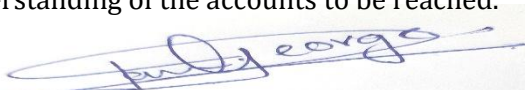
**Basis of the independent examiner's report:**

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 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					CC16a
Receipts and payments accounts					
	For the period	Period start			
		01/01/2024	To	30/12/2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowmen t funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-
Sub total (Gross income for AR)	201,079	101,220	-	302,299	181,843
A2 Asset and investment sales					
External funds		360,150	-	360,150	
Member loans	-	23,210	-	23,210	-
Sub total	-	383,360	-	383,360	-
Total receipts	201,079	484,580	-	685,659	181,843
A3 Payments					
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	
Sub total	159,322	-	-	159,322	146,075
A4 Asset and investment purchases, (see table)	-			-	-
Asset purchase					
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
Sub total	17,733	563,873	-	581,606	2,690
Total payments	177,055	563,873	-	740,928	148,765
Net of receipts/(payments)	24,023	(79,293)	-	(55,270)	33,077
A5 Transfers between funds	(79,293)	79,293	-	-	-
A6 Cash funds last year end	80,651	-	-	80,651	47,573
Cash funds this year end	25,381	-	-	25,381	80,651

## 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
	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	Unrestricted Fund	7,476	7,476
	Furnitures	Unrestricted Fund	10,257	10,257
	Building	Restricted Fund	514,500	563,873
			532,233	581,606
	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