

**THE EVANGELICAL CHURCH PAROLE DU SALUT**  
**CHARITY REGISTERED NO. 1177908**

**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

**THE EVANGELICAL CHURCH PAROLE DU SALUT**  
**CHARITY REGISTERED NO. 1177908**

**TRUSTEES' REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

The Charity is registered with the Charities Commission, its registration number is 1177908.

The principal office of the Charity is 49 Horseshoe Drive, Chorley, Manchester, PR7 7GQ

**TRUSTEES**

The Trustees of the charity are:-

Jean Richard Muana Mputu  
Alexandra Wonga

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity is constituted as a body corporate under Part 11 of the Charities Act 2011 and is governed by its constitution which was adopted on 11 April 2018. The Evangelical Church Parole Du Salut is run by its board of trustees and is governed by its constitution.

**Recruitment and Appointment of Directors and Trustees**

The trustees of the Charity are appointed in accordance with Charity's constitution.

**OBJECTIVES AND ACTIVITIES**

The objects of the church are, for the benefit of the public:

- (1) to advance the Christian faith in accordance with the statement of faith in such ways and in such parts of the United Kingdom or the world as the trustees 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 parts of the United Kingdom or the world as the trustees from time to time may think fit; and
- (3) to advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Our main activities are:

Services every Sunday, mini seminars, couples dinner, 3 day seminars, woman's seminar, bible studies every first Saturday, youth meeting every second Saturday, men's breakfast every third Saturday and Baptism services are carried out in April and September. Our Evangelical team head out into the community every third Saturday.

We confirm the trustees have had due regard to the Charity Commission's guidance on public benefit.

**ACHIEVEMENTS AND PERFORMANCE**

The church is into its seventh year of existence and regardless of the fact that we remained online for 1 and half year due to Covid, we continued to establish the church in the local area, growing the congregation further, helping us to spread the word of God.

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**FINANCIAL REVIEW**

The attached receipts and payments accounts show the current state of the finances, which the Trustees considers to be acceptable. Total incoming resources were £46,464 (2022: £40,549) and total outgoing payments amounted to £47,010 (2022: £38,497), the net deficit for the year was £545 (2023: surplus £2,052). Unrestricted funds amounted to £658 (2022: £28,54) and restricted funds carried forward amounted to £1,650 (2022: £nil).

**Reserves Policy**

In light of the main risks to the Charity the Trustees have made a decision that the Charity should aim to keep funds at a suitable level in order to meet its ongoing liabilities.

**PUBLIC BENEFIT**

The trustees confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning the future activities of the Charity. These are shown above in the section 'Objectives and activities'.

Approved by the trustees and signed on their behalf by:



**Jean Richard Muana Mputu**  
**Chair**

**Date:** 30 November 2024

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**TRUSTEES' REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 31 December 2023 which are set out on the pages following this report.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with 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 statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House, Wellington Road North  
Stockport  
SK4 2LP

Date: 30 November 2024

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**RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b>Receipts</b>				
Donations, legacies and grants	14,887	31,577	46,464	40,549
<b>Total receipts</b>	<b>14,887</b>	<b>31,577</b>	<b>46,464</b>	<b>40,549</b>
<b>Payments</b>				
Bank interest and charges	23	-	23	9
Pastor salary and travel costs	5,014	12,748	17,762	-
Printing, postage and stationary	1,546	-	1,546	470
Professional fees	2,623	-	2,623	90
Rent	3,236	16,925	20,161	24,217
Repairs and maintenance	835	-	835	1,582
Event costs	3,140	254	3,394	11,666
Insurance	366	-	366	-
Donations	300	-	300	200
Advertising	-	-	-	263
<b>Sub total</b>	<b>17,083</b>	<b>29,927</b>	<b>47,010</b>	<b>38,497</b>
<b>Asset and investment purchases</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,083</b>	<b>29,927</b>	<b>47,010</b>	<b>38,497</b>
<b>Net of receipts/(payments)</b>	<b>(2,196)</b>	<b>1,650</b>	<b>(546)</b>	<b>2,052</b>
Transfers between funds	-	-	-	-
Cash funds brought forward at 1 January 2023	2,854	-	2,854	802
<b>Cash funds carried forward at 31 December 2023</b>	<b>658</b>	<b>1,650</b>	<b>2,308</b>	<b>2,854</b>

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b>CASH FUNDS</b>				
Current account	-	2,308	2,308	802
<b>Total cash funds</b>	-	2,308	2,308	802
<b>LIABILITIES</b>				
Accruals	1,572		1,572	750
PAYE		1,651	1,651	-
<b>Total liabilities</b>	1,572	1,651	3,223	750

Approved by the Management Committee and signed on its behalf

  
Jean Richard Muana Mputu  
Chair

Date: 30 November 2024



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

**1. RELATED PARTY TRANSACTIONS**

The Charity has transacted with related parties as follows:-

During the year, Jean Richard Muana Mputu, a trustee, made donations to the charity amounting to £2,311 (2022: £1,460). In addition to this the charity made payments to Jean Richard Muana Mputu amounting to £17,762 (2022: £Nil) in respect of Pastors salary and charity travel costs.

During the year, Alexandra Wonga, a trustee, made donations to the charity amounting to £2,396 (2022: £1,460).