

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales · Charity number 1178224

Details

Status Registered

Legal form CIO

Registered 2018-05-03

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

Contact

Address 24 Keats Close
Scotland Green Road
Enfield
EN3 4SF

Phone 02032451104

Email PENTECOSTFIRERESTORATION@GMAIL.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS'

Activities: ADVANCING CHRISTIAN FAITH

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Italy
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,572	£1,696	-	-
2024-03-31	£14,656	£15,445	-	-
2023-03-31	£22,024	£23,205	-	-
2022-03-31	£19,182	£16,093	-	-
2021-03-31	£3,412	£3,332	-	-

Trustees

Name	Role	Appointed
COMFORT ACHIAA		2018-03-15
REV EBENEZER BIMPONG		2018-03-12
ROSEMOND OSEI-WUSU		2018-03-15

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales - Charity number 1178224

Accounts

REGISTERED CHARITY NUMBER:1178224

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
PENTECOST FIRE RESTORATION CHURCH INT.

Joana Osafo-Amissah

165 Kings Head Hill

Chingford

London

E4 7JG

PENTECOST FIRE RESTORATION CHURCH INT.
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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PENTECOST FIRE RESTORATION CHURCH INT.

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH

2025

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178224

Principal address

24 Keats Close

Scotland Green Road

Enfield

EN3 4SF

Trustees

E A Bimpong

Ms R Osei-Wusu

Ms C Achiaa

Approved by order of the board of trustees on 27 December 2025 and signed on its behalf by:

E A Bimpong - Trustee

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MAY 2024

INTRODUCTION: *“All this is from God, who reconciled us to himself through Christ and gave us the ministry of reconciliation: that God was reconciling the world to himself in Christ, not counting people’s sins against them. And he has committed to us the message of reconciliation”* (2 Corinthians 5:18-19 NIV).

ACTIVITIES:

- **Conventions:** The Christmas Convention was observed under the theme “I EYES HAVE SEEN YOUR SALVATION PREPARED FOR ALL NATIONS” (Luke 2:28:32) whereas the Easter Convention, themed, “INDEED I HAVE SEEN THE RISEN LORD” (John 20:17-18) transpired successfully as we witnessed an amazing encounter with the Lord, even by commemorating His birth, death and resurrection. __
- **Retreats/Leadership Training:** Officers and workers’ training were intensified and heightened for the edification of the saints. Some of the topics treated were *“THERE WAS A MAN CALLED AND SENT BY GOD.”* (John 1: 6-8 NIV). “There was a man sent from God whose name was John. He came as a witness to testify concerning that light, so that through him all might believe. He himself was not the light; he came only as a witness to the light.”

MINISTRIES

All the ministries, performed incredibly in their various capacities. They treated topics gleaned from their syllabus and held other programmes and seminars which triggered members’ participation and interest in meetings.

CHALLENGE:

1. We still face the problem of high cost of rent
2. Permanent place of worship.

PROJECTIONS FOR NEXT YEAR:

- Intensification of youth programmes
- To purchase instrument for the church
- Increase our offering to support the needy
- Groom some of the youths to leadership.

CONCLUSION: Glory and honour be to the God Almighty who has done wondrous things. My profound gratitude to the Presbytery; workers and the entire church members for their spiritual and moral support, and their cooperation in diverse ways.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PENTECOST FIRE RESTORATION CHURCH INT.

Independent examiner's report to the trustees of Pentecost Fire Restoration Church Int.

I report to the charity trustees on my examination of the accounts of Pentecost Fire Restoration Church Int. (the Trust) for the

year ended 31 MARCH 2025.

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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 to enable a proper understanding of the accounts to be reached.

Joana Osafo-Amissah

165 Kings Head Hill

Chingford

London

E4 7JG

1 March 2025

PENTECOST FIRE RESTORATION CHURCH INT.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	31.5.25	31.5.24
	Unrestricted	Total
	fund	funds
Notes	£	£
INCOME AND ENDOWMENTS FROM		
Donations and legacies	2,572	14,656
EXPENDITURE ON		
Charitable activities		
Charitable	1,696	15,445
NET INCOME/(EXPENDITURE)	876	(789)
RECONCILIATION OF FUNDS		
Total funds brought forward	(1,884)	(1095)
TOTAL FUNDS CARRIED FORWARD	(1,008)	(1,884)

PENTECOST FIRE RESTORATION CHURCH INT.

BALANCE SHEET

31 MARCH 2025

		31.5.25	31.5.24
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Cash at bank		709	64
CREDITORS			
Amounts falling due within one year	4	(1,008)	(1,884)
NET CURRENT ASSETS/(LIABILITIES)		(299)	(1,820)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		(299)	(1,820)
NET ASSETS		(299)	(1,820)
FUNDS	5		
Unrestricted funds		(299)	(1,820)
TOTAL FUNDS		(299)	(1,820)

The financial statements were approved by the Board of Trustees and authorised for issue on 27 December 2025 and were signed

on its behalf by:

E A Bimpong - Trustee

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is

probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity

to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount

of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified

under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular

headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions

arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over

the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended

31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 May 2024.

PENTECOST FIRE RESTORATION CHURCH INT.
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.5.25	31.5.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,572	14,656
Tithes and offering.....		
Total incoming resources	2,572	14,656
EXPENDITURE		
Charitable activities		
Rent of church premises	1199.2	5,100
Sundries	0	17
Ministry expenses	340	7,990
Website expenses	0	415
Zoom payment	156.88	1,000
Transportation	0	173
	1696.08	14,695
Support costs		
Governance costs		
Accountancy and legal fees	0	750
Total resources expended	1696.08	15445
Net (expenditure)/income	876	(789)

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales - Charity number 1178224

Accounts

REGISTERED CHARITY NUMBER:1178224

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024
FOR
PENTECOST FIRE RESTORATION CHURCH INT.

Joana Osafo-Amissah

165 Kings Head Hill

Chingford

London

E4 7JG

PENTECOST FIRE RESTORATION CHURCH INT.
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FOR THE YEAR ENDED 31 MAY 2024

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PENTECOST FIRE RESTORATION CHURCH INT.

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2024

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178224

Principal address

24 Keats Close

Scotland Green Road

Enfield

EN3 4SF

Trustees

E A Bimpong

Ms R Osei-Wusu

Ms C Achiaa

Approved by order of the board of trustees on 1 March 2025 and signed on its behalf by:

E A Bimpong - Trustee

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MAY 2024

INTRODUCTION: *“So then, King Agrippa, I was not disobedient to the vision from heaven. First to those in Damascus and to those in Jerusalem and in all Judea, and to the Gentiles also, I preached that they should repent and turn to God and prove their repentance by their deeds”* (Acts 26:19,20 NIV).

“Who alone has immortality, dwelling in unapproachable light, whom no man has seen or can see, to whom be honor and everlasting power. Amen.” (1 Timothy 6:16) NKJV.

ACTIVITIES:

- **Conventions:** The Easter Convention was observed under the theme “Christ’s resurrection, our hope” (I Corinthians 15:32) whereas the Christmas Convention, themed, “The Great Salvation” (Hebrews 2:3) transpired successfully as we witnessed an amazing encounter with the Lord, even by commemorating His birth, death and resurrection._
- **Retreats/Leadership Training:** Officers and workers’ training were intensified and heightened for the edification of the saints. Some of the topics treated were *“Teaching the Pentecostal sound doctrine”* (Titus 2:1); *The fear of God, spiritual growth, risking ourselves for God’s work, heavenly vision and others.*

MINISTRIES

All the ministries, performed incredibly in their various capacities. They treated topics gleaned from their syllabus and held other programmes and seminars which triggered members’ participation and interest in meetings.

CHALLENGE:

1. We still face the problem of high cost of rent
2. Permanent place of worship.

PROJECTIONS FOR NEXT YEAR:

- Intensification of youth programmes
- To purchase instrument for the church
- Increase our offering to support the needy
- Groom some of the youths to leadership.

CONCLUSION: Glory and honour be to the God Almighty who has done wondrous things. My profound gratitude to the Presbytery; workers and the entire church members for their spiritual and moral support, and their cooperation in diverse ways.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PENTECOST FIRE RESTORATION CHURCH INT.

Independent examiner's report to the trustees of Pentecost Fire Restoration Church Int.

I report to the charity trustees on my examination of the accounts of Pentecost Fire Restoration Church Int. (the Trust) for the

year ended 31 May 2024.

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 Act and in carrying out my examination I have followed all 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; or
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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 to enable a proper understanding of the accounts to be reached.

Joana Osafo-Amissah

165 Kings Head Hill

Chingford

London

E4 7JG

1 March 2025

PENTECOST FIRE RESTORATION CHURCH INT.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2023

	31.5.24	31.5.23
	Unrestricted	Total
	fund	funds
Notes	£	£
INCOME AND ENDOWMENTS FROM		
Donations and legacies	14,656	22,024
EXPENDITURE ON		
Charitable activities		
Charitable	15,445	23,205
NET INCOME/(EXPENDITURE)	(789)	1,181
RECONCILIATION OF FUNDS		
Total funds brought forward	(1,095)	86
TOTAL FUNDS CARRIED FORWARD	(1,884)	(1,095)

PENTECOST FIRE RESTORATION CHURCH INT.

BALANCE SHEET

31 MAY 2024

		31.5.23	31.5.22
		Unrestricted	Total
		fund	funds
	Notes	£	£
CURRENT ASSETS			
Cash at bank		64	405
CREDITORS			
Amounts falling due within one year	4	(1884)	(1,500)
NET CURRENT ASSETS/(LIABILITIES)		(1820)	(1,095)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		(1820)	(1,095)
NET ASSETS		(1820)	(1,095)
FUNDS	5		
Unrestricted funds		(1820)	(1,095)
TOTAL FUNDS		(1820)	(1,095)

The financial statements were approved by the Board of Trustees and authorised for issue on 1 March 2025 and were signed

on its behalf by:

E A Bimpong - Trustee

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is

probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity

to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount

of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified

under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular

headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.
Restrictions

arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over

the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

PENTECOST FIRE RESTORATION CHURCH INT.
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023

	31.5.24	31.5.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	14,656	22,024
Tithes and offering.....		
Total incoming resources	14,656	22,024
EXPENDITURE		
Charitable activities		
Rent of church premises	5100	6,300
Sundries	17	22
Ministry expenses	7,990	13,536
Website expenses	415	286
Keyboard lessons	1000	2,181
Transportation	173	130
	14,695	22,455
Support costs		
Governance costs		
Accountancy and legal fees	750	750
Total resources expended	15,445	23205
Net (expenditure)/income	(789)	(1,181)

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales - Charity number 1178224

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023
FOR
PENTECOST FIRE RESTORATION CHURCH INT.

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

PENTECOST FIRE RESTORATION CHURCH INT.

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

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PENTECOST FIRE RESTORATION CHURCH INT.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178224

Principal address

24 Keats Close
Scotland Green Road
Enfield
EN3 4SF

Trustees

E A Bimpong
Ms R Osei-Wusu
Ms C Achiaa

Independent Examiner

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

Approved by order of the board of trustees on 6 August 2024 and signed on its behalf by:

E A Bimpong - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PENTECOST FIRE RESTORATION CHURCH INT.**

Independent examiner's report to the trustees of Pentecost Fire Restoration Church Int.

I report to the charity trustees on my examination of the accounts of Pentecost Fire Restoration Church Int. (the Trust) for the year ended 31 May 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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Ekow Appiatse, FCCA

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

6 August 2024

PENTECOST FIRE RESTORATION CHURCH INT.

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023

	Notes	31.5.23 Unrestricted fund £	31.5.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>22,024</u>	<u>19,182</u>
EXPENDITURE ON			
Charitable activities			
Charitable		<u>23,205</u>	<u>16,093</u>
NET INCOME/(EXPENDITURE)		(1,181)	3,089
RECONCILIATION OF FUNDS			
Total funds brought forward		86	(3,003)
TOTAL FUNDS CARRIED FORWARD		<u><u>(1,095)</u></u>	<u><u>86</u></u>

The notes form part of these financial statements

PENTECOST FIRE RESTORATION CHURCH INT.

BALANCE SHEET
31 MAY 2023

		31.5.23	31.5.22
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Cash at bank		405	836
CREDITORS			
Amounts falling due within one year	4	(1,500)	(750)
NET CURRENT ASSETS/(LIABILITIES)		(1,095)	86
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,095)	86
NET ASSETS		(1,095)	86
FUNDS	5		
Unrestricted funds		(1,095)	86
TOTAL FUNDS		(1,095)	86

The financial statements were approved by the Board of Trustees and authorised for issue on 6 August 2024 and were signed on its behalf by:

E A Bimpong - Trustee

The notes form part of these financial statements

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2023

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	19,182
EXPENDITURE ON	
Charitable activities	
Charitable	16,093
NET INCOME	3,089
RECONCILIATION OF FUNDS	
Total funds brought forward	(3,003)
TOTAL FUNDS CARRIED FORWARD	<u>86</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.23 £	31.5.22 £
Other creditors	<u>1,500</u>	<u>750</u>

5. MOVEMENT IN FUNDS

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	86	(1,181)	(1,095)
TOTAL FUNDS	<u>86</u>	<u>(1,181)</u>	<u>(1,095)</u>

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2023

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	22,024	(23,205)	(1,181)
TOTAL FUNDS	<u>22,024</u>	<u>(23,205)</u>	<u>(1,181)</u>

Comparatives for movement in funds

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	(3,003)	3,089	86
TOTAL FUNDS	<u>(3,003)</u>	<u>3,089</u>	<u>86</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,182	(16,093)	3,089
TOTAL FUNDS	<u>19,182</u>	<u>(16,093)</u>	<u>3,089</u>

PENTECOST FIRE RESTORATION CHURCH INT.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2023

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	(3,003)	1,908	(1,095)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>(3,003)</u>	<u>1,908</u>	<u>(1,095)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,206	(39,298)	1,908
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>41,206</u>	<u>(39,298)</u>	<u>1,908</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2023.

PENTECOST FIRE RESTORATION CHURCH INT.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023

	31.5.23	31.5.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	22,024	19,182
Total incoming resources	22,024	19,182
EXPENDITURE		
Charitable activities		
Rent of church premises	6,300	7,700
Sundries	22	-
Ministry expenses	13,536	6,877
Website expenses	286	416
Keyboard lessons	2,181	350
Transportation	130	-
	22,455	15,343
Support costs		
Governance costs		
Accountancy and legal fees	750	750
Total resources expended	23,205	16,093
Net (expenditure)/income	(1,181)	3,089

This page does not form part of the statutory financial statements

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales - Charity number 1178224

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022
FOR
PENTECOST FIRE RESTORATION CHURCH INTERN

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

PENTECOST FIRE RESTORATION CHURCH INTERN

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

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PENTECOST FIRE RESTORATION CHURCH INTERN

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2022

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178224

Principal address

24 Keats Close
Enfield
EN3 4ST

Trustees

E A Bimpong
Ms R Osei-Wusu
Ms C Achiaa

Independent Examiner

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

Approved by order of the board of trustees on 28 May 2023 and signed on its behalf by:

E A Bimpong - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PENTECOST FIRE RESTORATION CHURCH INTERN**

Independent examiner's report to the trustees of Pentecost Fire Restoration Church Intern

I report to the charity trustees on my examination of the accounts of Pentecost Fire Restoration Church Intern (the Trust) for the year ended 31 May 2022.

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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Ekow Appiatse, FCCA

Appiatse & Associates
Chartered Certified Accountants
191 Waltham Way
Chingford
London
E4 8AG

28 May 2023

PENTECOST FIRE RESTORATION CHURCH INTERN

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2022

		31.5.22	31.5.21
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		19,182	3,412
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Charitable		16,093	3,332
		<hr/>	<hr/>
NET INCOME		3,089	80
RECONCILIATION OF FUNDS			
Total funds brought forward		(3,003)	(3,083)
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		86	(3,003)
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

PENTECOST FIRE RESTORATION CHURCH INTERN

BALANCE SHEET

31 MAY 2022

	Notes	31.5.22 Unrestricted fund £	31.5.21 Total funds £
CURRENT ASSETS			
Cash at bank		836	-
CREDITORS			
Amounts falling due within one year	4	(750)	(3,003)
NET CURRENT ASSETS/(LIABILITIES)		<u>86</u>	<u>(3,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86</u>	<u>(3,003)</u>
NET ASSETS/(LIABILITIES)		<u>86</u>	<u>(3,003)</u>
FUNDS	6		
Unrestricted funds		<u>86</u>	<u>(3,003)</u>
TOTAL FUNDS		<u>86</u>	<u>(3,003)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 May 2023 and were signed on its behalf by:

E A Bimpong - Trustee

The notes form part of these financial statements

PENTECOST FIRE RESTORATION CHURCH INTERN

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

PENTECOST FIRE RESTORATION CHURCH INTERN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2022

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	3,412
EXPENDITURE ON	
Charitable activities	
Charitable	3,332
NET INCOME	80
RECONCILIATION OF FUNDS	
Total funds brought forward	(3,083)
TOTAL FUNDS CARRIED FORWARD	<u>(3,003)</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22 £	31.5.21 £
Bank loans and overdrafts (see note 5)	-	3,003
Other creditors	750	-
	<u>750</u>	<u>3,003</u>

5. LOANS

An analysis of the maturity of loans is given below:

	31.5.22 £	31.5.21 £
Amounts falling due within one year on demand:		
Bank overdrafts	-	3,003
	<u>-</u>	<u>3,003</u>

PENTECOST FIRE RESTORATION CHURCH INTERN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2022

6. MOVEMENT IN FUNDS

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	(3,003)	3,089	86
TOTAL FUNDS	<u>(3,003)</u>	<u>3,089</u>	<u>86</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,182	(16,093)	3,089
TOTAL FUNDS	<u>19,182</u>	<u>(16,093)</u>	<u>3,089</u>

Comparatives for movement in funds

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	(3,083)	80	(3,003)
TOTAL FUNDS	<u>(3,083)</u>	<u>80</u>	<u>(3,003)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,412	(3,332)	80
TOTAL FUNDS	<u>3,412</u>	<u>(3,332)</u>	<u>80</u>

PENTECOST FIRE RESTORATION CHURCH INTERN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2022

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	(3,083)	3,169	86
	—	—	—
TOTAL FUNDS	<u>(3,083)</u>	<u>3,169</u>	<u>86</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	22,594	(19,425)	3,169
	—	—	—
TOTAL FUNDS	<u>22,594</u>	<u>(19,425)</u>	<u>3,169</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2022.

PENTECOST FIRE RESTORATION CHURCH INTERN

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2022

	31.5.22	31.5.21
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	19,182	3,412
Total incoming resources	19,182	3,412
EXPENDITURE		
Charitable activities		
Rent of church premises	7,700	-
Ministry expenses	6,877	3,332
Website expenses	416	-
Keyboard lessons	350	-
	15,343	3,332
Support costs		
Governance costs		
Accountancy and legal fees	750	-
Total resources expended	16,093	3,332
Net income	3,089	80

This page does not form part of the statutory financial statements

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

England & Wales - Charity number 1178224

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 MAY 2021**

**PENTECOST FIRE RESTORATION CHURCH
INTERNATIONAL**

CHARITY REGISTRATION NUMBER: 1178224

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

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PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER 1178224

END OF FINANCIAL YEAR 31 MAY 2021

TRUSTEES AT 31 MAY

**COMFORT ACHIAA
EBENEZER AMISSAH BIMPONG
ROSEMOND OSEI-WUSU**

GOVERNING DOCUMENT

**CHARITABLE INCORPORATED
ORGANISATION CIO**

REGISTERED ADDRESS

**24
KEATS CLOSE
ENFIELD
MIDDLESEX
EN3 4ST**

PRIMARY BANKERS

SANTANDER BANK PLC

INDEPENDENT EXAMINERS

**GIFT AID SERVICES LTD
63 WANSFORD ROAD
WOODFORD GREEN
ESSEX
IG8 7AD**

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

TRUSTEES REPORT FOR YEAR ENDED 31 MAY 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL is charity created by CIO and is a registered charity with the Charity Commission.

Aims and Objectives

The charity is established to provide an enabling environment for worshipping God, and to advance the Christian faith. This is achieved by evangelizing the community, demonstrating the power of God and fellowshiping with one another, baptizing and teaching the saints the word of God from the Bible.

The objectives are

- The advancement of the Christian Faith for the benefit of the public through the holding of prayer meetings, lectures, producing and or distributing literature on Christian Faith to enlighten others about the Christian religion.

Activities

1. Regular outreach programmes are organized to witness to the members of the public.
2. Weekly bible studies and discussions.
3. Weekly prayer meeting, praying for the community, governments and members.

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MAY 2021

The following is an account of the activities, events and general progress of PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

INTRODUCTION:

“In that day this song will be sung in the land of Judah: "We have a strong city; *God* will appoint salvation *for* walls and bulwarks. Open the gates, that the righteous nation which keeps the truth may enter in. You will keep *him* in perfect peace, *whose* mind *is* stayed *on* *You*, because he trusts in *You*. Trust in the LORD forever, For in YAH, the LORD, *is* everlasting strength.”(Isaiah 26:1-4 NKJV).

MEMBERSHIP: The church began with a membership of eighteen (18). Made up of nine (9) children and nine (9) adult. Namely:

- Rev. Ebenezer Amissah Bimpong
- Deacon Daniel Kwei
- Sister Elizabeth Acquah - with 3 children
- Mr. Kwabena Ado
- Sister Mary Sasu – with her two children
- Brother Uriah
- Sister Rosemond Osei – With her son
- Mrs. Joana Amissah - with 4 children.

MEMBERSHIP AS AT 2018 DECEMBER: The branch had a total membership of forty-two (42) and are made up of twenty-four (24) Adult and eighteen (18) children.

APPOINTMENTS: The following appointments were made during the year under review.

- A. Sister Yvonne Andzie-Quainoo was appointed the Secretary for the church.
- B. Mrs. Comfort Achiaa, Deacon Daniel Kwei and Sister Elizabeth Acquah were appointed to from the financial committee.
- C. **Trustees:** Sister Rosemond Osei, Comfort Achiaa, were appointed trustees of the church.

ACTIVITIES:

- A. **Easter Convention:** The 2018 Convention themed. “*When I see the blood, I will pass over you*” (Ex. 12: 13 KJV.) was held on the 1st April 2018. We witnessed a wonderful encounter with the Lord as we commemorated His death and resurrection.
- B. **LEADERSHIP PRAYERS:** The leadership met on every Wednesday evenings to intercede for the church. Some topic’s like;

- “Depending on the gracious hand of God only” (Ezra 8;22)
- Touch my inner ability Ohh God, and give me a sing of your presence (Jud. 6;12-18 NIV) etc. were treated during our meetings.

C. TEACHINGS: I visited the branch and held retreats with them. workers’ prayer meeting were intensified and heightened for the edification of the saints.

D. REVIVAL: Thursday evening’s prayers and monthly 3days revival at Mizpah transpired successfully as we witnessed an amazing encounter with the Lord. Many testified about what the Lord did for them when their prayers were answered. Some of the topics were;

- “Even the wind and the sea obeyed him (Math. 8;27)
- The door shall open by itself (Act. 12;10)
- He has done everything well (Mark 7;37)
- Because of your word (Luke 5;4-5) and others.

MINISTRIES ACTIVITIES:

A. WOMEN’S MINISTRY: They had the opportunity to speak on these topic’s

- Women changing their world through prayer etc.
- They also performed a drama about a woman who through prayer and humility won the husband for Christ.

B. CHILDREN’S MINISTRY: The Children’s ministry intensified their teachings sourced from their syllables.

- They performed a drama about Apostle Paul’s encounter with the Lord Jesus.
- Some of them recited memory verses from the Holy Scriptures

MINISTERIAL VISITS: I visited the U.K. Branch and held retreats with them during the year under review.

CHALLENGE:

- Permanent place of worship.
- Financial problems.
- Lack of dedicated Leaders.
- Good instruments for the ministry.
- Keyboarders and guitarist.

PROJECTIONS FOR THE COMING YEAR:

- Intensify evangelism in order to win souls for the Lord.
- To purchase a permanent place of worship.
- Open a new branch.
- Hold crusades
- To Purchase some of the instruments to replace the old ones.
- To have financial reserves in the church’s coffers

OTHER RELEVANT INFORMATIONS:

A. Leaders Prayers: Most of the leaders are no more attending the evening prayers.

B. Donations: The following items were donated to the church by Deacon Daniel Kwei.

- Keyboard and its stand.
- Bass Electrical Guitar.
- One Mixer (Yamaha).
- Cordless Microphone

C. Visitation: The following men of God and their families came to support the church on Sundays for Bible Teachings. Elder’s Kwaku Duah, and Fiifi Sam.

D. See Attached on financial report:

E. Funeral:

- The father of Mrs. Joana Amissah was called to glory.
- Mrs. Juanita Sam’s father also passed on to glory during the year under review.
- The son of our Sister Mary Sasu was called to be with the Lord.

STATISTICS:

N®	DESCRIPTION	PREVIOUS YEAR	CURRENT YEAR	VARIANCE
1	BRANCHES	-	1	-
2	OVERALL MEMBERSHIP	-	42	-
3	TOTAL ADULT MEMBERSHIP	-	24	-
4	OTHER ADULT -19 YEARS UPWARD	-	17	-
5	TEENAGE MEMBERSHIP: 13-19 YEARS	-	7	-
6	CHILDREN’S MEMBERSHIP 0-12YEARS	-	18	-
7	REVIVALS HELD	-	12	-
8	SOULS WON	-	-	-
9	CONVERTS BAPTISED	-	-	-
10	HOLYGHOST BAPTISM	-	-	-
11	WEDNESDAYS PRAYER MEMBERS	-	6	-
12	TRANSFERRED- IN	-	-	-
13	TRENSFERRED – OUT	-	-	-
14	BIRTHS	-	-	-

CONCLUSION: Hallelujah to our Majestic God who has brought us this far, thanks to His unfailing love. My profound appreciation goes to Elder K. Duah and Elder F. Sam, all workers and the entire church members for their unstinting support and cooperation in diverse ways.
Rev. Ebenezer Amissah Bimpong.

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

Financial Review and Reserves Policy

The income of the charity for the year was **£3,412** by way of Donations.

The cost of charitable activities was **£3,332**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **£80** . At the end of the year, 31 May 2021, there was an unrestricted fund balance amounted to **(£3,003)**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees..... Dated

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the accounting year which gives a true and fair view of the state of the church. They are required to

1. select suitable accounting policies and apply them consistently.
2. make judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the charities Act 1993. They also have a responsibility to safeguard the assets of the church and take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on January 2022 and

Signed on their behalf by:....., Trustee.

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

I report on the accounts of the Charity for the year ended 31 May 2021, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.

Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.

 - Have not been met

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Olivia Gerrar
Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£
Tithes & Offering	3,412
Loans & Other	-
Fundraising	-
Total Receipts	3,412
Direct Charitable Expenditure	£
Ministry Expenses	3,332
Total Payments	3,332
Net Receipts/Payments for the year	80
Cash Funds brought forward	(3,083)
Cash Funds at the end of the year	(3,003)

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

2. Statements of Assets and Liabilities at 31 May 2021

Cash Funds	Unrestricted Funds
-------------------	---------------------------

2021

£

Bank	(3,003)
------	----------

Total Cash Funds	(3,003)
-------------------------	----------------

Assets Retained for the Charity's Own Use

Equipment	-
-----------	---

Liabilities

Accounting fee	<u>150</u>
----------------	------------

Approved by the Trustees and signed on their behalf

PENTECOST FIRE RESTORATION CHURCH INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payment basis under section 42(3) of the Charities Act 1993.

Funds

Unrestricted funds are those which can be used at the Trustee's discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees

The charity had no employees during the financial year. All work was undertaken by volunteers.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or aims that are for the public benefit. Details of how this is achieved is provided in the trustee's report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.