

# LIFE ABUNDANT PENTECOSTAL CHURCH

England & Wales · Charity number 1181849

## Details

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**Other names** LAPC

**Status** Registered

**Legal form** CIO

**Registered** 2019-02-04

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

## Contact

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**Address** 32 Grove Road  
Whetstone  
Leicester  
LE8 6LN

**Phone** 07387348145

**Email** [info@lapc.co.uk](mailto:info@lapc.co.uk)

**Website** [www.lapc.co.uk](http://www.lapc.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) 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 CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** The objects of the CIO are for the benefit of the public,(a) to advance the Christian faith in accordance with the Statement (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services(c) to advance education in the United Kingdom or the World as the Church Council from time to time may think fit

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Leicestershire
- Northamptonshire
- Nottinghamshire
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£139,056	£61,502	-	-
2024-03-31	£166,465	£67,908	-	-
2023-03-31	£125,035	£40,516	-	-
2022-03-31	£57,932	£28,421	-	-
2021-03-31	£58,850	£27,832	-	-

## Trustees

Name	Role	Appointed
Rev WESSLY LUKOSE DR	Chair	2018-04-14
Aby Mammen		2026-04-25
Biju Raj Matthew		2018-04-14
Dr Shebu Lukose		2018-04-14
Jacob Roy		2023-04-22

**LIFE ABUNDANT PENTECOSTAL CHURCH**

England & Wales - Charity number 1181849

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# Accounts

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**Trustees' Annual Report**

**For the period from** 01-April-2024 **To** 31-March-2025

**Charity name:** Life Abundant Pentecostal Church

**Charity registration number:** 1181849

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the benefit of the public,</p> <p>(a) to advance the Christian faith in accordance with the Statement (as stated in the Charity's Governing document) in such ways and in such parts of the United Kingdom or the World as the Church Council, from time to time, may think fit.</p> <p>(b) 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 Church Council, from time to time, may think fit; and</p> <p>(c) to advance education in such ways and in such parts of the United Kingdom or the World as the Church Council from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Special Events:</b></p> <ul style="list-style-type: none"> <li>• We had the Annual Fasting Prayer from 03<sup>rd</sup> to 07<sup>th</sup> April 2024. A team of ministers including Pastor Jomon Iype, Pastor Billy Graham, Dr. John Thomas, Pastor George Varghese, Pastor Mathew and Pastor Jose Daniel ministered in the meetings.</li> <li>• We organised an Evangelism Training in partnership with the Billy Graham Evangelist Association (BGEA) for the youth of our Church on 13<sup>th</sup> April 2024. Reuben Morley from BGEA was the trainer for the course.</li> <li>• We have participated in 'God Loves You Tour' on 15<sup>th</sup> June 2024 in Birmingham, which was organised by Billy Graham Evangelistic Association (BGEA). This is an evangelistic ministry by Franklin Graham to spread the Good News of Jesus Christ through hundreds of outreaches around the world.</li> <li>• A Safeguarding training by the experts from ThirtyOneEight (an independent organization) was organised online on 24<sup>th</sup> June 2024 to train all our volunteers who work with children and young people. The training was interactive, with some group exercises and opportunities to raise and answer questions. 39 people took part in the training.</li> <li>• A Summer reading challenge was organised for the youths and kids from July to August 2024 and the top reader received a prize.</li> <li>• Our church Library desk opened third Sunday of every month to encourage children and adults in the church to read Christian</li> </ul>

literature, thereby being inspired to fulfil their unique purpose in the kingdom of God. The team aims to identify children's creative, reflective writing skills from the books they read and help nurture them.

- A cycle ride was organized on 07<sup>th</sup> September 2024 at Watermead Country Park, Leicester. The event aimed to create awareness and raise funds for the Mission and Charity activities of the church. On this occasion, the church hoodie was launched and distributed to all who placed an order.
- On September 14<sup>th</sup>, 2024, the Youth and Sunday School Anniversary was conducted. A variety of programmes from all age groups were performed and was thoroughly enjoyable.
- We had a Youth Prayer Night and Informal worship on the 20<sup>th</sup> of September 2024. All our youth actively participated in this meeting.
- The Mission and Charity Team of LAPC organised a 'Mission Sunday' on 10<sup>th</sup> November 2024. Simeon Locke from Operation Mobilization (OM) and Joel Spaxmam from Reach Across were the resource persons. They were a great inspiration and challenge for all of us. There was a special collection to support the Christian organisations and Evangelists. It was an opportunity to understand the importance of mission and encouraged the members to get actively involved in the mission activities as much as they can.
- During the festive season, a seasonal youth gathering was organized on Saturday, 21<sup>st</sup> December 2024 for all youth aged 11 years and above. The youth helped to coordinate the day's activities joined together at Stoneygate Baptist church for some time of worship, prayer, games and interactive sessions.
- Year End Fasting prayer was held from 27<sup>th</sup>–29<sup>th</sup> December 2024 at Stoneygate Baptist Church and at Judgemeanow Community College. Pastor Blessan Mathew ministered in the meetings.
- The Sunday School and Youth Teams organised a Vacation Bible School (VBS) for the children at New Parks Methodist Church on February 21<sup>st</sup> and 22<sup>nd</sup> 2025. The theme was RACE (Rise and Conquer Eternity) which enlightened the children on the aspects of receiving, living out and sharing salvation.
- We had 'Youth Sunday' on 02<sup>nd</sup> March 2025, where the Youth of the church led the entire Sunday service. This provided a platform for the youngsters of the Church to plan and execute the meeting. Talents were evident in various capacities – choir, leading, preaching, coordinating, media handling, video recording, editing and displaying, providing refreshments etc.
- A special course, 'The Christian Life and Witness Course' was organised in the afternoon of 08<sup>th</sup> March 2025, Saturday by Billy Graham Evangelistic Association (BGEA). The course aimed to train church members in being effective in Christian Life and Witnessing. Training material was provided for by BGEA free of charge. Around 50 people attended the training. Pastor Alastair Gray from the Wheatsheaf Church in Leicester was the trainer.
- We took part in 'Navigating a confused world,' a one-day seminar on 15<sup>th</sup> March 2025 organised by Ray of Hope ministries, in Birmingham. Pastor Jaise Pandanad from India was the Resource Person.

- 'I am Andrew' prayer meeting was organised with the help of Billy Graham Evangelistic Association (BGEA) – on 15<sup>th</sup> March 2025 at Stoneygate church. Reuben Morley from BGEA led the meeting. Pastor Alastair Gray (Wheatsheaf Church, Leicester), Pastor Steven Patel (Belgrave Baptist Church, Leicester), Pastor Henry Ohakah (Mount Sorrel Baptist Church) along with Pastor Bennitt Abraham and Brother Jacob Roy from LAPC led the prayer matters.

- On 22<sup>nd</sup> March 2025, we had a Family Seminar organised by the Women's Ministry Team. Pastor Blesson Mathew from London was the resource person and he brought out the message of the importance of a godly family with God-fearing parents and children who form the building blocks of a blessed society and together form a blessed nation. He warned of the dangers in present times of the challenges posed to sustain a healthy family.

**Sunday Service:**

- We had regular Sunday service from 5 - 7.30 pm at the hired premises of Stoneygate Baptist Church. The Sunday services were streamed online on ZOOM as well for those who could not attend the Sunday Service in person at the venue.

**Children Ministry:**

- Sunday School was held every Sunday from 4-5 PM. Sunday School had students from Foundation year to Year 12 with relevant curriculum. 62 children were taught in the LAPC Sunday school, and 25 teachers were actively involved in delivering the Sunday School lessons. A dedicated team of Sunday school teachers work to enrich the faith of the younger generation. A syllabus is followed for the lessons to study the Bible, Lives of Missionaries, and Christian approach to facing problems in life.

- **ABLAZE-** Ablaze is a ministry aimed at our children aged between 4 and 17. It is a dynamic and an interesting place for the young hearts to grow and nurture in God's Word with confidence. We provide a safe, spiritual, and fun environment where God's Word comes to life through various programs tailored to the needs of different age groups. Activities include games, crafts, action songs, teaching sessions, storytelling, prayer, and worship, watching videos and many more. We also encourage team-building activities to teach the importance of teamwork and to establish the culture of respect, trust, and value.

- ABLAZE takes place on the fourth Sunday of every other month at Stoneygate Baptist Church, Leicester.

**Youth Ministry:**

- The Youth Team organised youth meetings at Stoneygate Baptist Church, Leicester on the third Friday of every month. Youth meetings enhanced the confidence of the Children by exhibiting their talents.

- The youth of the Church attended the Summer Youth camp 'Kindle 2024' at Cefn Lea Wales, from 20<sup>th</sup> to 23<sup>rd</sup> August 2024. KINDLE is a youth Christian Movement, whose aim is to contribute towards the rich heritage of Christian spirituality in

		<p>this nation. The youth of the Church engage in various teams and lead numerous activities.</p> <p><b>Women's Ministry:</b></p> <ul style="list-style-type: none"> <li>• The women of the church meet on Zoom every third Tuesday of the month for prayer, fellowship, and spiritual edification.</li> </ul> <p><b>Financial Support to Other Charities:</b></p> <ul style="list-style-type: none"> <li>• We have extended financial support to a few charities, organisations, and individuals.</li> <li>• We partner with <b>Open Hands</b>, a charity based in Leicester to meet the needs of the homeless and the hungry in Leicester city. Apart from financial support, we also provided essential food items to the needy through Open Hands.</li> <li>• Financial Support were provided to <b>Kindle United, Birmingham Children's Hospital</b> and <b>Reach Across</b>, Leicester.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees had considered the Charity Commission's guidance on public benefit.</p> <p>As Trustees, we are focussed that all the main activities of the Charity are undertaken in line with the Objects of the CIO and are meant for public benefit.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	All income of the Charity is through voluntary contributions by its members.
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<ul style="list-style-type: none"> <li>• The Charity provided support to numerous homeless and hungry in Leicester City through our partnership with Open Hands in Leicester.</li> <li>• The Charity continues to support other charities in the UK like Christians Against Poverty, Kindle United, Reach Across, Birmingham Children's hospital and Christian Aid by offering support in varied ways to the disadvantaged and differently abled people.</li> <li>• Through the Church activities, our youth have been able to grow in their spiritual and personal lives. They could display their skillsets, which provided opportunities for them to learn, to lead group sessions and be involved in various team-building activities, which aided the youths in improving their skills for collaboration and teamwork.</li> <li>• Focussed education for the children and teens has been conducted regularly for their spiritual, moral and character formation.</li> </ul>

		<ul style="list-style-type: none"> <li>The Church members were confident in organising and designing various events. These opportunities improved their leadership and team-building skills.</li> </ul>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs for the year while maintaining the balance and holds healthy reserves to meet the ongoing needs of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Life Abundant Pentecostal Church's Reserves policy is to maintain a sufficient level of reserves to enable operating activities, considering the potential risks and contingencies that may arise from time to time. The Trustees review the policy annually and the Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great Britain.
Amount of reserves held	Para 1.22	£30,000 as of 31 <sup>st</sup> March 2025
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution ('Association' Model Constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation ("the CIO")
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Senior Minister and other Trustees shall nominate and appoint new Trustees from time to time.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Trustees – Deacons – Team Leaders – Team Members</p> <p>Current Teams in place are Administration, Mission and Charity, Worship Team, Prayer Ministry, Finance, Media, Women Ministry, Youth Ministry, Children's Ministry and Hospitality.</p> <p><b>Partnership</b></p> <p>The Church partners with Assemblies of God GB, which is one the largest mainstream Pentecostal movements in the UK. Each church in this movement is requested to donate at least 3% of their regularly received offerings from its members to their national office in Arlington House, Manchester.</p> <p>The Church partners with other UK- based charities such as Open Hands Trust (Leicester), Kindle Community Limited, Birmingham Pentecostal Fellowship, Christians Against Poverty, Reach Across, Birmingham Children's Hospital and Christian Aid.</p>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Life Abundant Pentecostal Church
Other name the charity uses	LAPC
Registered charity number	1181849
Charity's principal address	32 Grove Road Leicester LE8 6LN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Wessly Lukose	Chair of Charity		
2	Mr Biju Matthew			
3	Mr Joy Thomas			
4	Dr Shebu Lukose			
5	Mr Jacob Roy			

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
NA		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
NA		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission and Companies House	Sebastian and Daughters Ltd (Independent Examiner)	17 Neals Corner, 2 Bath Road, Hounslow, Middlesex, TW3 3HJ

**Name of chief executive or names of senior staff members (Optional information)**

NA
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NA

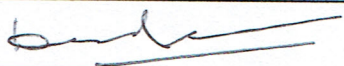
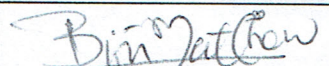
Other optional information

NA

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Wessly Lukose	Mr Biju Matthew
Position (eg Secretary, Chair, etc)	Chair of Trustee	Trustee

Date 14 Dec 2025



Charity Name <b>LIFE ABUNDANT PENTECOSTAL CHURCH</b>	No (if any) <b>1181849</b>
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**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01/04/2024	Period end date 31/03/2025
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations towards Building Fund		39,875.02	-	39,875	33,935
Fasting prayer	2,550.00			2,550	1,301
Charity & Mission	17,207.15			17,207	9,590
Monthly Contribution	45,850.00		-	45,850	42,035
Sunday offering	19,510.35			19,510	20,282
Other collections	280.22		-	280	-
Interest received		£7,390	-	7,390	4,290
Ladies Fund	2,200.00			2,200	1,600
Rental income	405.00			405	406
New Year Offering				-	570
Youth weekend away income				-	13,833
Library Fund				-	-
Gift aid Claim				-	38,623
Sunday School & Youth	3,788.05		-	3,788	-
<b>Sub total (Gross income for AR)</b>	<b>91,791</b>	<b>47,265</b>	<b>-</b>	<b>139,056</b>	<b>166,465</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>91,791</b>	<b>47,265</b>	<b>-</b>	<b>139,056</b>	<b>166,465</b>
<b>A3 Payments</b>					
Allowance to senior Minister	£18,000		-	18,000	18,000
Administrative /rental expenses			-	-	11,401
Rental expenses	£11,398		-	11,398	-
Website expenses				-	381
Repairs & renewals	£500		-	500	860
Legal expenses	£1,144		-	1,144	383
Insurance			-	-	272
Subscription - Media	£247		-	247	187
Charity & Mission expenses	£16,049		-	16,049	5,549
Children's & Youth ministry expenses	£6,925			6,925	14,652
Women's ministry expenses	£250			250	737
Spiritual & Welfare expenses				-	8,050
Capital expenses	£488			488	-
Training & Development	£346			346	-
Refreshments	£1,728			1,728	3,780
Professional fees	£600			600	1,100
AOG Subscription	£1,739			1,739	1,123
Other expenses			-	-	681
Stationary & Consumables	£2,009		-	2,009	678
Bank charges	£77		-	77	75
<b>Sub total</b>	<b>61,502</b>	<b>-</b>	<b>-</b>	<b>61,502</b>	<b>67,908</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,502</b>	<b>-</b>	<b>-</b>	<b>61,502</b>	<b>67,908</b>
<b>Net of receipts/(payments)</b>	<b>30,289</b>	<b>47,265</b>	<b>-</b>	<b>77,554</b>	<b>98,557</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>13,074</b>	<b>317,223</b>	<b>-</b>	<b>330,297</b>	<b>231,740</b>
<b>Cash funds this year end</b>	<b>43,363</b>	<b>364,489</b>	<b>-</b>	<b>407,851</b>	<b>330,297</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	7,956		
	Savings Account		399,613	
	Cash	281	-	-
	<b>Total cash funds</b>	<b>8,238</b>	<b>399,613</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

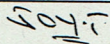

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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>	Hard drive	Unrestricted funds	118	-
	HDMI Cable	Unrestricted funds	6	-
	Steel Cooking Vessel for Church (Tea)	Unrestricted funds	85	-
	Sound/Speakers	Unrestricted funds	250	-
	Wireless microphone systems	Unrestricted funds	669	-
	Keyboard stand	Unrestricted funds	23	-
	In ear monitor belt pack & Ear buds	Unrestricted funds	208	-
	Audio cables, Power cable/adaptor & HDMI Cables	Unrestricted funds	338	-
	Amplifier, Speakers, Snake cables	Unrestricted funds	340	-
	Power adapter & Cables	Unrestricted funds	245	-
	Amplifier, Speakers, Snake cables	Unrestricted funds	340	-
	Power adapter & Cables	Unrestricted funds	245	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOY THOMAS	08/12/2025
	BIJU MATTHEW	18/12/25



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

LIFE ABUNDANT PENTECOSTAL CHURCH

On accounts for the year  
ended

31 March 2025

Charity no  
(if any)

1181849

Set out on pages

(remember to include the page numbers of additional sheets)

**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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/05/2025

Name:

Sebastian Machukattu Devasia

Relevant professional qualification(s) or body (if any):

Association of Chartered Certified Accountants

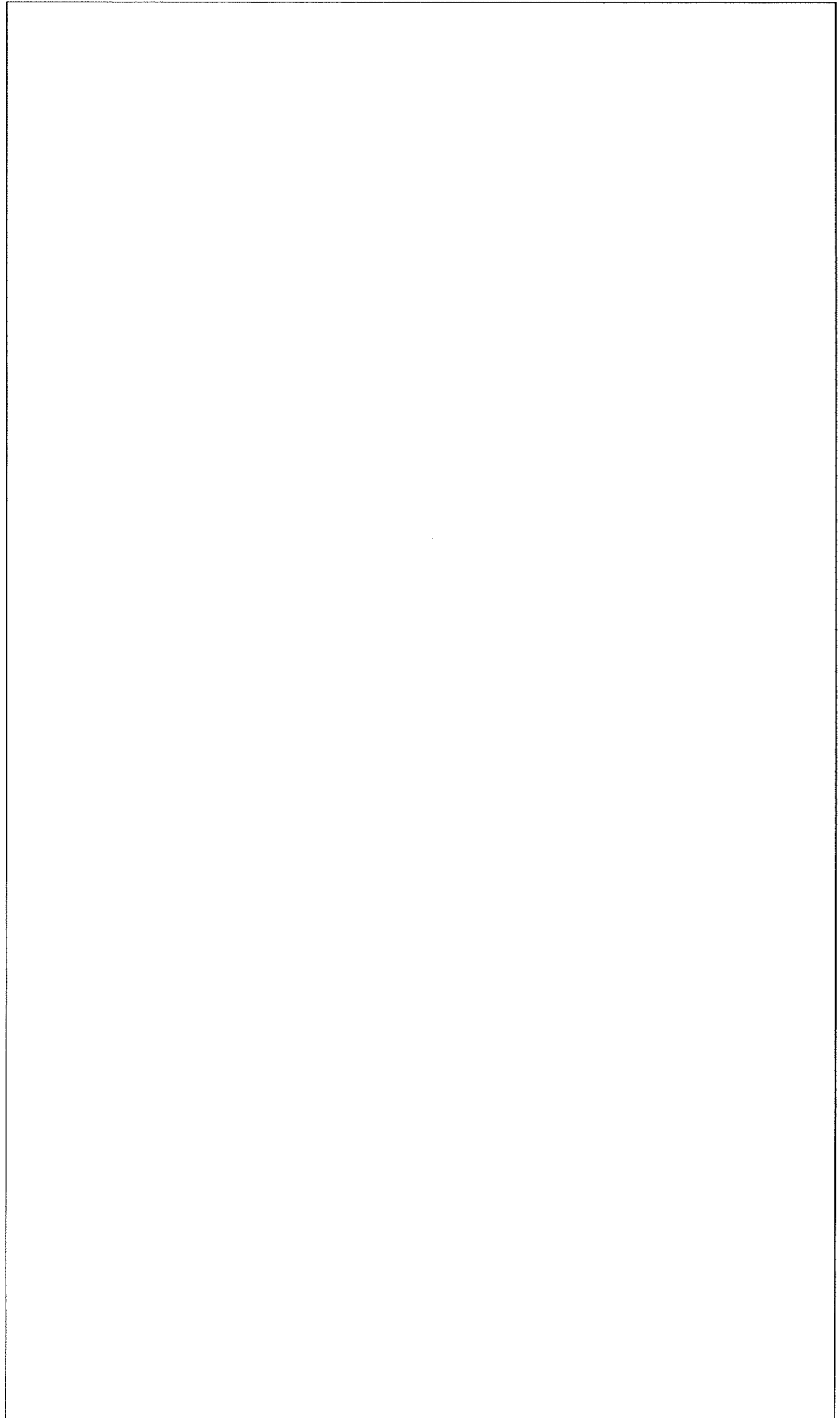
Address:

17 Neals Corner , 2 Bath Road  
Hounslow , Middlesex  
TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



**LIFE ABUNDANT PENTECOSTAL CHURCH**

England & Wales - Charity number 1181849

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# Accounts

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**Trustees' Annual Report**

**For the period from** 01-April-2023 **To** 31-March-2024

**Charity name:** Life Abundant Pentecostal Church

**Charity registration number:** 1181849

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the public, (a) to advance the Christian faith in accordance with the Statement (as stated in the Charity's Governing document) in such ways and in such parts of the United Kingdom or the World as the Church Council, from time to time, may think fit. (b) 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 Church Council, from time to time, may think fit; and (c) to advance education in such ways and in such parts of the United Kingdom or the World as the Church Council from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Special Events:</b></p> <ul style="list-style-type: none"> <li>• We had the Annual Fasting Prayer from 05<sup>th</sup> to 09<sup>th</sup> April 2023. Pastor Johnson Memana was the guest speaker during these meetings. We had baptism service on Sunday, 09<sup>th</sup> April 2023. Dr Wessly Lukose and Pastor Bennitt Abraham gave leadership to the baptism service.</li> <li>• We had 'Youth Sunday' on 21<sup>st</sup> May 2023, where the Youth of the church led the entire Sunday service. This provided a platform for the youngsters of the Church to plan and execute the meeting.</li> <li>• We had the Church outing on 29<sup>th</sup> May 2023 at Rutland Waters, Leicestershire. This enabled all the members of the Church, including adults and kids, to meet, connect and relax with games, food, and other activities.</li> <li>• A Church orientation meeting was organised on 09<sup>th</sup> June 2023 to train the new and existing leaders.</li> <li>• We took part in a Mission Seminar, 'Let there be Light' organised by Transformation Church, Birmingham from 04<sup>th</sup> to 07<sup>th</sup> August 2023. Evangelist Asghar Ali was the Resource Person.</li> <li>• We organised a Missionary Trip to William Carey Baptist Church in Moulton, Northampton for all the children of our church on 05<sup>th</sup> August 2023. This gave them an insight into the life of William Carey and his missionary commitment.</li> </ul>

- We have participated in 'God Loves You Tour' on 26<sup>th</sup> August 2023 in London, which was organised by Billy Graham Evangelistic Association (BGEA). This is an evangelistic ministry by Franklin Graham to spread the Good News of Jesus Christ through hundreds of outreaches around the world.
- We had a Combined Fellowship with Birmingham Pentecostal Fellowship at Whetstone Baptist Church, Leicester on 16<sup>th</sup> September 2023. This was aimed at strengthening the fellowship with two churches and to know new members of both the churches more personally.
- A 'Church Weekend Away' at Barnstondale Centre, Wirral was organised by the LAPC Youth Team from September 29<sup>th</sup> to October 1<sup>st</sup>, 2023. Connecting with all the families and spending quality time strengthened our bond during the 3-day outing.
- The Mission Team of LAPC organised a 'Mission Sunday' on 22<sup>nd</sup> October 2023. Katie Johnson from Christians against Poverty (CAP) and Katie Okafor from Bible Society were the guest speakers for this event. A special offering was taken to support various mission works.
- We had 'Family Sunday' on 21<sup>st</sup> January 2024. Pastor Sam Jacob was the guest speaker.
- We took part in 'One Step Closer,' a leadership and Apologetics training organised by Transformation Church, Birmingham from 22<sup>nd</sup> to 24<sup>th</sup> February 2024. Mr Abdu Murray from USA was the Resource Person.

**Children Ministry:**

- Sunday School was held every Sunday from 4-5 PM. Sunday School had students from Foundation year to Year 12 with relevant curriculum. We catered for students even above Year 12 as many expressed interests in learning more about theological topics. 65 children were taught in the LAPC Sunday school, and 25 teachers were actively involved in delivering the Sunday School lessons.
- **ABLAZE**- Ablaze is a ministry aimed at our children aged between 4 and 17. It is a dynamic and an interesting place for the young hearts to grow and nurture in God's Word with confidence. We provide a safe, spiritual, and fun environment where God's Word comes to life through various programs tailored to the needs of different age groups. Activities include games, crafts, action songs, teaching sessions, storytelling, prayer, and worship, watching videos and many more. We also encourage team-building activities to teach the importance of teamwork and to establish the culture of respect, trust, and value.
- ABLAZE takes place on the fourth Sunday of every other month at Stoneygate Baptist Church, Leicester.

**Youth Ministry:**

- The Youth Team organised youth meetings at Stoneygate Baptist Church, Leicester on the third Friday of every month. Youth meetings enhanced the confidence of the Children by exhibiting their talents.
- The youth of the Church attended the Summer Youth camp 'Kindle 2023' at Cefn Lea Wales, from 22<sup>nd</sup> to 25<sup>th</sup> August 2023. KINDLE is a youth Christian Movement, whose aim is to contribute towards the rich heritage of Christian spirituality in

		<p>this nation. The youth of the Church engage in various teams and lead numerous activities.</p> <p><b>Women's Ministry:</b></p> <ul style="list-style-type: none"> <li>• The women of the church meet on Zoom every third Thursday of the month for prayer, fellowship, and spiritual edification.</li> </ul> <p><b>Financial Support to Other Charities:</b></p> <ul style="list-style-type: none"> <li>• We have extended financial support to a few charities, organisations, and individuals.</li> <li>• We partner with <b>Open Hands</b>, a charity based in Leicester to meet the needs of the homeless and hungry in Leicester city. Apart from financial support to this charity, we also provided essential food items to the needy through Open Hands.</li> <li>• We partner with <b>Christians Against Poverty (CAP)</b>, a Christian charitable company in the United Kingdom and provide financial support.</li> <li>• We partner with <b>Christian Aid</b>, a relief and development agency of 41 Christian churches (Protestant, Catholic and Orthodox) in the UK and Ireland. We provide financial support to them.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees had considered the Charity Commission's guidance on public benefit.</p> <p>As Trustees, we are focussed that all the main activities of the Charity are undertaken in line with the Objects of the CIO and are meant for public benefit.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	All income of the Charity is through voluntary contributions by its members.
Other		

#### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<ul style="list-style-type: none"> <li>• The Charity could provide support to numerous homeless and hungry in Leicester City through our partnership with Open Hands in Leicester.</li> <li>• The Charity continues to support other charities in the UK like Christians Against Poverty and Christian Aid by offering support in varied ways to the disadvantaged and differently abled people.</li> <li>• Through the Church activities, our youth have been able to grow in their spiritual and personal lives. They could display their skillsets, which provided opportunities for them to learn, to lead group sessions and be involved in various team-building activities, which aided the youths in improving their skills for collaboration and teamwork.</li> </ul>

		<ul style="list-style-type: none"> <li>• Focused education for the children and teens has been conducted regularly for their spiritual, moral and character formation.</li> <li>• The Church members were confident in organising and designing various events. These opportunities improved their leadership and team-building skills.</li> </ul>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs for the year while maintaining the balance and holds healthy reserves to meet the ongoing needs of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Life Abundant Pentecostal Church's Reserves policy is to maintain a sufficient level of reserves to enable operating activities, considering the potential risks and contingencies that may arise from time to time. The Trustees review the policy annually and the Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great Britain.
Amount of reserves held	Para 1.22	£30,000 as of 31 <sup>st</sup> March 2024
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution ('Association' Model Constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation ("the CIO")
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Senior Minister and other Trustees shall nominate and appoint new Trustees from time to time.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Trustees – Deacons – Team Leaders – Team Members</p> <p>Current Teams in place are Administration, Mission and Charity, Worship Team, Prayer Ministry, Finance, Media, Women Ministry, Youth Ministry, Children's Ministry and Hospitality.</p> <p><b>Partnership</b></p> <p>The Church partners with Assemblies of God GB, which is one the largest mainstream Pentecostal movements in the UK. Each church in this movement is requested to donate 3% of their regularly received offerings from their members to their national office in Deva Centre, Manchester.</p> <p>The Church partners with other UK- based charities such as Open Hands Trust (Leicester), Kindle Community Limited, Birmingham Pentecostal Fellowship, Christians Against Poverty and Christian Aid.</p>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Life Abundant Pentecostal Church
Other name the charity uses	LAPC
Registered charity number	1181849
Charity's principal address	32 Grove Road Leicester LE8 6LN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Wessly Lukose	Chair of Charity		
2	Mr Biju Matthew			
3	Mr Joy Thomas			
4	Dr Shebu Lukose			
5	Mr Jacob Roy			

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
NA		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
NA		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
<b>For advice on compliance, reporting for Charity Commission and Companies House</b>	Sebastian and Daughters Ltd (Independent Examiner)	17 Neals Corner, 2 Bath Road, Hounslow, Middlesex, TW3 3HJ

**Name of chief executive or names of senior staff members (Optional information)**

NA
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NA



Other optional information

NA

**Declarations**


The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dr Wessly Lukose	Mr Biju Matthew
<b>Position (eg Secretary, Chair, etc)</b>	Chair of Trustee	Trustee

**Date**

23 Jan 2025

	Charity Name			No (if any)		
	LIFE ABUNDANT PENTECOSTAL CHURCH			1181849		
	<b>Receipts and payments accounts</b>					<b>CC16a</b>
	For the period from		Period start date		Period end date	
		4/1/23		3/31/24		
	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 £	
<b>A1 Receipts</b>						
Donations towards Building Fund		33,935.04	-	33,935	25,882	
Other Donations received			-	-	-0	
Fasting prayer	1,300.58			1,301	475	
Other income				-	-0	
Charity & Mission		9,590.00		9,590	8,089	
Monthly Contribution	42,035.00			42,035	39,234	
Sunday offering	20,282.27			20,282	19,112	
Other collections				-	-	
Interest received		£4,290		4,290	728	
Ladies Fund	1,600.00			1,600	270	
Rental income	406.00			406	220	
New Year Offering	£570			570	134	
Your weekend away income	£13,833			13,833	-	
Library Fund				-	80	
Gift aid Claim	38,622.83			38,623	30,811	
				-	-	
<b>Sub total(Gross income for AR)</b>	<b>118,650</b>	<b>47,815</b>	<b>-</b>	<b>166,465</b>	<b>125,035</b>	
<b>A2 Asset and investment sales, (see table).</b>						
	-0	-0	-0	-	-	
	-0	-0	-0	-	-0	
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>	
<b>Total receipts</b>	<b>118,650</b>	<b>47,815</b>	<b>-0</b>	<b>166,465</b>	<b>125,035</b>	
<b>A3 Payments</b>						
Allowance to senior Minister	£18,000			18,000	16,416	
Administrative /rental expenses	£11,401			11,401	5,900	
Rental expenses				-	-	
Website expenses	£381			381	-	
Repairs & renewals	£860			860	-	
Legal expenses	£383			383	145	
Insurance	£272			272	262	
Subscription - Zoom	£187			187	173	
Charity & Mission expenses	£5,549			5,549	5,475	
Children's & Youth ministry expenses						
	£14,652			14,652	268	
Women's ministry expenses	£737			737	-	
Spiritual & Welfare expenses	£8,050			8,050	6,064	
Capital expenses				-	1,089	
Gift for visiting ministers				-	-	
Training & Development				-	-	
Refreshments	£3,780			3,780	1,407	
Professional fees	£1,100			1,100	1,800	
AOG Subscription	£1,123			1,123	1,123	
Other expenses	£681			681	60	
Stationary & Consumables	£678			678	199	
Bank charges	£75			75	116	
				-	-	
<b>Sub total</b>	<b>67,908</b>	<b>-0</b>	<b>-0</b>	<b>67,908</b>	<b>40,516</b>	
<b>A4 Asset and investment purchases, (see table)</b>						
	-0	-0	-0	-	-	
	-0	-0	-0	-	-	

<b>Sub total</b>	- 0	- 0	- 0	-	- 0
<b>Total payments</b>	67,908	- 0	- 0	67,908	40,516
<b>Net of receipts/(payments)</b>	50,742	47,815	- 0	98,557	84,519
<b>A5 Transfers between funds</b>	68,475	68,475	-	-	-
<b>A6 Cash funds last year end</b>	30,807	200,933	-	231,740	147,221
<b>Cash funds this year end</b>	13,074	317,223	- 0	330,297	231,740

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	11,759		
	Savings Account		317,223	
	Cash	1,315		
	<b>Total cash funds</b>	<b>13,074</b>	<b>317,223</b>	

(agree balances with receipts and payments)

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Hard drive	Unrestricted funds	118	-
	HDMI Cable	Unrestricted funds	6	-
	Steel Cooking Vessel for Church (Tea)	Unrestricted funds	85	-
	Sound/Speakers	Unrestricted funds	250	-
	Wireless microphone systems	Unrestricted funds	669	-
	Keyboard stand	Unrestricted funds	23	-
	In ear monitor belt pack & Ear buds	Unrestricted funds	208	-
	Audio cables, Power cable/adaptor & HDMI Cables	Unrestricted funds	338	-
	Amplifier, Speakers, Snake cables	Unrestricted funds	340	-
	Power adaptor & Cables	Unrestricted funds	245	-
	Amplifier, Speakers, Snake cables	Unrestricted funds	340	-
Power adaptor & Cables	Unrestricted funds	245	-	

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Joy Thomas	Joy Thomas	25/01/2025
	Byn Matthew	BYN MATTHEW	27/1/25



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

LIFE ABUNDANT PENTECOSTAL CHURCH

On accounts for the year  
ended

31 March 2024

Charity no  
(if any)

1181849

Set out on pages

(remember to include the page numbers of additional sheets)

**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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

25/01/2025

Name:

Sebastian Machukattu Devasia

Relevant professional qualification(s) or body (if any):

Association of Chartered Certified Accountants

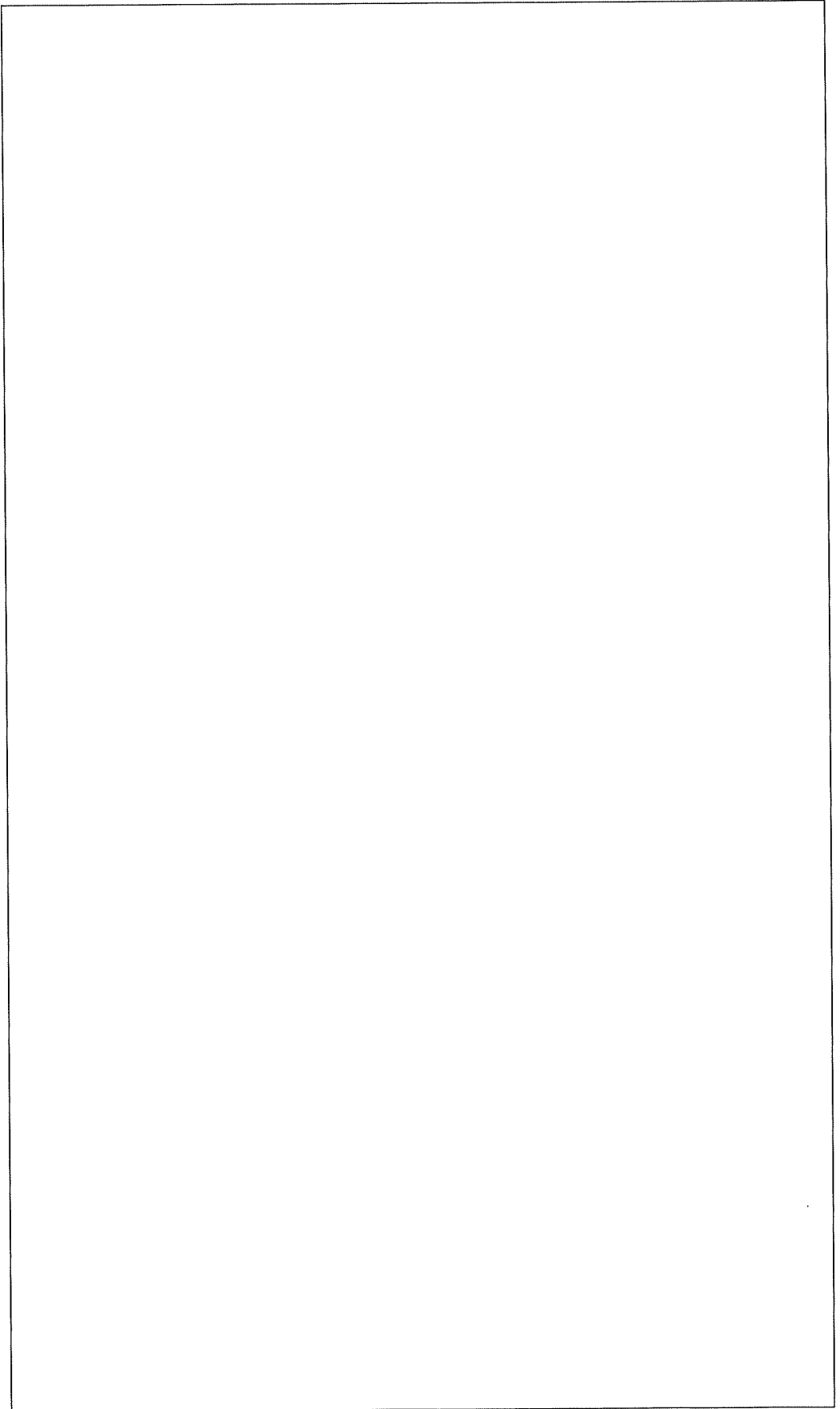
Address:

17 Neals Corner , 2 Bath Road  
Hounslow , Middlesex  
TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



**LIFE ABUNDANT PENTECOSTAL CHURCH**

England & Wales - Charity number 1181849

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# Accounts

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**Trustees' Annual Report**

**For the period from** 01-April-2022 **To** 31-March-2023

**Charity name:** Life Abundant Pentecostal Church

**Charity registration number:** 1181849

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the benefit of the public,</p> <p>(a) to advance the Christian faith in accordance with the Statement (as stated in the Charity's Governing document) in such ways and in such parts of the United Kingdom or the World as the Church Council, from time to time, may think fit.</p> <p>(b) 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 Church Council, from time to time, may think fit; and</p> <p>(c) to advance education in such ways and in such parts of the United Kingdom or the World as the Church Council from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Special Events:</b></p> <ul style="list-style-type: none"> <li>• We had the Annual Fasting Prayer from 13<sup>th</sup> to 17<sup>th</sup> April 2022. Dr VJ Samkutty was the guest speaker during these meetings. We had a baptism service on Sunday, 17<sup>th</sup> April 2022. Dr Wessly Lukose and Pastor Bennitt Abraham gave leadership to the baptism service.</li> <li>• We had the Church outing on 04<sup>th</sup> June 2022 at Stanwick Lakes, Wellingborough. This enabled all the members of the Church including adults and kids to meet to connect and relax with games, food, and other activities.</li> <li>• We have participated in 'God Loves you Tour' on 16<sup>th</sup> July 2022 in London, organised by Billy Graham Evangelistic Association (BGEA). This is an evangelistic ministry by Franklin Graham to spread the Good News of Jesus Christ through hundreds of outreaches around the world.</li> <li>• We had a Combined Fellowship with Birmingham Pentecostal Fellowship at Transformation Church, Birmingham on 24<sup>th</sup> September 2022. This was aimed to have fellowship with two churches and to know new members of both the churches more personally.</li> <li>• The Mission team of LAPC had organised a Charity bike ride at Watermead Country Park, Leicester on 08<sup>th</sup> October 2022 for all the LAPC attendees to raise money to support the Christian Charities in the UK like Openhands, Christians against poverty, and Christian Aid.</li> </ul>

- We have participated in 'Jesus Parade for All Nations' on 3<sup>rd</sup> December 2022. This is a Prayer movement initiated by Christians in Leicester. Many churches from Leicester joined together to pray for Leicester.
  - We had the Christmas Dinner on December 25<sup>th</sup>, 2022, where all the families of the Church cooked various items of the Christmas Menu. This was a time of fellowship and celebration of the festive season.
  - The Mission Team of the Church organised a Mission Sunday on 05<sup>th</sup> February 2023. Evangelist Daniel Shearer was the guest speaker for this event. A special offering was taken to support various mission works.
  - The Children Ministry and Youth Ministry teams have organised a Talent Day on 25<sup>th</sup> February 2023 for all the members of the Church to display their skills and talents. This included Songs, Speech, Instrumental music, Essays, Quiz etc. Pastor Blessan Mathew and Mrs Roshni C Roy were the resource people for the occasion.
- Children Ministry:**
- Sunday School was held every Sunday from 4-5 PM via ZOOM. Sunday School had students from Foundation year to Year 12 with relevant curriculum. We catered for students even above Year 12 as many expressed interests in learning more about theological topics. 52 children were taught in the LAPC Sunday school, and 21 teachers were actively involved in delivering the Sunday School lessons.
  - **ABLAZE**- Ablaze is a Children's ministry aimed at our 4 – 17s. It is a dynamic and an interesting place for the young hearts to grow and nurture them in God's Word and confidence. We provide a safe, spiritual, and fun environment where God's Word comes to life through various programs tailored to the needs of different age groups, such as - games, crafts, action songs, teaching sessions, storytelling, prayer, and worship, watching videos and many more. We also encourage team building activities to teach the importance of teamwork and to establish the culture of respect, trust, and value.
  - We resumed ABLAZE since May 2022 (post covid) and takes place on the fourth Sunday of every other month at Stoneygate Baptist Church, Leicester.
- Youth Ministry:**
- The Youth Team organised virtual youth meetings on the third Saturday of every month till November 2022 due to COVID and from December 2022 physical gatherings of the youth meeting were restarted at Stoneygate Baptist Church, Leicester on the third Friday of every month. Youth meetings enhanced the confidence of the Children by exhibiting their talents.
  - The youth of the Church attended the Virtual Summer Youth camp 'Kindle 2022' at Cefn Lea Wales, from 23<sup>rd</sup> to 26<sup>th</sup> August 2022. KINDLE is a youth Christian Movement, whose aim is to contribute towards the rich heritage of Christian spirituality in this nation. The youth of the Church engage in various teams and lead many activities.
- Women Ministry:**
- The women of the Church met via ZOOM on the third Thursday of every month for prayer, fellowship, and spiritual edification.
- Financial Support to Other Charities:**

		<ul style="list-style-type: none"> <li>• We have extended financial support to a few charities, organisations, and individuals as the pandemic has affected everyone.</li> <li>• We partner with <b>Open Hands</b>, a charity based in Leicester to meet the needs of the homeless and hungry in Leicester city. Apart from financial support to this charity, we also provided essential food items to the needy through Open Hands. The members of LAPC have donated new/used shoes to Open Hands, on 29 May 2022.</li> <li>• We partner with <b>Christians Against Poverty (CAP)</b>, a Christian charitable company in the United Kingdom and provide financial support.</li> <li>• We partner with <b>Christian Aid</b>, a relief and development agency of 41 Christian churches (Protestant, Catholic and Orthodox) in the UK and Ireland. We provide financial support to them.</li> <li>• We have financially supported the Ukraine Relief fund.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees had considered the Charity Commission's guidance on public benefit.</p> <p>As Trustees, we are focussed that all the main activities of the Charity are undertaken in line with the Objects of the CIO and are meant for public benefit.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	All income of the Charity is through voluntary contributions by its members.
Other		

#### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<ul style="list-style-type: none"> <li>• The Charity was able to provide support to many homeless and hungry in Leicester City through our partnership with Open Hands in Leicester.</li> <li>• The Charity continues to support other charities in the UK like Christians Against Poverty and Christian Aid by offering support in varied ways to the disadvantaged and differently abled people.</li> <li>• Through the Church activities our youth have been able to grow in their spiritual and personal lives. They could display their skillsets which provided opportunities for them to learn, to lead group sessions and be involved in various team building activities which aided the youths to improve their skills for collaboration and teamwork.</li> <li>• Focussed education for the children and teens has been conducted regularly for their spiritual, moral and character formation.</li> </ul>

		<ul style="list-style-type: none"> <li>The Church members were confident in organising and designing various events. These opportunities improved their leadership and team-building skills.</li> </ul>
--	--	---

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs for the year while maintaining the balance and holds healthy reserves to meet the ongoing needs of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Life Abundant Pentecostal Church's Reserves policy is to maintain a sufficient level of reserves to enable operating activities, considering the potential risks and contingencies that may arise from time to time. The Trustees review the policy annually and the Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great Britain.
Amount of reserves held	Para 1.22	£30,000 as of 31 <sup>st</sup> March 2023
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution ('Association' Model Constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation ("the CIO")
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Senior Minister and other Trustees shall nominate and appoint new Trustees from time to time.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Trustees --- Deacons --- Team Leaders --- Team Members</p> <p>Current Teams in place are Administration, Mission and Charity, Worship Team, Prayer Ministry, Finance, Media, Women Ministry, Youth Ministry, Children's Ministry and Hospitality.</p> <p><b>Partnership</b></p> <p>The Church partners with Assemblies of God GB, which is one the largest mainstream Pentecostal movements in the UK. Each church in this movement is requested to donate 3% of their regularly received offerings from their members to their national office located in Mattersey, Doncaster.</p> <p>The Church partners with other UK- based charities such as Open Hands Trust (Leicester), Kindle Community Limited, Birmingham Pentecostal Fellowship, Christians Against Poverty and Christian Aid.</p>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Life Abundant Pentecostal Church
Other name the charity uses	LAPC
Registered charity number	1181849
Charity's principal address	32 Grove Road Leicester LE8 6LN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Wessly Lukose	Chair of Charity		
2	Mr Biju Matthew			
3	Mr Joy Thomas			
4	Dr Shebu Lukose			

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission and Companies House	Sebastian and Daughters Ltd (Independent Examiner)	17 Neals Corner, 2 Bath Road, Hounslow, Middlesex, TW3 3HJ

**Name of chief executive or names of senior staff members (Optional information)**

NA
----

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NA

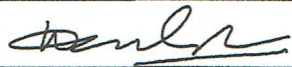
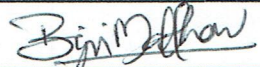
Other optional information

NA

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Wessly Lukose	Mr Biju Matthew
Position (eg Secretary, Chair, etc)	Chair of Trustee	Trustee

Date 16/01/2024

# **Life Abundant Pentecostal Church**

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UK Charity No. 1181849

## **Financial Statements**

01-Apr-2022 to 31-Mar-2023



Charity Name  
**LIFE ABUNDANT PENTECOSTAL CHURCH** No (if any)  
**1181849**

## Receipts and payments accounts

**CC16a**

For the period from Period start date Period end date  
01/04/2022 31/03/2023

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations towards Building Fund		25,882	-	25,882	10,206
Other Donations received			-	-	-
Fasting prayer	475			475	-
Other income				-	-
Charity & Mission		8,089		8,089	4,944
Tithes	39,234		-	39,234	28,586
Sunday offering	19,112			19,112	12,481
Other collections			-	-	19
Interest received		728	-	728	11
Ladies Fund	270			270	1,200
Rental income	220			220	75
Year end Offering	134			134	350
Asset Fund				-	60
Library Fund	80			80	
Gift aid Claim	30,811			30,811	
			-	-	-
<b>Sub total (Gross income for AR)</b>	<b>90,336</b>	<b>34,699</b>	<b>-</b>	<b>125,035</b>	<b>57,932</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>90,336</b>	<b>34,699</b>	<b>-</b>	<b>125,035</b>	<b>57,932</b>
<b>A3 Payments</b>					
Allowance to senior Minister	16,416		-	16,416	16,416
Administrative /rental expenses	5,900		-	5,900	2,856
Rental expenses			-	-	-
Website expenses			-	-	312
Repairs & renewals			-	-	-
Legal expenses	145		-	145	227
Insurance	262		-	262	262
Subscription - Zoom	173		-	173	173
Charity & Mission expenses		5,475	-	5,475	3,034
Children's & Youth ministry expenses	288			288	-
Women's ministry expenses				-	-
Spiritual & Welfare expenses	6,064			6,064	700
Capital expenses	1,089			1,089	308
Gift for visiting ministers				-	-
Training & Development				-	-
Refreshments	1,407			1,407	389
Professional fees	1,800			1,800	600
AOG Subscription	1,123			1,123	2,395
Other expenses	60		-	60	749
Stationary & Consumables	199		-	199	
Bank charges	116		-	116	
			-	-	-
<b>Sub total</b>	<b>35,041</b>	<b>5,475</b>	<b>-</b>	<b>40,516</b>	<b>28,421</b>

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>35,041</b>	<b>5,475</b>	<b>-</b>	<b>40,516</b>	<b>28,421</b>
<b>Net of receipts/(payments)</b>	<b>55,295</b>	<b>29,224</b>	<b>-</b>	<b>84,519</b>	<b>29,511</b>
A5 Transfers between funds	- 46,504	46,504	-	-	-
A6 Cash funds last year end	22,016	125,205	-	147,221	117,710
<b>Cash funds this year end</b>	<b>30,807</b>	<b>200,933</b>	<b>-</b>	<b>231,740</b>	<b>147,221</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	29,882		
	Savings Account		200,933	
	Cash	925	-	-
	<b>Total cash funds</b>	<b>30,807</b>	<b>200,933</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

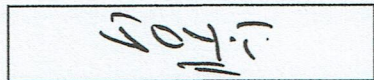
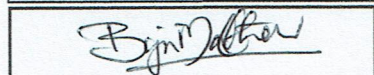
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Hard drive	Unrestricted funds	118	-
	HDMI Cable	Unrestricted funds	6	-
	Steel Cooking Vessel for Church (Tea)	Unrestricted funds	85	-
	Sound/Speakers	Unrestricted funds	250	-
	Wireless microphone systems	Unrestricted funds	669	-
	Keyboard stand	Unrestricted funds	23	-
	In ear monitor belt pack & Ear buds	Unrestricted funds	208	-
	Audio cables, Power cable/adaptor & HDMI	Unrestricted funds	338	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOY THOMAS	14/01/24
	BIJU MATTHEW	14/01/24



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

On accounts for the year ended  Charity no (if any)

Set out on pages

**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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.  
It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 examiner's statement**  
In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date:

Name:

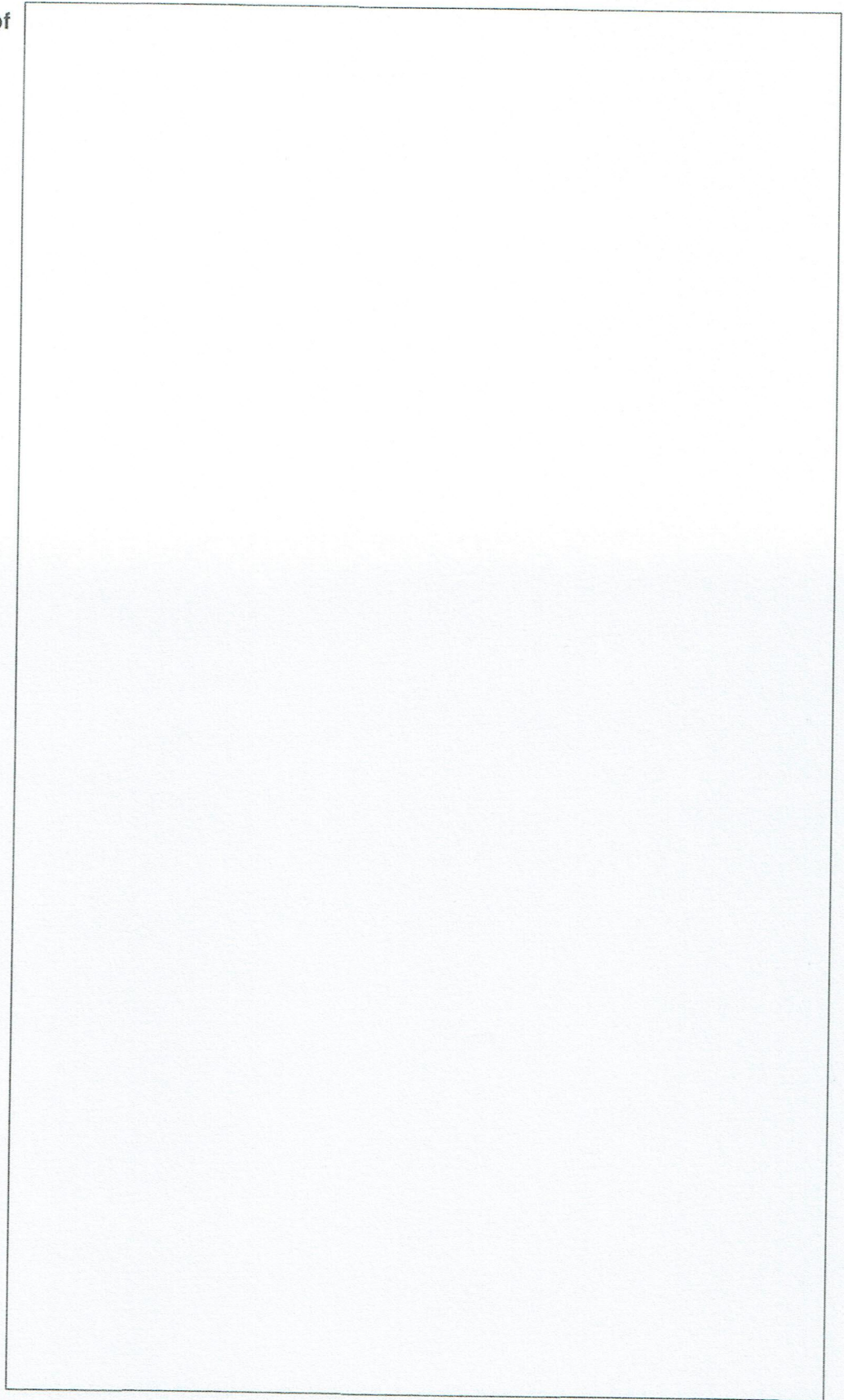
Relevant professional qualification(s) or body (if any):

Address:

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.



**LIFE ABUNDANT PENTECOSTAL CHURCH**

England & Wales - Charity number 1181849

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# Accounts

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Trustees' Annual Report

For the period from 01-April-2021 To 31-March-2022

Charity name: Life Abundant Pentecostal Church

Charity registration number: 1181849

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are for the benefit of the public, (a) to advance the Christian faith in accordance with the Statement (as stated in the Charity's Governing document) in such ways and in such parts of the United Kingdom or the World as the Church Council, from time to time, may think fit; (b) 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 Church Council, from time to time, may think fit; and (c) to advance education in such ways and in such parts of the United Kingdom or the World as the Church Council from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Special Events:</b> <ul style="list-style-type: none"><li>• Challenges to churches continued in 2021 - 2022 due to the COVID-19 pandemic. Government and Assemblies of God (AoG) UK Guidelines instructed all churches to cease from public gathered services from mid-March 2020 and was allowed to meet in person since June 2021. Life Abundant Pentecostal Church (LAPC) continued to meet via ZOOM for the Sunday services and other weekly meetings. LAPC started in-person Sunday service from 08 August 2021. Despite all the restrictions, the church family have remained very united, committed, and connected.</li><li>• We had the Annual Fasting Prayer from 07<sup>th</sup> to 11<sup>th</sup> April 2021. Pastor C.P Thomas and Pastor Thomas Mathew were the guest speakers during these meetings.</li><li>• The Mission team of LAPC had organised a Charity bike ride from Leicester to Loughborough on 25<sup>th</sup> September 2021 for all the LAPC attendees to raise money to support the Christian Charities in the UK like Openhands.</li><li>• We have participated in 'Jesus Parade for All Nations' on 4<sup>th</sup> December 2021. This is a Prayer movement initiated by Christians in Leicester. Many churches from Leicester joined together to pray for Leicester.</li><li>• The Mission Team of the Church organised a Mission Sunday on 27<sup>th</sup> February 2022. Evangelist Daniel Shearer was the guest speaker for this event. A special offering was taken to</li></ul>

		<p>support mission works.</p> <p><b>Children Ministry:</b></p> <ul style="list-style-type: none"> <li>• Virtual Sunday School was held every Sunday for an hour via ZOOM. Sunday School had students from Foundation year to Year 12 with relevant curriculum. We catered students even above Year 12 as many expressed interests to learn more about theological topics.</li> </ul> <p><b>Youth Ministry:</b></p> <ul style="list-style-type: none"> <li>• The Youth Team organised monthly virtual youth meetings on the third Saturday of every month to enhance the confidence of the Children by exhibiting their talents. During these meetings kids were encouraged to participate in KAHOOT quiz.</li> <li>• The youth of the Church attended the Virtual Summer Youth camp 'Kindle 2021' via ZOOM and Facebook Live, from 17<sup>th</sup> to 19<sup>th</sup> August 2021. KINDLE is a youth Christian Movement, whose aim is to contribute towards the rich heritage of Christian spirituality in this nation. The youth of the Church are involved in various teams and lead many activities.</li> </ul> <p><b>Women Ministry:</b></p> <ul style="list-style-type: none"> <li>• The women of the Church met virtually via ZOOM on the third Thursday of every month for prayer, fellowship, and spiritual edification.</li> </ul> <p><b>Financial Support to Other Charities:</b></p> <ul style="list-style-type: none"> <li>• We have extended financial support to a few charities, organisations, and individuals as the pandemic had affected everyone.</li> <li>• We partner with Open Hands, a charity based in Leicester to meet the needs of the homeless and hungry in Leicester city. Apart from financial support to this charity, we also provided essential food items to the needy through Open Hands.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes, the Trustees had considered the Charity Commission's guidance on public benefit.</p> <p>As Trustees, we are focussed that all the main activities of the Charity are undertaken in line with the Objects of the CIO and for public benefit.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	All income of the Charity is through voluntary contribution by its members.
Other		

#### Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<ul style="list-style-type: none"> <li>• The Charity was able to provide support to the homeless and hungry of many in Leicester city through our partnership with Open Hands in Leicester.</li> <li>• The Charity continues to support other charities in the UK by offering support in varied ways to the disadvantaged and differently abled people.</li> <li>• Through the Church activities our youth have been able to grow in their spiritual and personal lives. They could display their skillsets which provided opportunities for them to learn, and to lead group sessions and involve in various team building activities which aided the youths to improve their skills for teamwork and collaboration building skills of the youths.</li> <li>• Focussed education for the children and teens has been conducted regularly for their spiritual, moral and character formation.</li> <li>• The Church members were confident in organising and designing various events. These opportunities improved their leadership and team building skills.</li> </ul>
--	-----------	---

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs for the year while maintaining the balance and holds healthy reserves to meet the ongoing needs of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Life Abundant Pentecostal Church's Reserves policy is to maintain sufficient level of reserves to enable operating activities, considering the potential risks and contingencies that may arise from time to time. The Trustees review the policy annually and the Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great Britain.
Amount of reserves held	Para 1.22	£23,500 as of 31 <sup>st</sup> March 2022
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, Governance and Management

Description of charity's trusts:

Type of governing document

(trust deed, royal charter)

Para 1.25

CIO Foundation Constitution ('Association' Model Constitution)

How is the charity constituted?

(e.g unincorporated association, CIO)

Para 1.25

Charitable Incorporated Organisation ("the CIO")

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Para 1.25

The Senior

Minister and other Trustees shall nominate and appoint new Trustees from time to time.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees delegate day to day operations and other responsibilities to the existing teams.  Current Teams in place are Administration, Mission and

		<p>Charity, Worship Team, Prayer Ministry, Finance, Media, Women Ministry, Youth Ministry, Children’s Ministry and Hospitality.</p> <p><b>Partnership</b></p> <p>The Church partners with Assemblies of God GB, which is one the largest mainstream Pentecostal movements in the UK. Each church in this movement is requested to donate 3% of their regular received offerings from their members to their national office located in Mattersey, Doncaster.</p> <p>The Church partners with other UK based charities such as Open Hands Trust (Leicester), Kindle Community Limited and Birmingham Pentecostal Fellowship.</p>
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name

Life Abundant Pentecostal Church

Other name the charity uses

LAPC

Registered charity number

1181849

Charity’s principal address

32 Grove Road

Leicester

LE8 6LN

## Names of the charity trustees who manage the charity

**Trustee name**

**Office (if any)**

**Dates acted if not for whole year**

**Name of person (or body) entitled to appoint trustee (if any)**

1

Dr Wessly Lukose

Chair of Charity

2

Mr Biju Matthew

3

Mr Joy Thomas

4

Dr Shebu Lukose

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission and Companies House	Sebastian and Daughters Ltd (Independent Examiner)	17 Neals Corner, 2 Bath Road, Hounslow, TW3 3HJ

**Name of chief executive or names of senior staff members (Optional information)**

NA

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

NA

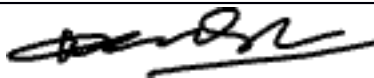
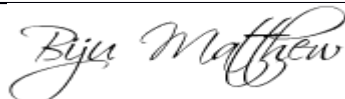
**Other optional information**

NA

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
--------------	---	--

Full name(s)	Dr Wessly Lukose	Mr Biju Matthew
--------------	------------------	-----------------

Position (eg Secretary, Chair, etc)	Chair of Trustee	Trustee
-------------------------------------	------------------	---------

Date	06/01/2023
------	------------



Charity Name <b>LIFE ABUNDANT PENTECOSTAL CHURCH</b>	<b>N 1</b>
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# Receipts and payments ac

For the period from	Period start date 04/01/2021	
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## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donations towards Building Fund		<b>10,206</b>	-
Other Donations received			-
Fasting prayer			
Other income			
Charity & Mission		<b>4,944</b>	
Tithes	<b>28,586</b>		-
Sunday offering	<b>12,481</b>		
Other collections	<b>19</b>		-
Interest received	<b>11</b>		-
Ladies Fund	<b>1,200</b>		
Rental income	<b>75</b>		
Year end Offering	<b>350</b>		
Asset Fund	<b>60</b>		-
			-
<b>Sub total</b> (Gross income for AR)	<b>42,782</b>	<b>15,150</b>	<b>-</b>

<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total receipts</b>	<b>42,782</b>	<b>15,150</b>	<b>-</b>
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<b>A3 Payments</b>			
Administrative expenses	<b>16,416</b>		-
Allowance to senior Minister	<b>2,856</b>		-
Rental expenses			-
Website expenses	<b>312</b>		
Repairs & renewals			-
Legal & professional expenses	<b>227</b>		-
Insurance	<b>262</b>		-
Membership Subscription	<b>173</b>		-
Charity & Mission expenses		<b>3,034</b>	-
Children's & Youth ministry			
WOMENS ministry expenses			
Spiritual & Welfare expenses	<b>700</b>		
Capital expenses	<b>308</b>		
Gift for visiting ministers			
Training & Development			
Refreshments	<b>389</b>		
Professional fees	<b>600</b>		
AOG Subscription	<b>2,395</b>		

Other expenses	749		-
<b>Sub total</b>	<b>25,387</b>	<b>3,034</b>	<b>- #</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,387</b>	<b>3,034</b>	<b>-</b>
<b>Balance of receipts/(payments)</b>	<b>17,395</b>	<b>12,116</b>	<b>-</b>
<b>A5 Transfers between fund</b>	<b>- 12,894</b>	<b>12,894</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,515</b>	<b>100,195</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>22,016</b>	<b>125,205 #</b>	<b>- #</b>

## Section B Statement of assets and liabilities at the

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Curent account	22,016
	Savings Account	
	Cash	
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>22,016</b>
		OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
	Hard drive	Unrestricted funds
	HDMI Cable	Unrestricted funds
	Steel Cooking Vessel for Church (Tea)	Unrestricted funds
	Sound/Speakers	Unrestricted funds

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**B5 Liabilities**

**Details**

**Fund to which liability relates**



Signed by one or two trustees on behalf of all the trustees

Signature

Print N

Joy.T

Joy Thomas

*Biju Matthew*

Biju Matthew

to (if any)  
**181849**  
**counts**  
 Period end date  
 03/31/2022

**CC16a**

<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>10,206</b>	<b>9,181</b>
-	-
-	<b>270</b>
-	<b>400</b>
<b>4,944</b>	<b>8,380</b>
<b>28,586</b>	<b>32,134</b>
<b>12,481</b>	<b>7,100</b>
<b>19</b>	<b>341</b>
<b>11</b>	<b>33</b>
<b>1,200</b>	
<b>75</b>	
<b>350</b>	
<b>60</b>	
-	-
<b>57,932</b>	<b>57,839</b>

-	
-	-
-	-

<b>57,932</b>	<b>57,839</b>
---------------	---------------

<b>16,416</b>	<b>16,416</b>
<b>2,856</b>	<b>480</b>
-	-
<b>312</b>	<b>191</b>
-	-
<b>227</b>	<b>729</b>
<b>262</b>	<b>253</b>
<b>173</b>	<b>173</b>
<b>3,034</b>	<b>8,575</b>
-	<b>50</b>
-	-
<b>700</b>	<b>150</b>
<b>308</b>	-
-	-
-	-
<b>389</b>	
<b>600</b>	
<b>2,395</b>	

749	-
-	-
<b>28,421</b>	<b>27,017</b>

-	-
-	-
-	-

<b>28,421</b>	<b>27,017</b>
---------------	---------------

<b>29,511</b>	<b>30,822</b>
-	-
<b>117,710</b>	<b>86,888</b>
<b>147,221</b>	<b>117,710</b>

**at the end of the period**

<b>Restricted funds</b>	<b>Endowment funds</b>
<b>to nearest £</b>	<b>to nearest £</b>

125,205	-
-	-
<b>125,205</b>	<b>-</b>

OK OK

<b>Restricted funds</b>	<b>Endowment funds</b>
<b>to nearest £</b>	<b>to nearest £</b>

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

<b>Cost (optional)</b>	<b>Current value (optional)</b>
------------------------	---------------------------------

-	-
-	-
-	-
-	-
-	-

<b>Cost (optional)</b>	<b>Current value (optional)</b>
------------------------	---------------------------------

<b>118</b>	-
<b>6</b>	-
<b>85</b>	-
<b>250</b>	-
-	-
-	-
-	-
-	-

-	-
<b>Amount due (optional)</b>	<b>When due (optional)</b>
-	
-	
-	
-	
lame	Date of approval
	06/01/2023
	06/01/2023



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

LIFE ABUNDANT PENTECOSTAL CHURCH

On accounts for the year  
ended

31 March 2022

Charity no  
(if any)

1181849

Set out on pages

(remember to include the page numbers of additional sheets)

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

07/11/2022

Name:

Sebastian Machukattu Devasia

Relevant professional  
qualification(s) or body  
(if any):

Association of Chartered Certified Accountants

Address:

17 Neals Corner , 2 Bath Road  
Hounslow , Middlesex  
TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

**LIFE ABUNDANT PENTECOSTAL CHURCH**

England & Wales - Charity number 1181849

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# Accounts

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**Trustees' Annual Report**

For the period from 01-April-2020 to 31-March-2021

Charity name: **Life Abundant Pentecostal Church**

Charity registration number: **1181849**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are for the benefit of the public,</p> <p>(a) to advance the Christian faith in accordance with the Statement(as stated in the Charity's Governing document) in such ways and in such parts of the United Kingdom or the World as the Church Council, from time to time, may think fit;</p> <p>(b) 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 Church Council, from time to time, may think fit; and</p> <p>(c) to advance education in such ways and in such parts of the United Kingdom or the World as the Church Council from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>Special Events:</b></p> <ul style="list-style-type: none"> <li>• 2020 - 2021 presented huge challenges to all churches due to the COVID-19 pandemic. Government and Assemblies of God (AoG) UK Guidelines instructed all churches to cease from public gathered services from mid-March 2020. Life Abundant Pentecostal Church (LAPC) immediately began virtual Sunday services and other weekly meetings on ZOOM. Although it has been very challenging, it has also been a very creative time that has really encouraged the church. Despite all the restrictions, the church family have remained very united, committed, and connected.</li> <li>• We had the Annual Fasting Prayer from 15-19 April 2020. Dr Joy T Samuel and Mrs Soji Samson were the guest speakers during these meetings.</li> <li>• We have participated 'Jesus Parade for All Nations' (Leicestershire day of Prayer) virtually via ZOOM on 5<sup>th</sup>December 2020. Many churches from Leicester joined together on ZOOM to prayfor Leicester.</li> <li>• The Mission Team of the Church organised a Mission Sunday on 21<sup>st</sup>February 2021. Rev Sasidharan Pillai was the guest speaker for this event. A special offering was taken to support mission works.</li> <li>• During the peak time of pandemic, the church met every day virtually via ZOOM to pray for the nation. The daily prayer has been a real source of strength during this unprecedented</li> </ul>

		<p>time</p> <p><b>Children Ministry:</b></p> <ul style="list-style-type: none"> <li>• The children of the Church attended a Virtual Vacation Bible School (VBS) "PHILOS" via ZOOM from 03<sup>rd</sup> to 07<sup>th</sup> August 2020. The Children had an opportunity to meet with likeminded kids from different parts of the World, especially UK. They had learned about different theological topics, had fun by playing games and more importantly developed team building skills as they had to work in teams.</li> <li>• Virtual Sunday School was held every Sunday for an hour via ZOOM. Sunday School had students from Foundation year to Year 12 with relevant curriculum. We catered students above Year 12 who expressed interest to learn more about theological topics.</li> </ul> <p><b>Youth Ministry:</b></p> <ul style="list-style-type: none"> <li>• The Youth Team organised monthly virtual youth meetings on the third Saturday of every month to enhance the confidence of Children by exhibiting their talents. During these meetings kids were encouraged to participate in KAHOOT Bible quiz.</li> <li>• The youngsters of the Church met virtually via ZOOM every Thursday for half an hour to pray for the nation during the pandemic.</li> <li>• The youth of the Church attended the Virtual Summer Youth camp 'Kindle 2020' via ZOOM and Facebook Live, from 17<sup>th</sup> to 19<sup>th</sup> August 2020. KINDLE is a youth Christian Movement whose aim is to contribute towards the rich heritage of Christian spirituality in this nation. The youth of the Church are involved in various teams and lead various activities.</li> </ul> <p><b>Women Ministry:</b></p> <ul style="list-style-type: none"> <li>• The women of the Church met virtually via ZOOM on the third Tuesday of every month for prayer, fellowship, and spiritual edification.</li> </ul> <p><b>Financial Support to Other Charities:</b></p> <ul style="list-style-type: none"> <li>• We have extended financial support to a few charities, organisations, and individuals as the pandemic had affected everyone.</li> <li>• We partner with Open Hands, a charity based in Leicester to meet the needs of the homeless and hungry in Leicester city. Apart from financial support to this charity, we also provided essential food items to the needy through Open Hands.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees had considered the Charity Commission's guidance on public benefit. As Trustees, we are focussed that all the main activities of the Charity are undertaken in line with the Objects of the CIO and for public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related	Para 1.38	NA

investment		
Contribution made by volunteers	Para 1.38	All income of the Charity is through voluntary contribution by its members.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<ul style="list-style-type: none"> <li>• The Charity was able to provide support to the homeless and hungry of many in Leicester city through our partnership with Open Hands in Leicester.</li> <li>• The Charity continues to support other charities in the UK by offering support in varied ways to the disadvantaged and differently abled people.</li> <li>• Through the Church activities our youth have been able to grow in their spiritual and personal lives. They could display their skillsets which provided opportunities for them to learn, and to lead group sessions and involve in various team building activities which aided the youths to improve their skills for teamwork and collaboration building skills of the youths.</li> <li>• Focused education for the children and teens has been conducted regularly for their spiritual, moral and character formation.</li> <li>• The Church members were confident in organising and designing various events. These opportunities improved their leadership and team building skills.</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO was able to meet the financial needs for the year while maintaining the balance and holds healthy reserves to meet the ongoing needs of the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Life Abundant Pentecostal Church's Reserves policy is to maintain sufficient level of reserves to enable operating activities, considering the potential risks and contingencies that may arise from time to time. The Trustees review the policy annually and the Church Council is authorised to take necessary steps and policies to use the reserves in line with the Model constitution of the Assemblies of God, Great

		Britain.
Amount of reserves held	Para 1.22	£100,572 as of 31 <sup>st</sup> March 2021
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

#### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

#### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution ('Association' Model Constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation ("the CIO")
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Senior Minister and other Trustees shall nominate and appoint new Trustees from time to time.

#### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trustees delegate day to day operations and other responsibilities to the existing teams.</p> <p>Current Teams in place are Administration, Mission and Charity, Choir, Prayer, Finance, Media, Women Ministry, Youth Ministry, Children's Ministry and Hospitality.</p> <p><b>Partnership</b></p> <p>The Church partners with Assemblies of God GB, which is one the largest mainstream Pentecostal movements in the UK. Each church in this movement is requested to donate 3% of their regular received offerings from their members to their national office located in Mathersey, Doncaster.</p>

		The Church partners with other UK based charities such as Open Hands Trust (Leicester), Kindle Community Limited and Birmingham Pentecostal Fellowship.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Life Abundant Pentecostal Church
Other name the charity uses	LAPC
Registered charity number	1181849
Charity's principal address	24 Plowman Close, Leicester, Leicestershire LE3 8BW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr WesslyLukose	Chair of Charity		
2	Mr Biju Matthew			
3	Mr Joy Thomas			
4	Dr ShebuLukose			

### Corporate trustees – names of the directors at the date the report was approved

<b>Director name</b>		
NA		

### Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
NA		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose	NA

behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
For advice on compliance, reporting for Charity Commission and Companies House	Sebastian and Daughters Ltd (Independent Examiner)	14 Neals Corner, 2 Bath Road, Hounslow, TW3 3HJ

**Name of chief executive or names of senior staff members (Optional information)**

NA

**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

NA

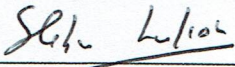
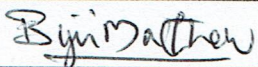
**Other optional information**

NA

**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Dr Shebu Lukose	Mr Biju Matthew
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 16/01/2022

# **Life Abundant Pentecostal Church**

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UK Charity no. 1181849

## **Financial Statements**

01-Apr-2020 to 31-Mar-2021



Charity Name <b>LIFE ABUNDANT PENTECOSTAL CHURCH</b>		No (if any) <b>1181849</b>
<b>Receipts and payments accounts</b>		
For the period from	Period start date <b>01/04/2020</b>	Period end date <b>31/03/2021</b>

**CC16a**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations towards Building Fund		9,181	-	9,181	8,210
Other Donations received			-	-	2,611
Fasting prayer	270			270	
Other income	400			400	
Charity & Mission		8,380		8,380	11,125
Tithes	32,134		-	32,134	32,409
Sunday offering	7,100			7,100	14,203
Other collections -	162		-	162	520
Interest received	33		-	33	109
receipts into petty cash	1,190		-	1,190	
<b>Sub total (Gross income for AR)</b>	<b>41,289</b>	<b>17,561</b>	<b>-</b>	<b>58,850</b>	<b>69,187</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,289</b>	<b>17,561</b>	<b>-</b>	<b>58,850</b>	<b>69,187</b>
<b>A3 Payments</b>					
Allowance to senior Minister	16,416		-	16,416	14,066
Administrative expenses	480		-	480	1,334
Rental expenses			-	-	5,141
Website expenses	191			191	
Repairs & renewals			-	-	1,500
Legal & professional expenses	729		-	729	370
Insurance	253		-	253	250
Membership Subscription	173		-	173	964
Charity & Mission expenses		8,575	-	8,575	17,575
Children's & Youth ministry expenses	50			50	1,990
Women's ministry expenses			-	-	422
Spiritual & Welfare expenses	150			150	
Capital expenses			-	-	459
Gift for visiting ministers			-	-	2,425
Training & Development			-	-	278
Other expenses			-	-	
Payment of gifts from petty cash	815			815	
<b>Sub total</b>	<b>19,257</b>	<b>8,575</b>	<b>-</b>	<b>27,832</b>	<b>46,774</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,257</b>	<b>8,575</b>	<b>-</b>	<b>27,832</b>	<b>46,774</b>
<b>Net of receipts/(payments)</b>	<b>22,032</b>	<b>8,986</b>	<b>-</b>	<b>31,018</b>	<b>22,413</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>11,586</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,888</b>	<b>80,000</b>	<b>-</b>	<b>86,888</b>	<b>64,475</b>
<b>Cash funds this year end</b>	<b>17,334</b>	<b>100,572</b>	<b>-</b>	<b>117,906</b>	<b>86,888</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	16,959	378	
	Savings Account		100,195	
	Cash	375	-	-
	<b>Total cash funds</b>	<b>17,334</b>	<b>100,572</b>	<b>-</b>

(agree balances with receipts and payments account(s))

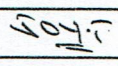
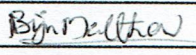
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

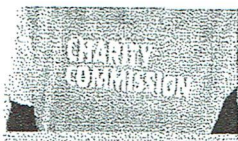
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Hard drive	Unrestricted funds	118	-
	HDMI Cable	Unrestricted funds	6	-
	Steel Cooking Vessel for Church (Tea)	Unrestricted funds	85	-
	Sound/Speakers	Unrestricted funds	250	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOY THOMAS	18/01/2022
	BIJW MATTHEW	18/01/2022



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

LIFE ABUNDANT PENTECOSTAL CHURCH

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

1181849

Set out on pages

(remember to include the page numbers of additional sheets)

**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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 31/12/2021

Name:

Sebastian Machukattu Devasia

Relevant professional qualification(s) or body (if any):

Association of Chartered Certified Accountants

Address:

17 Neals Corner , 2 Bath Road  
Hounslow , Middlesex  
TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

