



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>Special Events:</p> <ul style="list-style-type: none">• 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.• 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.• We have participated 'Jesus Parade for All Nations' (Leicestershire day of Prayer) virtually via ZOOM on 5thDecember 2020. Many churches from Leicester joined together on ZOOM to prayfor Leicester.• The Mission Team of the Church organised a Mission Sunday on 21stFebruary 2021. Rev Sasidharan Pillai was the guest speaker for this event. A special offering was taken to support mission works.• 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

		<p>time</p> <p>Children Ministry:</p> <ul style="list-style-type: none"> • The children of the Church attended a Virtual Vacation Bible School (VBS) "PHILOS" via ZOOM from 03rd to 07th 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. • 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. <p>Youth Ministry:</p> <ul style="list-style-type: none"> • 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. • The youngsters of the Church met virtually via ZOOM every Thursday for half an hour to pray for the nation during the pandemic. • The youth of the Church attended the Virtual Summer Youth camp 'Kindle 2020' via ZOOM and Facebook Live, from 17th to 19th 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. <p>Women Ministry:</p> <ul style="list-style-type: none"> • The women of the Church met virtually via ZOOM on the third Tuesday of every month for prayer, fellowship, and spiritual edification. <p>Financial Support to Other Charities:</p> <ul style="list-style-type: none"> • We have extended financial support to a few charities, organisations, and individuals as the pandemic had affected everyone. • 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.
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	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"> • 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. • The Charity continues to support other charities in the UK by offering support in varied ways to the disadvantaged and differently abled people. • 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. • Focussed education for the children and teens has been conducted regularly for their spiritual, moral and character formation. • The Church members were confident in organising and designing various events. These opportunities improved their leadership and team building skills.

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 st 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>Partnership</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>

		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

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	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

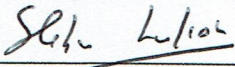
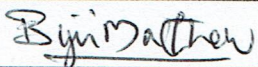
Other optional information

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

UK Charity no. 1181849

Financial Statements

01-Apr-2020 to 31-Mar-2021



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

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 £
A1 Receipts					
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	
Sub total (Gross income for AR)	41,289	17,561	-	58,850	69,187
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,289	17,561	-	58,850	69,187
A3 Payments					
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	
Sub total	19,257	8,575	-	27,832	46,774
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,257	8,575	-	27,832	46,774
Net of receipts/(payments)	22,032	8,986	-	31,018	22,413
A5 Transfers between funds	- 11,586	11,586	-	-	-
A6 Cash funds last year end	6,888	80,000	-	86,888	64,475
Cash funds this year end	17,334	100,572	-	117,906	86,888

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 £																																									
B1 Cash funds	<table border="1"> <tr><td>Current account</td><td>16,959</td></tr> <tr><td>Savings Account</td><td></td></tr> <tr><td>Cash</td><td>375</td></tr> <tr><td>Total cash funds</td><td>17,334</td></tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Current account	16,959	Savings Account		Cash	375	Total cash funds	17,334	<table border="1"> <tr><td>16,959</td></tr> <tr><td></td></tr> <tr><td>375</td></tr> <tr><td>17,334</td></tr> </table>	16,959		375	17,334	<table border="1"> <tr><td>378</td></tr> <tr><td>100,195</td></tr> <tr><td>-</td></tr> <tr><td>100,572</td></tr> </table>	378	100,195	-	100,572	<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>			-	-																					
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B4 Assets retained for the charity's own use	<table border="1"> <tr><td>Hard drive</td></tr> <tr><td>HDMI Cable</td></tr> <tr><td>Steel Cooking Vessel for Church (Tea)</td></tr> <tr><td>Sound/Speakers</td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>	Hard drive	HDMI Cable	Steel Cooking Vessel for Church (Tea)	Sound/Speakers							<table border="1"> <tr><td>Unrestricted funds</td></tr> <tr><td>Unrestricted funds</td></tr> <tr><td>Unrestricted funds</td></tr> <tr><td>Unrestricted funds</td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>	Unrestricted funds	Unrestricted funds	Unrestricted funds	Unrestricted funds							<table border="1"> <tr><td>118</td></tr> <tr><td>6</td></tr> <tr><td>85</td></tr> <tr><td>250</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	118	6	85	250	-	-	-	-	-	-	-	<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	-	-	-	-	-	-
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B5 Liabilities	<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>							<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>							<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>							<table border="1"> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> <tr><td></td></tr> </table>																							
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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 Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* 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.