



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**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	<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>• 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	
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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>
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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 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

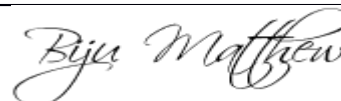
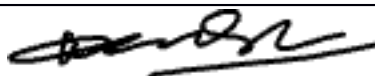
NA

**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  
**LIFE ABUNDANT PENTECOSTAL CHURCH**

N  
**1**

## Receipts and payments ac

For the period from  
**04/01/2021**

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

**Total receipts** **42,782** **15,150** **-**

### A3 Payments

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			
Women's 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>t 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>	<div>Curent account</div> <div>Savings Account</div> <div>Cash</div> <div><b>Total cash funds</b></div> <div>(agree balances with receipts and payments account(s))</div>	<div>22,016</div> <div></div> <div></div> <div>22,016</div> <div>OK</div>
<b>B2 Other monetary assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Unrestricted funds to nearest £</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
<b>B3 Investment assets</b>	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>
<b>B4 Assets retained for the charity's own use</b>	<div>Details</div> <div>Hard drive</div> <div>HDMI Cable</div> <div>Steel Cooking Vessel for Church (Tea)</div> <div>Sound/Speakers</div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div>Unrestricted funds</div> <div>Unrestricted funds</div> <div>Unrestricted funds</div> <div>Unrestricted funds</div> <div></div> <div></div> <div></div>

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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 Name

Joy.T	Joy Thomas
	Biju Matthew

lo (if any) <b>181849</b>
<b>counts</b>
Period end date 03/31/2022

<b>CC16a</b>
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<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>
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<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	-
-	
28,421	27,017

-	
-	
-	-

28,421	27,017
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29,511	30,822
-	-
117,710	86,888
147,221	117,710

# e end of the period

Restricted funds to nearest £	Endowment funds to nearest £
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125,205	
-	-
125,205	-

OK OK

Restricted funds to nearest £	Endowment funds to nearest £
----------------------------------	---------------------------------

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

Cost (optional)	Current value (optional)
-----------------	--------------------------

-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-----------------	--------------------------

118	-
6	-
85	-
250	-
-	-
-	-
-	-
-	-

-	-
<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.