



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Rev. P Grzeszczyk			
2	Rev. Charles Thompson			
3	Rev. (Mrs) M Walker			
4	Rev. L Francis		21/07/2020 -	
5	Rev. BS. Ramruttun		21/07/2020 -	
6	Rev. A. Longmore		21/07/2020 -	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Dalton Pardoe Ltd	794 High Street, Kingswinford, West Midlands, DY6 8BQ
Solicitors	Fairchild Greig & Co.	199 High Street, Acton, London
Bankers	National Westminster Bank	Fordhouses Branch, Wolverhampton, WV10 6BF

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The organisation supports a network of local ministers and churches, while continuing to support both national and international outreach work of Christian evangelists and missionaries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Various conferences to provide a focus for the Christian worship and teaching, including annual conference, ladies retreat and youth camp.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The level of incoming resources has enabled the objectives and activities to be financed. The conference receipts have principally funded the annual conferences. The general donations and gifts received have financed the other directly attributable charitable expenditure and the management/administration costs.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sums are directed to the charitable purposes as soon as practical after being received; therefore the policy is to keep reserves to a minimum. Due regard is given to the need for being prudent in maintaining sufficient liquid funds to meet known and contingent expenses.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S. Ramtuttun

P. Grzeszczyk

Full name(s)

Rev. S Ramtuttun

Rev. P Grzeszczyk

Position (eg Secretary, Chair, etc)

Treasurer/Secretary

Trustee

Date

27/01/2022



United Pentecostal Church of GB & Ireland		Charity No (if any)	1183954	CC17a
Annual accounts for the period				
Period start date	01/04/2020	To	Period end date	
			31/03/2021	

Section A Statement of financial activities

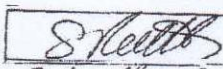
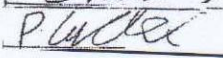
Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	110,181	-	-	110,181	191,974
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	92	-	-	92	272
Incoming resources from charitable activities		S04	19,243	-	-	19,243	25,341
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	129,516	-	-	129,516	217,587
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	95,810	-	-	95,810	191,579
Governance costs		S11	6,180	-	-	6,180	6,813
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	101,990	-	-	101,990	198,392
Net incoming/(outgoing) resources before transfers		S14	27,526	-	-	27,526	19,195
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	27,526	-	-	27,526	19,195
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	27,526	-	-	27,526	19,195
Total funds brought forward		S20	156,699	-	-	156,699	137,504
Total funds carried forward		S21	184,225	-	-	184,225	156,699

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
Investments (Note 10)	B02	-	-	-	-	-
	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	7,000	-	-	7,000	25,000
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	177,225	-	-	177,225	131,699
Total current assets	B09	184,225	-	-	184,225	156,699
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	184,225	-	-	184,225	156,699
Total assets less current liabilities	B12	184,225	-	-	184,225	156,699
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	184,225	-	-	184,225	156,699
Funds of the Charity						
Net incoming/(outgoing) resources before other recognised gains/(losses)	B16	184,225			184,225	156,699
Restricted income funds (Note 13)	B17	-			-	-
Endowment funds (Note 13)	B18		-		-	-
	B19			-	-	-
Total funds	B20	184,225	-	-	184,225	156,699

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

Signature	Print Name	Date of approval
	Rev. S Ramruttun	27/01/2022
	Rev. P. Grzeszczyk	27/01/2022



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

United Pentecostal Church of GB & Ireland

On accounts for the year
ended

31st March 2021

Charity no
(if any)

296001

Set out on pages

1 to 15

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

27/01/2022.

Name:

Richard Ratcliffe

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

ACA

Address:

Dalton Pardoe Ltd

794 High Street, Kingswinford, West Midlands

DY6 8SR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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