



# Trustees' Annual Report for the period

Period start date  
From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022

## Section A Reference and administration details

Charity name United Pentecostal Church of GB & Ireland

Other names charity is known by

Registered charity number (if any) 1183954

Charity's principal address 69 Princethorpe Road

Willenhall

West Midlands

Postcode

WV13 2LD

### 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        |                 |                                   |                                                               |
| 5  | Rev. BS. Ramruttun    |                 |                                   |                                                               |
| 6  | Rev. A. Longmore      |                 |                                   |                                                               |
| 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.

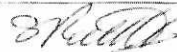
## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Rev. S Ramtuttun

Rev. P Grzeszczyk

Position (eg Secretary, Chair, etc) Treasurer/Secretary

Trustee

Date

21/12/2022



|                                           |            |                        |                               |       |
|-------------------------------------------|------------|------------------------|-------------------------------|-------|
| United Pentecostal Church of GB & Ireland |            | Charity No<br>(if any) | 1183954                       | CC17a |
| Annual accounts for the period            |            |                        |                               |       |
| Period start date                         | 01/04/2021 | To                     | Period end date<br>31/03/2022 |       |

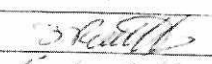
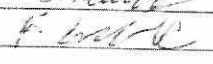
## Section A Statement of financial activities

| Recommended categories by activity                                              | Details of own analysis | Note | Restricted         |              |                 | Total this year | Total last year |
|---------------------------------------------------------------------------------|-------------------------|------|--------------------|--------------|-----------------|-----------------|-----------------|
|                                                                                 |                         |      | Unrestricted funds | income funds | Endowment funds |                 |                 |
|                                                                                 |                         |      | £                  | £            | £               | £               | £               |
|                                                                                 |                         |      | F01                | F02          | F03             | F04             | F05             |
| <b>Incoming resources (Note 3)</b>                                              |                         |      |                    |              |                 |                 |                 |
| Incoming resources from generated funds                                         |                         |      | -                  | -            | -               | -               | -               |
| Voluntary income                                                                |                         | S01  | 140,659            | -            | -               | 140,659         | 110,181         |
| Activities for generating funds                                                 |                         | S02  | -                  | -            | -               | -               | -               |
| Investment income                                                               |                         | S03  | 93                 | -            | -               | 93              | 92              |
| Incoming resources from charitable activities                                   |                         | S04  | 19,972             | -            | -               | 19,972          | 19,243          |
| Other incoming resources                                                        |                         | S05  | -                  | -            | -               | -               | -               |
| <b>Total incoming resources</b>                                                 |                         | S06  | 160,724            | -            | -               | 160,724         | 129,516         |
| <b>Resources expended (Notes 4-8)</b>                                           |                         |      |                    |              |                 |                 |                 |
| Costs of Generating Funds                                                       |                         |      | -                  | -            | -               | -               | -               |
| Costs of generating voluntary income                                            |                         | S07  | -                  | -            | -               | -               | -               |
| Fundraising trading costs                                                       |                         | S08  | -                  | -            | -               | -               | -               |
| Investment management costs                                                     |                         | S09  | -                  | -            | -               | -               | -               |
| Charitable activities                                                           |                         | S10  | 134,918            | -            | -               | 134,918         | 95,810          |
| Governance costs                                                                |                         | S11  | 9,714              | -            | -               | 9,714           | 6,180           |
| Other resources expended                                                        |                         | S12  | -                  | -            | -               | -               | -               |
| <b>Total resources expended</b>                                                 |                         | S13  | 144,632            | -            | -               | 144,632         | 101,990         |
| <b>Net incoming/(outgoing) resources before transfers</b>                       |                         | S14  | 16,092             | -            | -               | 16,092          | 27,526          |
| <b>Gross transfers between funds</b>                                            |                         | S15  | -                  | -            | -               | -               | -               |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> |                         | S16  | 16,092             | -            | -               | 16,092          | 27,526          |
| <b>Other recognised gains/(losses)</b>                                          |                         |      |                    |              |                 |                 |                 |
| Gains and losses on revaluation of fixed assets for the charity's own use       |                         | S17  | -                  | -            | -               | -               | -               |
| Gains and losses on investment assets                                           |                         | S18  | -                  | -            | -               | -               | -               |
| <b>Net movement in funds</b>                                                    |                         | S19  | 16,092             | -            | -               | 16,092          | 27,526          |
| <b>Total funds brought forward</b>                                              |                         | S20  | 184,225            | -            | -               | 184,225         | 156,699         |
| <b>Total funds carried forward</b>                                              |                         | S21  | 200,317            | -            | -               | 200,317         | 184,225         |

## Section B Balance sheet

|                                                                          | Note | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>01/04/2021<br>F02 | Endowment funds<br>£<br>F03 | Total this year<br>£<br>F04 | Total last year<br>31/03/2022<br>F05 |
|--------------------------------------------------------------------------|------|--------------------------------|----------------------------------------------|-----------------------------|-----------------------------|--------------------------------------|
| <b>Fixed assets</b>                                                      |      |                                |                                              |                             |                             |                                      |
| Tangible assets (Note 9)                                                 | B01  | -                              | -                                            | -                           | -                           | -                                    |
|                                                                          | B02  | -                              | -                                            | -                           | -                           | -                                    |
| Investments (Note 10)                                                    | B03  | -                              | -                                            | -                           | -                           | -                                    |
| <b>Total fixed assets</b>                                                | B04  | -                              | -                                            | -                           | -                           | -                                    |
| <b>Current assets</b>                                                    |      |                                |                                              |                             |                             |                                      |
| Stock and work in progress                                               | B05  | -                              | -                                            | -                           | -                           | -                                    |
| Debtors (Note 11)                                                        | B06  | -                              | -                                            | -                           | -                           | 7 000                                |
| (Short term) investments                                                 | B07  | -                              | -                                            | -                           | -                           | -                                    |
| Cash at bank and in hand                                                 | B08  | 200,317                        | -                                            | -                           | 200,317                     | 177,225                              |
| <b>Total current assets</b>                                              | B09  | 200,317                        | -                                            | -                           | 200,317                     | 184,225                              |
| Creditors: amounts falling due within one year (Note 12)                 | B10  | -                              | -                                            | -                           | -                           | -                                    |
| <b>Net current assets/(liabilities)</b>                                  | B11  | 200,317                        | -                                            | -                           | 200,317                     | 184,225                              |
| <b>Total assets less current liabilities</b>                             | B12  | 200,317                        | -                                            | -                           | 200,317                     | 184,225                              |
| Creditors: amounts falling due after one year (Note 12)                  | B13  | -                              | -                                            | -                           | -                           | -                                    |
| Provisions for liabilities and charges                                   | B14  | -                              | -                                            | -                           | -                           | -                                    |
| <b>Net assets</b>                                                        | B15  | 200,317                        | -                                            | -                           | 200,317                     | 184,225                              |
| <b>Funds of the Charity</b>                                              |      |                                |                                              |                             |                             |                                      |
| Net incoming/(outgoing) resources before other recognised gains/(losses) | B16  | 200,317                        |                                              |                             | 200,317                     | 184,225                              |
|                                                                          | B17  | -                              |                                              |                             | -                           | -                                    |
| Restricted income funds (Note 13)                                        | B18  |                                | -                                            |                             | -                           | -                                    |
| Endowment funds (Note 13)                                                | B19  |                                |                                              | -                           | -                           | -                                    |
| <b>Total funds</b>                                                       | B20  | 200,317                        | -                                            | -                           | 200,317                     | 184,225                              |

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

| Signature                                                                           | Print Name         | Date of approval |
|-------------------------------------------------------------------------------------|--------------------|------------------|
|  | Rev. S. Ramruttun  | 21/12/2022       |
|  | Rev. P. Grzeszczyk | 21/12/2022       |



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

United Pentecostal Church of GB & Ireland

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

296001

Set out on pages

1 to 15

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:

21/12/2022.

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.