



## Trustees' Annual Report for the period

Period start date			Period end date		
From	Day 01	Month 04	Year 2024	To	Day 31
					Month 03
					Year 2025

### 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	Matthew Hemus			
2	Andrew Kent			
3	Rev. (Mrs) M Walker			
4	Rev. L Francis			
5	Rev. BS. Ramruttun			
6	Rev. A. Longmore			
7	Hainsley Laing			
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)**

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## 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.

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## 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	Andrew Kent
Position (eg Secretary, Chair, etc)	Treasurer/Secretary	Trustee
Date	13/01/2026	



United Pentecostal Church of GB & Ireland		Charity No (if any)	1183954	CC17a
Annual accounts for the period				
Period start date	01/04/2024	To	Period end date 31/03/2025	



## 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	126,619	-	-	126,619	117,074
Activities for generating funds		S02		-	-	-	-
Investment income		S03	2,631	-	-	2,631	187
Incoming resources from charitable activities		S04	119,017	-	-	119,017	91,695
Other incoming resources		S05	-	-	-	-	
<b>Total incoming resources</b>		S06	248,267	-	-	248,267	208,956
<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	256,705	-	-	256,705	189,016
Governance costs		S11	8,028	-	-	8,028	20,723
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	264,733	-	-	264,733	209,739
<b>Net incoming/(outgoing) resources before transfers</b>		S14	- 16,466	-	-	- 16,466	- 783
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	- 16,466	-	-	- 16,466	- 783
<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	- 16,466	-	-	- 16,466	- 783
<b>Total funds brought forward</b>		S20	194,198	-	-	194,198	194,981
<b>Total funds carried forward</b>		S21	177,732	-	-	177,732	194,198

## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds 01/04/2022 F02	Endowment funds £ F03	Total this year £ F04	Total last year 31/03/2023 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	5,877	-	-	5,877	14,480
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	171,855	-	-	171,855	179,719
<b>Total current assets</b>	B09	177,732	-	-	177,732	194,199
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	177,732	-	-	177,732	194,199
<b>Total assets less current liabilities</b>	B12	177,732	-	-	177,732	194,199
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	177,732	-	-	177,732	194,199
<b>Funds of the Charity</b>						
Net incoming/(outgoing) resources before other recognised gains/(losses)	B16	177,732			177,732	194,199
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	177,732	-	-	177,732	194,199

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

Signature	Print Name	Date of approval
	Rev. S Ramruttun	13/01/2026
	A Kent	13/01/2026





# 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

31<sup>st</sup> March 2025

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:

13/01/2026

Name:

Richard Ratcliffe

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

ACA (ICAEW)



**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.