

# CALVARY PENTECOSTAL MINISTRIES

England & Wales - Charity number 1187881

## Details

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**Other names** CPM

**Status** Registered

**Legal form** CIO

**Registered** 2020-02-11

**Register** [View on the Charity Commission register](#)

## Contact

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London  
SW2 1HE

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## Activities

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**Objects:** THE ADVANCEMENT OF CHRISTIAN RELIGION IN THE UNITED KINGDOM AND OVERSEAS AND;THE FURTHERANCE OF CHARITY WORK OF THE CHARITY BY THE ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

**Activities:** The charity advances Christian Religion in the United Kingdom and overseas.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£5,050	£5,020	-	-

## Trustees

Name	Role	Appointed
Samuel Bray		2021-07-01
Wendy Gyamfuaa Akoto		2020-01-01
Yaw Sarpong		2021-07-01

**CALVARY PENTECOSTAL MINISTRIES**

England & Wales - Charity number 1187881

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# Accounts

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**CALVARY PENTECOSTAL MINISTRIES**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2021**

**Charity Number 1125427**

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# CALVARY PENTECOSTAL MINISTRIES

## STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2021

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>5,050</u>	<u>340,549</u>
<b>TOTAL INCOMING RESOURCES</b>		<u><b>5,050</b></u>	<u><b>340,549</b></u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Costs of generating voluntary income	3	–	(15,967)
Charitable activities	4/5	<u>(5,020)</u>	<u>(290,347)</u>
Governance costs	6	<u>–</u>	<u>(32,404)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u><b>(5,020)</b></u>	<u><b>(338,718)</b></u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>	7	<b>30</b>	1,831
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u><b>35,402</b></u>	<u>33,571</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>35,432</b></u>	<u><b>35,402</b></u>

All of the above amounts relate to continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

# CALVARY PENTECOSTAL MINISTRIES

## INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2021

	Note	2021 £	£	2020 £
<b>INCOME</b>			<b>5,050</b>	340,549
<b>TOTAL EXPENDITURE</b>			<b>(5,020)</b>	(334,979)
<b>OPERATING SURPLUS</b>	7		<b>30</b>	5,570
<b>INTEREST PAYABLE</b>				
Interest payable			-	(3,739)
<b>RETAINED SURPLUS FOR THE FINANCIAL YEAR</b>			<b>30</b>	<b>1,831</b>

All of the above amounts relate to continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

# CALVARY PENTECOSTAL MINISTRIES

## BALANCE SHEET

31 MARCH 2021

	Note	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	9	<b>38,772</b>	38,772
<b>CURRENT ASSETS</b>			
Cash at bank		–	1,130
<b>CREDITORS: Amounts falling due within one year</b>	10	–	(4,500)
<b>NET CURRENT LIABILITIES</b>		–	(3,370)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>38,772</b>	35,402
<b>PROVISIONS FOR LIABILITIES</b>			
Other provisions	11	<b>(3,340)</b>	–
<b>NET ASSETS</b>		<b>35,432</b>	35,402
<b>FUNDS</b>			
Unrestricted income funds	12	<b>35,432</b>	35,402
<b>TOTAL FUNDS</b>		<b>35,432</b>	35,402

The notes on pages 6 to 9 form part of these financial statements.

# CALVARY PENTECOSTAL MINISTRIES

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005)

#### 1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

#### 1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.  
Fixtures & Fitting – reducing balance.

### 2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Donations</b>			
Tithes and Offering	5,050	5,050	270,380
Gift Aid	—	—	70,169
	<u>5,050</u>	<u>5,050</u>	<u>340,549</u>

### 3. COSTS OF GENERATING VOLUNTARY INCOME

	Total Funds 2021 £	Total Funds 2020 £
Advertising	—	15,967
	<u>—</u>	<u>15,967</u>

# CALVARY PENTECOSTAL MINISTRIES

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 4. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Rent	-	-	95,380
Telephone	-	-	7,388
Ministerial & Mission House	-	-	8,328
Donations	-	-	9,040
Miscellaneous Motor Expenses and Travelling	-	-	8,845
Repairs & Premises Expenses	-	-	45,207
Catering & Refreshment	-	-	8,859
Printing, Postage & Stationery	-	-	2,503
Equipment Repairs & Other Office Cost	-	-	10,200
Services and church expenses	<b>5,020</b>	<b>5,020</b>	88,926
Utilities	-	-	2,071
Guest Speaker	-	-	3,600
	<u><b>5,020</b></u>	<u><b>5,020</b></u>	<u>290,347</u>

### 5. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Total Funds 2021 £	Total Funds 2020 £
Rent	-	-	95,380
Telephone	-	-	7,388
Ministerial & Mission House	-	-	8,328
Donations	-	-	9,040
Miscellaneous Motor Expenses and Travelling	-	-	8,845
Repairs & Premises Expenses	-	-	45,207
Catering & Refreshment	-	-	8,859
Printing, Postage & Stationery	-	-	2,503
Equipment Repairs & Other Office Cost	-	-	10,200
Services and church expenses	<b>5,020</b>	<b>5,020</b>	88,926
Utilities	-	-	2,071
Guest Speaker	-	-	3,600
	<u><b>5,020</b></u>	<u><b>5,020</b></u>	<u>290,347</u>

# CALVARY PENTECOSTAL MINISTRIES

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 6. GOVERNANCE COSTS

	<b>Total Funds</b>	Total Funds
	<b>2021</b>	2020
	£	£
Salaries and wages	–	8,400
Miscellaneous Expenses	–	5,999
Interest payable	–	3,739
Bank Charges	–	1,342
Depreciation	–	12,924
	<u>–</u>	<u>32,404</u>
	<u>–</u>	<u>32,404</u>

### 7. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	<b>2021</b>	2020
	£	£
Depreciation	–	12,924
	<u>–</u>	<u>12,924</u>

# CALVARY PENTECOSTAL MINISTRIES

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

### 8. TANGIBLE FIXED ASSETS

	Equipment £	Fixtures & Fittings £	Total £
<b>COST</b>			
At 1 April 2020 and 31 March 2021	58,687	30,358	89,045
	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>			
At 1 April 2020 and 31 March 2021	31,988	18,285	50,273
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>			
At 31 March 2021	26,699	12,073	38,772
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2020	26,699	12,073	38,772
	<u>          </u>	<u>          </u>	<u>          </u>

### 9. CREDITORS: Amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	-	4,500
	<u>          </u>	<u>          </u>

### 10. OTHER PROVISIONS

	2021 £	2020 £
Other provisions	3,340	-
	<u>          </u>	<u>          </u>

### 11. UNRESTRICTED INCOME FUNDS

	Balance at 1 April 2020 £	Incoming resources £	Balance at 31 March 2021 £
General Funds	35,402	30	35,432
	<u>          </u>	<u>          </u>	<u>          </u>

### 12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Other net assets/ (liabilities) £	Total £
Unrestricted Income Funds	38,772	(3,340)	35,432
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total Funds</b>	<u>38,772</u>	<u>(3,340)</u>	<u>35,432</u>