

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales · Charity number 1189220

Details

Status Registered

Legal form CIO

Registered 2020-04-27

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

Contact

Address Union Chapel
2b Wellington Road
Fallowfield
Manchester
M14 6EQ

Phone 01612251430

Email admin@hebron-manchester.org

Website www.hebron-manchester.org

Activities

Objects: THE OBJECT OF THE CIO ARE:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT 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;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 THINK FIT; ANDC) 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.

Activities: To advance the Christian faith in accordance with the Statement 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; 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

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,985	£29,397	-	-
2024-03-31	£26,992	£21,449	-	-
2023-03-31	£36,484	£14,822	-	-
2022-03-31	£21,698	£23,497	-	-
2021-03-31	£23,477	£21,744	-	-

Trustees

Name	Role	Appointed
Mathai Varughese	Chair	2016-01-17
Biju Mathew Philip		2016-01-17
Oommen Varkey Chittooran		2022-05-22

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales - Charity number 1189220

Accounts

CHARITY REGISTRATION NUMBER: 1189220

HEBRON PENTECOSTAL CHURCH MANCHESTER
Receipts and payments accounts
For the period ended
31 March 2025

HEBRON PENTECOSTAL CHURCH MANCHESTER

Period ended 31 March 2025

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HEBRON PENTECOSTAL CHURCH MANCHESTER

Period ended 31 March 2025

Reference and administrative details

Charity registration number 1189220

Principal Office Union Chapel
2B Wellington Road
Fallowfield
Manchester
M14 6EQ

The trustees

Mr Mathai Varughese
Mr Biju Mathew Philip
Mr Oommen Varkey Chittooran

Independent examiner

Mijos Xavier FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

TRUSTEES ANNUAL REPORT AND ACCOUNTS APRIL 2024 - MARCH 2025

OBJECTIVES

To advance the Christian faith in accordance with the Statement 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;

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 think fit; and

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.

Trustees have considered the Charity Commission's guidance on public benefit.

VISION

Hebron Pentecostal Church Manchester is a fellowship of believers coming together to declare the glory of the Lord, expressing the good news of God's kingdom that transforms lives and communities worldwide and to celebrate Jesus as King.

We study the Word, practice what we learn, and in the process grow together.

MISSION

As people called by God,

- We gather to praise God, listen to him, and respond.
- We nurture each other in faith and obedience to Christ.
- We love and care for one another as God's people.
- We commit ourselves to serve and to tell others about Jesus.
- We pursue God's justice and peace in every area of life.

Our church Meeting Schedule:

1. Sundays - Malayalam and English Services and Sunday School
2. Thursdays - Cottage Meetings/Prayer
3. Second Saturdays - Fasting Prayer
4. First Sundays - Ladies Meeting
5. Friday mornings - Ladies Intercessory Prayer online
6. Third Sundays - Youth Meeting
7. Saturday Evenings: Brothers Intercessory Prayer

Our Ministries:

1. Sunday Service:

Our Sunday Service is led by our Pastor, preaching from the Word of God to enable us to grow spiritually. We worship both in English and Malayalam, which is our native language from Kerala, India.

Malayalam messages and sermons are translated into English for the benefit of our children and for people who do not understand our language. English worships are conducted regularly except on the second and fourth Sundays when we partake in the Lord's Supper and conduct our Youth Meetings respectively. During our English worship we focus on different topics from the Bible to enable our children to understand and be deep-rooted in the Word of God and to mould them to become ambassadors of Christ.

2. Sunday School:

Our Sunday School plays a vital role in helping our children build a firm foundation in Christ. We begin our Sunday School at 09:30 with a prayer followed by learning new songs, action songs, stories and other Bible-related activities. Our children are then taught from the Word of God in their designated classrooms according to their age groups, following the curriculum provided by Indian Pentecostal Church of God. All our Sunday School activities are conducted in English except for new songs being taught in our native language or other languages.

3. Youth Ministry:

Our youth meetings are a blessing for all and a wonderful stage to showcase all our youngsters' brilliant talents; these are held regularly on the third Sundays of every month. Some of the regular programs we conduct include Psalms reading and prayer, solo songs/action songs, memory verse recitation, speech, Bible reference, short stories, and Bible quiz to name a few.

4. Ladies Ministry:

Our ladies' ministry is aimed at encouraging our sisters in following the Scriptures in our day-to-day life and to support the needy in prayer, with a vision to reach out to those who hunger and thirst for the Word of God.

Our ladies' meetings are regularly conducted after our Sunday Service every first Sunday of the month where our sisters are given opportunities to speak from the Word of God, encourage one another in strengthening our faith in our Lord and to intercede and pray for nations and people around the globe.

5. Prayer Team/Cottage Meetings:

Our prayer Team is the engine room of our church. Our cottage meetings are held on Thursday evenings. During these meetings, we as a church have interceded and stood in the gap for so many prayer requests and we have seen the miracle-working hand of God moving for us in many different matters.

6. Charity and Missions:

As a church, we spiritually and financially support Mercy Mission India in Odisha, India. We support 7 evangelists/Pastors who do gospel work in difficult conditions. Mercy Mission India also runs an orphanage and leprosy centre. We actively undertake door-to-door evangelism and street ministry. God willing and if the coming of the Lord tarries, this team is praying and planning about various new initiatives such as charity work within UK and India.

Financial Review

Total receipts of funds received were £30,984.79, of which £4,933.26 was reclaimed as gift aid for 2023-2024. The remaining income of £26,051.53 was unrestricted funds generated through regular tithing of our church members (£13,015.00), Sunday Service offering (£6,876.48), Sunday School offering (£297.20), youth ministry offering (£212.92) ladies' ministry offering (£195.00), and other donations and contributions (£5,454.93).

Total expenses were £29,396.96 of which rent amounted to a total of £4,200.00 and £8,850.00 was gifted to our Pastor for his services to our congregation.

Sunday School, youth wing and ladies' ministry expenses amounted to £852.71.

A total of £1,084.50 was donated to Mercy Mission India in Odisha, India to support their pastors and ministries in the tribal villages of Odisha, India. A total of £1,525.00 was donated to guest pastors who ministered from the Word of God to us. Charity financial aid given during this fiscal year amounted to £1,250.00. These donations amounted to a total of £3,859.50.

Money spent on refreshments/food amounted to £3,295.44 and gifts amounted to £1,583.00.

£119.87 was spent on web hosting and domain, and a total of £180.00 (1%) was spent on ChurchSuite software.

A total of £5,523.12 was spent on a 3-day family retreat at Rock UK Whithaugh Park, Newcastleton in August 2024.

Other expenses and child protection amounted to £588.30.

Stationery and equipment expenses amounted to £345.02.

The net result of this fiscal year was an excess in income of £1,587.83.

Balance to be carried forward on 31 March 2025 totalled £35,450.85 of which £4,933.26 reclaimed as gift aid being set aside as church building fund.

Our target was to maintain a balance of £15,000.00 of unrestricted funds which we were able to achieve by the end of the fiscal year.

(This report has been approved by the board of trustees.)

NameOommen Chittooran.....

Signed 

Date19/12/2025.....

For and on behalf of HEBRON PENTECOSTAL CHURCH MANCHESTER

Finance Notes:

- The financial statements have been prepared using the receipts and payments basis.
- The Church doesn't hold any fixed assets.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HEBRON PENTECOSTAL CHURCH MANCHESTER

**On accounts for the year
ended**

31 March 2025 **Charity no** **1189220**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention, in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Xaviers Accountants*

Date: 19/12/2025

Name: Mijos Xavier

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

ACCA

Address:

Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston

PR1 1QE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hebron Pentecostal Church Manchester

1189220

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe	13,015	-	-	13,015	9,225
Sunday Service Offering	6,876	-	-	6,876	7,101
Sunday School Offering	297	-	-	297	389
Youth Ministry/PYPA	213	-	-	213	317
Ladies Ministry	195	-	-	195	10
Family Retreat	5,299	-	-	5,299	2,290
Other Income	157	-	-	157	1,383
HMRC Charities Gift Aid Reclaim	4,933	-	-	4,933	6,277
Sub total (Gross income for AR)	30,985	-	-	30,985	26,992
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,985	-	-	30,985	26,992
A3 Payments					
Pastor Wages	8,850	-	-	8,850	6,000
Rent	4,200	-	-	4,200	3,950
Sunday School, PYPA, Ladies Ministry	853	-	-	853	515
Financial Aid	3,860	-	-	3,860	3,143
Refreshments/Food	3,295	-	-	3,295	1,229
Web Domain, Software Applications	300	-	-	300	300
Gifts, Donations	1,583	-	-	1,583	2,000
Stationery, Equipment	345	-	-	345	921
Child Protection, Other Expenses	588	-	-	588	1,603
Family Retreat	5,523	-	-	5,523	1,788
Sub total	29,397	-	-	29,397	21,449
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,397	-	-	29,397	21,449
Net of receipts/(payments)	1,588	-	-	1,588	5,543
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,863	-	-	33,863	6,658
Cash funds this year end	35,451	-	-	35,451	12,201

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	35,451	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	35,451	-	-

(agree balances with receipts and payments account(s))

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Oommen Chittooran	19/12/2025

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales - Charity number 1189220

Accounts

CHARITY REGISTRATION NUMBER: 1189220

HEBRON PENTECOSTAL CHURCH MANCHESTER

Receipts and payments accounts

For the year ended

31 March 2024

HEBRON PENTECOSTAL CHURCH MANCHESTER

Year ended 31 March 2024

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HEBRON PENTECOSTAL CHURCH MANCHESTER

Year ended 31 March 2024

Reference and administrative details

Charity registration number 1189220

Principal office Union Chapel
2B Wellington Road
Fallowfield
Manchester
M14 6EQ

The trustees

Mr Mathai Varughese
Mr Oommen Varkey Chittooran
Mr Biju Mathew Philip

Independent examiner Mijos Xavier FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

CHARITY REGISTRATION NUMBER: 1189220

TRUSTEES ANNUAL REPORT AND ACCOUNTS APRIL 2023 - MARCH 2024

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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 think fit; and

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MISSION

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- We gather to praise God, listen to him, and respond.
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- We love and care for one another as God's people.
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Our Sunday Service is led by our Pastor, preaching from the Word of God to enable us to grow spiritually. We worship both in English and Malayalam, which is our native language from Kerala, India.

Malayalam messages and sermons are translated into English for the benefit of our children and for people who do not understand our language. English worships are conducted regularly except on the second and fourth Sundays when we partake in the Lord's Supper and conduct our Youth Meetings respectively. During our English worship we focus on different topics from the Bible to enable our children to understand and be deep-rooted in the Word of God and to mould them to become ambassadors of Christ.

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Our Sunday School plays a vital role in helping our children build a firm foundation in Christ. We begin our Sunday School at 09:30 with a prayer followed by learning new songs, action songs, stories and other Bible-related activities. Our children are then taught from the Word of God in their designated classrooms according to their age groups, following the curriculum provided by Indian Pentecostal Church of God. All our Sunday School activities are conducted in English except for new songs being taught in our native language or other languages.

3. Youth Ministry:

Our youth meetings are a blessing for all and a wonderful stage to showcase all our youngsters' brilliant talents; these are held regularly on the third Sundays of every month. Some of the regular programs we conduct include Psalms reading and prayer, solo songs/action songs, memory verse recitation, speech, Bible reference, short stories, and Bible quiz to name a few.

4. Ladies Ministry:

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Our ladies' meetings are regularly conducted after our Sunday Service every first Sunday of the month where our sisters are given opportunities to speak from the Word of God, encourage one another in strengthening our faith in our Lord and to intercede and pray for nations and people around the globe.

5. Prayer Team/Cottage Meetings:

Our prayer Team is the engine room of our church. Our cottage meetings are held on Thursday evenings. During these meetings, we as a church have interceded and stood in the gap for so many prayer requests and we have seen the miracle-working hand of God moving for us in many different matters.

6. Charity and Missions:

As a church, we spiritually and financially support Mercy Mission India in Odisha, India. We support 7 evangelists/Pastors who do gospel work in difficult conditions. Mercy Mission India also runs an orphanage and leprosy centre. We actively undertake door-to-door evangelism and street ministry. God willing and if the coming of the Lord tarries, this team is praying and planning about various new initiatives such as charity work within UK and India.

Financial Review

Total receipts of funds received was £26,992.13, of which £6,277.05 (23%) was reclaimed as gift aid for 2022-2023. The remaining income of £20,715.08 (77%) was unrestricted funds generated through regular tithing of our church members (£9,225.00) (44%), Sunday Service offering (£7,101.00) (34%), Sunday School offering (£388.98) (2%), youth ministry offering (£317.00) (1.5%) ladies' ministry offering (£10) (0.05%), and other donations and contributions (£3,673.10) (18%).

Total expenses were £21,449.03 of which rent amounted to a total of £3,950.00 (18%) and £6,000.00 (28%) was gifted to our Pastor for his services to our congregation.

Sunday School and Youth wing expenses amounted to £515.00 (2%).

A total of £1,743.20 (8%) was donated to Mercy Mission India in Odisha, India to support their pastors and ministry in the tribal villages of Odisha, India. A total of £200.00 (1%) was donated to a guest pastor who ministered the Word of God to us. Charity financial aid given during this fiscal year amounted to £1,200 (6%). These donations amounted to a total of £3,143.20 (15%).

Money spent on refreshments/food amounted to £1,229.02 (6%) and gifts amounted to £2,000 (9%).

£119.87 (1%) was spent on web hosting and domain, and a total of £180.00 (1%) was spent on ChurchSuite software.

£978.87 (5%) was spent for a one-day family retreat and £808.68 (4%) was paid as advance for an upcoming family retreat in August 2024.

Other gifts and donations, child protection and other expenses amounted to £1,603.15 (8%).

Stationery and equipment expenses amounted to £921.24 (4%).


The net result of this fiscal year was an excess in income of £5,543.10.

Balance to be carried forward on 31 March 2024 totalled £33,863.02 of which £6,277.05 reclaimed as gift aid being set aside as church building fund.

Our target was to maintain a balance of £15,000.00 of unrestricted funds which we were able to achieve by the end of the fiscal year.

(This report has been approved by the board of trustees.)

Name DOMMEN CHITTOORAN

Signed 

Date 15-01-2025

For and on behalf of HEBRON PENTECOSTAL CHURCH MANCHESTER

Finance Notes:

- The financial statements have been prepared using the receipts and payments basis.
- The Church doesn't hold any fixed assets.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HEBRON PENTECOSTAL CHURCH MANCHESTER

On accounts for the year
ended

31 March 2024

Charity no

1189220

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention, in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Xaviers Accountants*

Date: 15/01/2025

Name: Mijos Xavier

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

ACCA

Address:

Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston

PR1 1QE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hebron Pentecostal Church Manchester 1189220

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe	9,225	-	-	9,225	10,745
Sunday Service Offering	7,101	-	-	7,101	7,674
Sunday School Offering	389	-	-	389	760
Youth Ministry/PYPA	317	-	-	317	-
Ladies Ministry	10	-	-	10	170
Family Retreat	2,290	-	-	2,290	-
Other Income	1,383	-	-	1,383	6,025
HMRC Charities Gift Aid Reclaim	6,277	-	-	6,277	11,110
Sub total (Gross income for AR)	26,992	-	-	26,992	36,484
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,992	-	-	26,992	36,484
A3 Payments					
Pastor Wages	6,000	-	-	6,000	5,400
Rent	3,950	-	-	3,950	3,900
Sunday School, PYPA, Ladies Ministry	515	-	-	515	624
Financial Aid	3,143	-	-	3,143	2,634
Refreshments/Food	1,229	-	-	1,229	1,279
Web Domain, Software Applications	300	-	-	300	407
Gifts, Donations	2,000	-	-	2,000	425
Stationery, Equipment	921	-	-	921	8
Child Protection, Other Expenses	1,603	-	-	1,603	145
Family Retreat	1,788	-	-	1,788	-
Sub total	21,449	-	-	21,449	14,822
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,449	-	-	21,449	14,822
Net of receipts/(payments)	5,543	-	-	5,543	21,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,320	-	-	28,320	6,658
Cash funds this year end	33,863	-	-	33,863	28,320

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash in bank	33,524	-	-
	Cash in hand	339	-	-
		-	-	-
	Total cash funds	33,863	-	-

(agree balances with receipts and payments account(s))

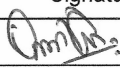
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DOMMEN CHITTOORAN	15-01-2025

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales - Charity number 1189220

Accounts

CHARITY REGISTRATION NUMBER: 1189220

HEBRON PENTECOSTAL CHURCH MANCHESTER

Receipts and payments accounts

For the period ended

31 March 2023

HEBRON PENTECOSTAL CHURCH MANCHESTER

Period ended 31 March 2023

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HEBRON PENTECOSTAL CHURCH MANCHESTER

Period ended 31 March 2023

Reference and administrative details

Charity registration number 1189220

Principal office Union Chapel
2B Wellington Road
Fallowfield
Manchester
M14 6EQ

The trustees

Mr Mathai Varughese
Mr Oommen Varkey Chittooran
Mr Biju Mathew Philip

Independent examiner

Mijos Xavier FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

HEBRON PENTECOSTAL CHURCH MANCHESTER
Union Chapel, 2b Wellington Road, Fallowfield Manchester -M14 6EQ
Registered charity - 1189220
www.hebron-manchester.org | M: 07853 081 776 | admin@hebron-manchester.org

Trustees Annual Report and Accounts April 2022-March 2023

OBJECTIVES

To advance the Christian faith in accordance with the Statement 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;

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 think fit; and

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.

Trustees have considered the Charity Commission's guidance on public benefit.

VISION

Hebron Pentecostal Church Manchester is a fellowship of believers coming together to declare the glory of the Lord, expressing the good news of God's kingdom that transforms lives and communities worldwide and to celebrate Jesus as King.

We study the Word, practice what we learn, and in the process grow together.

MISSION

As people called by God,
We gather to praise God, listen to him, and respond.
We nurture each other in faith and obedience to Christ.
We love and care for one another as God's people.
We commit ourselves to serve and to tell others about Jesus.
We pursue God's justice and peace in every area of life.

Our church Meeting Schedule:

1. Sundays - Malayalam and English Services
2. Thursdays - Intercessory prayer and Bible study
3. Second Saturdays - Fasting prayer
4. Second Sundays – Ladies meeting
5. Friday mornings - Ladies prayer online
6. Saturday Evenings: Kids prayer
7. Saturdays/Sundays: Sunday School classes conducted online and face-to-face
8. Fourth Sundays - Youth Meeting

Our Ministries:

1. Sunday Service:

Our Sunday Service is led by our Pastor, preaching from the Word of God to enable us to grow spiritually. We worship both in English and Malayalam, which is our native language from Kerala, India.

Malayalam messages and sermons are translated into English for the benefit of our children and for people who do not understand our language. English worships are conducted regularly except on the second and fourth Sundays when we partake in the Lord's Supper and conduct our Youth Meetings respectively. During our English worship we focus on different topics from the Bible to enable our children to understand and be deep-rooted in the Word of God and to mould them to become ambassadors of Christ.

2. Sunday School:

Our Sunday School plays a vital role in helping our children build a firm foundation in Christ. We begin our Sunday School at 09:30 am with a prayer followed by learning new songs, action songs, stories and other Bible-related activities. Our children are then taught from the Word of God in their designated classrooms according to their age groups, following the curriculum provided by Indian Pentecostal Church of God. All our Sunday School activities are conducted in English except for new songs being taught in our native language or other languages.

3. Youth Ministry

Our youth meetings are a blessing for all and a wonderful stage to showcase all our youngsters' brilliant talents; these are held regularly on the fourth Sundays of every month. Some of the regular programs we conduct include Psalms reading and prayer, solo songs/action songs, memory verse recitation, speech, Bible reference, short stories, and Bible quiz to name a few.

4. Ladies Ministry

Our ladies' ministry is aimed at encouraging our sisters in following the Scriptures in our day-to-day life and to support the needy in prayer, with a vision to reach out to those who hunger and thirst for the Word of God.

Our ladies' meetings are regularly conducted after our Sunday Service every second Sunday of the month where our sisters are given opportunities to speak from the Word of God, encourage one another in strengthening our faith in our Lord and to intercede and pray for nations and people around the globe.

5. Prayer Team/Cottage Meetings:

Our prayer Team is the engine room of our church. Our cottage meetings are held on Thursday evenings. During these meetings, we as a church have interceded and stood in the gap for so many prayer requests and we have seen the miracle-working hand of God moving for us in many different matters. On Friday mornings our ladies wing intercedes in prayer online.

6. Charity and Missions:

As a church, we spiritually and financially support Mercy Mission India in Odisha, India. We support 7 evangelists/Pastors who do gospel work in difficult conditions. Mercy mission also runs an orphanage and leprosy centre.

We actively undertake door-to-door evangelism and street ministry. God willing and if the coming of the Lord tarries, this team is praying and planning about various new initiatives such as charity work within UK and India.

Financial Review

Total receipts of funds received was £36,484.39, of which £11,110.23 (30.5%) was reclaimed as gift aid for 2020-2021 and 2021-2022. The remaining income of £25,374.16 was unrestricted funds generated through regular tithing of our church members (29.5%), Sunday service offering (21%), Sunday school offering (2%), ladies' ministry offering (0.5%), mission Sunday offering (9.9%) and other special donations/contributions (6.5%).

Total expenses were £14,822.15 of which rent amounted to a total of £3,900 (26.3%) and £5,400 (36.4%) was gifted to our Pastor for travel expenses and his services to our congregation.

Sunday School expenses amounted to £514.32 (3.5%), expenses incurred by the ladies' wing were £34.98 (0.2%) and youth wing spent £75.00 (0.5%).

An amount of £735.00 (5%) was donated towards family maintenance and hospitalization expenses of the deserving ministers/their families in rural parts of India. A further £450.00 (3%) was donated for the construction of a church building in Thodupuzha, Kerala, India. A total of £649.36 (4.4%) was donated to Mercy Mission India in Odisha, India, to support their pastors and ministry in the tribal villages of Odisha, India. A total of £800.00 (5.4%) was donated to guest pastors who ministered the Word of God to us.

Money spent on refreshments/food amounted to £1278.92 (8.6%).

£107.27 (0.7%) was spent on web hosting and domain, and £14.39 (0.1%) was paid to Zoom Video Communications, and £285.00 (1.9%) was spent on ChurchSuite software.

Gifts and other donations amounted to £425.32 (2.9%).

Stationery, equipment expenses amounted to £8.00 (0.05%) and child protection safeguarding membership amounted to £145.00 (0.9%)

The net result of this fiscal year was an excess in income of £10,552.01 excluding gift aid.

Balance to be carried forward on 31 March 2023 totalled £28,319.92 of which £11,110.23 (39.2%) reclaimed as gift aid set aside as church building fund.

Our target was to maintain a balance of £10,000 of unrestricted funds which we were able to achieve by the end of the fiscal year.

(This report has been approved by the board of trustees.)

Name.....DOMINEN CHITTOORAN.....

Signed..........

Date: 12-02-2024.....

For and on behalf of HEBRON PENTECOSTAL CHURCH MANCHESTER

Finance Notes:

1. The financial statements have been prepared using the receipts and payments basis.
2. The Church doesn't hold any fixed assets.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

HEBRON PENTECOSTAL CHURCH MANCHESTER

**On accounts for the year
ended**

31 March 2023

Charity no

1189220

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention, in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Xaviers Accountants

Date:

29/02/2024

Name:

Mijos Xavier

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

ACCA

Address:

Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston

PR1 1QE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hebron Pentecostal Church Manchester

1189220

CC16a

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe	10,745	-	-	10,745	12,972
Special Contributions	1,525	-	-	1,525	85
Sunday Service Offering	7,674	-	-	7,674	3,176
Sunday School Offering	760	-	-	760	280
Ladies Ministry Offering	170	-	-	170	550
Mission Sunday Offering	3,640	-	-	3,640	4,435
Church Building Donation/Refreshments	860	-	-	860	200
HMRC Charities Gift Aid Reclaim	11,110	-	-	11,110	-
Sub total (Gross income for AR)	36,484	-	-	36,484	21,698
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,484	-	-	36,484	21,698
A3 Payments					
Pastor wages	5,400	-	-	5,400	5,400
Rent	3,900	-	-	3,900	1,950
Sunday School, PYPA, Ladies Ministry	624	-	-	624	1,914
Financial Aid	2,634	-	-	2,634	7,695
Refreshments/Food	1,279	-	-	1,279	850
Internet, Web Domain, Software Applications	407	-	-	407	305
Gifts, Donations	425	-	-	425	175
Stationery, Equipment	8	-	-	8	2,888
Loan repayment	-	-	-	-	2,082
Child Protection, Other Expenses	145	-	-	145	238
Sub total	14,822	-	-	14,822	23,497
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,822	-	-	14,822	23,497
Net of receipts/(payments)	21,662	-	-	21,662	- 1,799
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,658	-	-	6,658	8,457
Cash funds this year end	28,320	-	-	28,320	6,658

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	28,320	-	-
		-	-	-
		-	-	-
	Total cash funds	28,320	-	-

(agree balances with receipts and payments account(s))


	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DOMMEN CHITTOORAN	12-02-2024

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales - Charity number 1189220

Accounts

HEBRON PENTECOSTAL CHURCH MANCHESTER

Union Chapel, 2b Wellington Road, Fallowfield Manchester -M14 6EQ

Registered charity - 1189220

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Trustees Annual Report and Accounts April 2021-March 2022

OBJECTIVES

To advance the Christian faith in accordance with the Statement 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;

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 think fit; and

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.

VISION

Hebron Pentecostal Church Manchester is a fellowship of believers coming together to declare the glory of the Lord, expressing the good news of God's kingdom that transforms lives and communities worldwide and to celebrate Jesus as King.

We study the Word, practice what we learn, and in the process grow together.

MISSION

As people called by God,
We gather to praise God, listen to him, and respond.
We nurture each other in faith and obedience to Christ.
We love and care for one another as God's people.
We commit ourselves to serve and to tell others about Jesus.
We pursue God's justice and peace in every area of life.

Our church Meeting Schedule:

1. Sundays - Malayalam and English Services
2. Thursdays - Intercessory prayer and Bible study
3. Tuesdays/Thursdays/Fridays - Ladies prayer
4. Saturdays - Fasting prayer
5. Third/Fourth Week Saturdays/Sundays - Youth Meeting
6. Saturday Evenings: Kids prayer
7. Saturdays/Sundays: Sunday School classes were conducted via Zoom

Our Ministries:

1. Sunday Service:

Our Sunday Service is led by our Pastor, preaching from the Word of God to enable us to grow spiritually. We worship both in English and Malayalam, which is our native language from Kerala, India. Malayalam messages and sermons are translated into English for the benefit of our children and for people who do not understand our language. English worships are conducted regularly except on the second and fourth Sundays when we partake in the Lord's Supper and conduct our Youth Meetings respectively. During our English worship we focus on different topics from the Bible to enable our children to understand and be deep-rooted in the Word of God and to mould them to become ambassadors of Christ.

2. Sunday School:

Our Sunday School plays a vital role in helping our children build a firm foundation in Christ. Due to Covid restrictions, our Sunday School classes were held via zoom. We begin our Sunday School at 09:30 with a prayer followed by learning new songs, action songs, stories and other Bible-related activities. Our children are then taught from the Word of God in their designated classrooms according to their age groups, following the curriculum provided by Indian Pentecostal Church of God. All our Sunday School activities are conducted in English except for new songs being taught in our native language or other languages.

3. Youth Ministry

Our youth meetings are a blessing for all and a wonderful stage to showcase all our youngsters' brilliant talents; these are held regularly on the fourth Sundays of every month. Some of the regular programs we conduct include Psalms reading and prayer, solo songs/action songs, memory verse recitation, speech, Bible reference, short stories, and Bible quiz to name a few.

4. Ladies Ministry

Our ladies' ministry is aimed at encouraging our sisters in following the Scriptures in our day-to-day life and to support the needy in prayer with a vision to reach out to those who hunger and thirst for the Word of God.

Our ladies' meetings are regularly conducted after our Sunday Service every second Sunday of the month where our sisters are given opportunities to speak from the Word of God, encourage one another in strengthening our faith in our Lord and to intercede and pray for nations and people around the globe.

5. Prayer Team:

Our prayer Team is the engine room of our church. Before lockdown started, we held cottage meetings every week on Wednesday evenings at the houses of our church members. During lockdown, these meetings were held via Zoom. These meetings were a strong tower for the believers during the COVID-19 pandemic. We had many guest pastors attend these meetings and teach us the Word of God and share their testimonies. During the meetings, we as a church have interceded and stood in the gap for so many prayer requests and we have seen the miracle-working hand of God moving for us in many different matters.

6. Charity and Missions:

As a church, we spiritually and financially support Mercy Mission in Orissa, India. We support 5 evangelists/Pastors who do gospel work in difficult conditions. Mercy mission also runs an orphanage and leprosy centre.

We were able to donate to Disaster Emergency Committee Ukraine Appeal in UK and to The Salvation Army in UK for International Development.

We actively undertake door-to-door evangelism and street ministry. God willing and if the coming of the Lord tarries, this team is praying and planning about various new initiatives such as charity work within UK and India.

Financial Review

Total receipts of funds received was £21,697.71, of which £17,062.71 was unrestricted and the rest £4,635 restricted funds (charitable causes/mission work and other special contribution). Income was generated through regular tithing of our church members, Sunday service offering, Sunday school offering, ladies' ministry offering, a dedicated contribution as restricted fund in the months of June and July to be utilized for charitable causes/mission work and other special contribution.

Total expenses were £23,496.55 of which rent amounted to a total of £1,950 and £5,400 was gifted to our Pastor for his services to our congregation. Sunday School expenses amounted to £873.52. £89.87 was spent on web hosting and domain, and a total of £215.85 was paid to Zoom Video Communications.

Expenses incurred by the ladies' wing was £1,040 of which £990 was utilized for helping the needy. £3,200 of £4,435 raised specifically for charity purposes were donated towards family maintenance and hospitalization expenses of the deserving ministers/their families in rural parts of India. £250 was donated to Disaster Emergency Committee Ukraine Appeal in UK and another £250 was donated to The Salvation Army in UK for International Development, leaving a balance of £735 as restricted funds. A further £300 pounds taken from unrestricted funds was donated to a Pastor when his family was going through a difficult time during the COVID pandemic. A total of £2,500 was gifted to guest pastors/visiting ministers, who ministered to us from the Word of God, to support their mission fields/ministries. A total of £1194.72 was donated to Mercy Mission in Odisha, India to support their pastors and ministry in the rural villages of Odisha, India. These donations amounted to a total of £8,734.72.

Money spent on refreshments/food amounted to £849.61 and gifts amounted to £175.

£2853.17 was the total amount spent buying musical instruments, PA system, projector, and related accessories.

The net result of this fiscal year was a deficit of receipt over payments of -£1,798.84.

Balance to be carried forward on 31 March 2022 totalled £6,657.68 of which £735.00 is restricted funds and the remaining £5,922.68 unrestricted funds.

Our target was to maintain a balance of £5,000 of unrestricted funds which we were able to achieve by the end of the fiscal year.

Financial statements for the year 1 April 2021 to 31 March 2022

RECEIPTS AND PAYMENTS ACCOUNT	Unrestricted Funds (£)	Restricted Funds (£)	Total (£)
<u>Receipts</u>			
Voluntary Receipts			
Receipts from Church Members			
Tithe	12,972.00	-	12,972.00
Offering	3,175.71	-	3,175.71
Sunday School Offering	280.00	-	280.00
Ladies Offering	550.00	-	550.00
Charity Mission Offering	-	4,435.00	4,435.00
Refreshments/Food	-	200.00	200.00
Refunds	85.00	-	85.00
	<hr/>		
	17,062.71	4,635.00	21,697.71
	<hr/>		
<u>Payments</u>			
Gift to Pastor	5,400.00	-	5,400.00
Church Building Rent	1,950.00	-	1,950.00
Sunday School	873.52	-	873.52
Ladies Ministry/Charity	1,040.00	-	1,040.00
Charity/Mission	300.00	3,700.00	4,000.00
North India Mission	1,194.72	-	1,194.72
Web Hosting	89.87	-	89.87
Zoom Video Communications	215.85	-	215.85
Guest Pastors/Visiting Ministers	2,500.00	-	2,500.00
Refreshments/Food	649.61	200.00	849.61
Gifts	175.00	-	175.00
Equipment/Musical Instruments	2,888.17	-	2,888.17
Loan Repayment	2,081.81	-	2,081.81
Child Protection (Thirtyoneeight)	129.00	-	129.00
Logo and Letterhead designing	100.00	-	100.00
Miscellaneous	9.00	-	9.00
	<hr/>		
	19,596.55	3,900.00	23,496.55
	<hr/>		
Restricted Fund Balance 31 March 2022		-	£735.00
Unrestricted Fund Balance 31 March 2022		-	£5,922.68
Excess of Receipts Over Payments		-	-£1798.84
<u>Accounts Summary</u>			
Total Bank and Cash Balance B/F from 31 March 2021		-	£8,456.52
Total Bank and Cash Excess Income over Expenses (2021/22)		-	-£1,798.84
Cash in Hand		-	0.00
			<hr/>
Total Bank and Cash Balance as of 31 March 2022		-	£6,657.68
			<hr/>

Finance Notes:

1. The financial statements have been prepared using the receipts and payments basis.
2. The Church doesn't hold any fixed assets.

HEBRON PENTECOSTAL CHURCH MANCHESTER

England & Wales - Charity number 1189220

Accounts

HEBRON PENTECOSTAL CHURCH MANCHESTER

Union Chapel, 2b Wellington Road, Fallowfield Manchester -M14 6EQ

Registered charity - 1189220

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We love and care for one another as God's people.
We commit ourselves to serve and to tell others about Jesus.
We pursue God's justice and peace in every area of life.

Our church Meeting Schedule:

1. Sundays - Sunday School and Malayalam Service
2. Second Sundays - Ladies meetings and intercessory prayer
3. Wednesdays - Intercessory prayer and Bible study
4. Tuesdays/Thursdays/Fridays - Ladies prayer
5. Saturdays - Fasting prayer and kids' prayer
6. Fourth Sundays - Youth Meeting

Our Ministries:

1. Sunday Service:

Our Sunday Service is led by our Pastor, preaching from the Word of God to enable us to grow spiritually. We worship both in English and Malayalam, which is our native language from Kerala, India. Malayalam messages and sermons are translated into English for the benefit of our children and for people who do not understand our language. English worships are conducted regularly except on the second and fourth Sundays when we partake in the Lord's Supper and conduct our Youth Meetings respectively. During our English worship we focus on different topics from the Bible to enable our children to understand and be deep-rooted in the Word of God and to mould them to become ambassadors of Christ.

2. Sunday School:

Our Sunday School plays a vital role in helping our children build a firm foundation in Christ. We begin our Sunday School at 09:30 with a prayer followed by learning new songs, action songs, stories and other Bible-related activities. Our children are then taught from the Word of God in their designated classrooms according to their age groups. All our Sunday School activities are conducted in English except for new songs being taught in our native language or other languages.

3. Youth Ministry

Our youth meetings are a blessing for all and a wonderful stage to showcase all our youngsters' brilliant talents; these are held regularly on the fourth Sundays of every month. Some of the regular programs we conduct include Psalms reading and prayer, solo songs/action songs, memory verse recitation, speech, Bible reference, short stories, and Bible quiz to name a few.

4. Ladies Ministry

Our ladies' ministry is aimed at encouraging our sisters in following the Scriptures in our day-to-day life and to support the needy in prayer with a vision to reach out to those who hunger and thirst for the Word of God.

Our ladies' meetings are regularly conducted after our Sunday Service every second Sunday of the month where our sisters are given opportunities to speak from the Word of God, encourage one another in strengthening our faith in our Lord and to intercede and pray for nations and people around the globe.

5. Prayer Team:

Our prayer Team is the engine room of our church. Before lockdown started, we held cottage meetings every week on Wednesday evenings at the houses of our church members. During lockdown, these meetings were held via Zoom. These meetings were a strong tower for the believers during the COVID-19 pandemic. We had many guest pastors attend these meetings and teach us the Word of God and share their testimonies. During the meetings, we as a church have interceded and stood in the gap for so many prayer requests and we have seen the miracle-working hand of God moving for us in many different matters.

6. Charity and Missions:

As a church, we spiritually and financially support Mercy Mission in Orissa, India. We support 5 evangelists/Pastors who do gospel work in difficult conditions. Mercy mission also runs an orphanage and leprosy centre.

We actively undertook door-to-door evangelism before the pandemic. God willing and if the coming of the Lord tarries, this team is praying and planning about various new initiatives such as charity work within UK and India.

Financial Review

Total receipts of funds received, including cash deposited into bank account, were £23,476.91, of which £17,676.91 was unrestricted and the rest £5800 restricted funds. Income was generated through regular tithing of our church members, Sunday Service offerings, ladies' ministry offerings, and a dedicated monthly giving towards funds to be utilized for charitable causes/mission work.

Total expenses, including cash deposited into bank account, were £21,744.38 of which rent amounted to a total of £2,275 and £5,400 was gifted to our Pastor for his services to our congregation. We as a Church extended our helping hand to the family of one of our Pastors who lost his life to Covid in January 2021, by donating £2,400. A fee of £2,400 was paid to Geldards LLP, solicitor firm who helped our Church through our charity registration process. £561.89 was spent on web hosting and domain from 2014 to March 2020.

A total of £1,150 was gifted to various visiting ministers who taught us from the word of God, to help them in their mission fields/ministries. £990 which was generated through ladies' ministry offerings along with £4,050 (£3,400 was restricted funds generated through the dedicated monthly giving to be utilized for charitable causes and £650 unrestricted funds) were donated as such towards family maintenance of various Pastors, for hospitalization expenses of the deserving in rural parts of India. A total of £874 was donated to Mercy Mission in Odisha India to support their pastors and ministry in the rural villages of Odisha India. These donations amounted to a total of £7,064.

The net result of this fiscal year was an excess of receipts over payments of £1732.53. Balance to be carried forward on 31 March 2021 totalled £8456.52 with an outstanding cash loan of £2081.81.

Our target was to maintain a balance of £5,000 of unrestricted funds which we were able to achieve by the end of the fiscal year.

Financial statements for the year April 2020 to 31 March 2021

RECEIPTS AND PAYMENTS ACCOUNT	Unrestricted Funds (£)	Restricted Funds (£)	Total (£)
<u>Receipts</u>			
Voluntary Receipts			
Receipts from Church Members			
Tithe	13,175.00	-	13,175.00
Offering	1,525.00	-	1,525.00
Sunday School Offering	30.00	-	30.00
Ladies Offering	1,900.00	-	1,900.00
Charity Mission Offering	-	3,400.00	3,400.00
PRCCF21	60.00	2,400.00	2,460.00
Other Income Google (Zoom refund)	0.11	-	0.11
Cash Deposit	986.80	-	986.80
	17,676.91	5,800.00	23,476.91
<u>Payments</u>			
Pastor's Gift	5,400.00	-	5,400.00
Church Building Rent	2,275.00	-	2,275.00
Ladies Ministry Charity	990.00	-	990.00
North India Mission Work	874.00	-	874.00
Charity Mission	650.00	3,400.00	4,050.00
Visiting Ministers	1,150.00	-	1,150.00
PRCCF21	-	2,400.00	2,400.00
Solicitor Fees	2,400.00	-	2,400.00
Gifts	97.96	-	97.96
Web Hosting	561.89	-	561.89
Zoom Video Communications	129.43	-	129.43
Sunday School	45.00	-	45.00
Child Protection (Thirtyoneeight)	129.00	-	129.00
Church Calendar Printing	157.55	-	157.55
Bible Bookmarks	34.75	-	34.75
Chocolates for New Year Goodie Bag	63.00	-	63.00
Cash Deposited Into Bank Account	986.80	-	986.80
	15,944.38	5,800.00	21,744.38
Excess of Receipts Over Payments	-	-	£1,732.53

Accounts Summary

B/F from March 2020	-	-	£4,642.29
Total Excess Income over Expenses	-	-	£1,732.42
Cash Loan	-	-	£2,081.81
Bank Balance as of 31 March 2021	-	-	£8,456.52

Finance Notes:

1. The financial statements have been prepared using the receipts and payments basis.
2. The Church doesn't hold any fixed assets.