

Passion Church International

England & Wales - Charity number 1189390

Details

Other names PASSION OF GOD FOR ALL CHURCH - UNITED KINGDOM

Status Registered

Legal form Other

Registered 2020-05-07

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

Contact

Address 97 Colby Street
Southampton
SO16 9RU

Phone 07568303540

Email pastorbennee@yahoo.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE GOSPEL OF JESUS CHRIST.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 WORLDS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: promote Christianity by helping people in need in the community and by training leaders and workers by providing leadership and discipleship among the members.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Philippines
- Qatar
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£108,384	£71,683	-	-
2024-03-31	£86,625	£68,187	-	-
2023-03-31	£141,649	£58,439	-	-
2022-03-31	£124,088	£53,918	-	-
2021-03-31	£80,371	£41,475	-	-

Trustees

Name	Role	Appointed
BENEDICTO CULLADO	Chair	2020-05-07
AMELITA CULLADO		2020-05-07
DIANNE KRISTEL CASTRO		2020-05-07
Ferdinand Rosagaran		2024-06-23

Passion Church International

England & Wales - Charity number 1189390

Accounts

Passion of God For All Church - United Kingdom

Accounts

For the Year Ended
31 March 2025

Trustees' Annual Report for the year ended 31 March 2025

Trustees

Benedicto Cullado (chairman)
Amelita Cullado
Diane Kristel Castro (Treasurer I)
Maybelle Gazard (Auditor internal) (resigned 23 June 2024)
Ferdinand Rosagaran (appointed 23 June 2024)

Address

Warren Centre
Warren Crescent
Southampton
SO16 6AY

Objects and Activities

To advance the Christian religion for the benefit of the public in accordance with the gospel of Jesus Christ. 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 trustees from time to time may think fit.

Passion Church is committed to holding regular daily bible studies, prayer meetings, Sunday worship services in different areas, visits to sick people in hospital, continuous weekly training and discipleship classes and distribution of goods and services to the public in the form of relief goods, counselling, Etc.

Before appointment as a trustee of the Passion Church the new prospective trustee is made aware and agrees to follow all of the rules and guidelines as set and issued by the Charity Commission with regard to public benefit.

Achievements and performance

The charity continues to perform well and achieved its goals of providing religious and pastoral care with the supply of goods, services and counselling within the UK and the Philippines.

Financial Review

The charity achieved a surplus in the year and is well established to carry on its works in its fields. It has sufficient reserves to continue to carry on for the foreseeable future.

Trustees' Annual Report for the year ended 31 March 2025

Structure, Governance and Management

The Charity was formed by the trust deed as an unincorporated association.

It is governed by the constitution and by-laws of the Passion Church and new trustees are elected by the other trustees.

The charity is managed by regular meetings of the trustees and by agreement to the goods and services provided.



Diane Kristel Castro
Treasurer
and Trustee

28th January 2026

Passion of God For All Church - United Kingdom

Independent examiner's report on the accounts to the trustees and members of Passion of God For All Church - United Kingdom

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025 which are set out on pages 4 to 7 .

Respective and basis of report

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

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

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us 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

We 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.

Amos Accountancy Ltd

31 West Street
Swadlincote
Derbyshire
DE11 9DN

28th January 2026

**Passion of God For All Church - United Kingdom
 Receipts and payments account
 for the year ended 31 March 2025**

	2025	2024
	£	£
Incoming resources		
Voluntary income	108,384	86,625
Total incoming resources	<u>108,384</u>	<u>86,628</u>
Resources expended		
Church activities	52,453	44,652
Other business expenses	19,230	23,535
Total resources expended	<u>71,683</u>	<u>58,439</u>
Surplus	<u>36,701</u>	<u>18,438</u>
Unrestricted funds brought forward	335,641	317,203
Unrestricted funds carried forward	<u>372,342</u>	<u>335,641</u>

**Passion of God For All Church - United Kingdom
Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Current assets			
Bank and cash balances		<u>372,342</u>	<u>335,641</u>
Net current assets		372,342	335,641
Net assets		<u>372,342</u>	<u>317,203</u>
Funds			
Balance at start of period		335,641	317,203
Surplus		36,701	18,438
Unrestricted funds		<u>372,342</u>	<u>335,641</u>

**Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2025**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments account analysis

	2025	2024
	£	£
Incoming resources		
Voluntary income		
Tithing	100,199	78,579
Offerings	3,395	3,546
Donations	10	-
Payroll giving	4,780	4,500
	<u>108,384</u>	<u>86,625</u>

Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2025

Resources expended

Church activities

Pastors Expenses/Contributions	803	-
Tuition Fees – Bible School	1,576	-
Pastoral meeting	457	128
Men’s Conference Food	120	-
Tithe of tithes	1,401	2,275
Pastoral care	20,000	24,000
Kitchen Ministry	1,295	-
Compassionate help	100	-
Worship and media retreat subsidy	-	2,000
Media ministry	1,774	1,148
Outreach ministry and Travel	1,419	2,952
Children’s ministry	39	61
Vision School subsidy	380	360
International Evangelical Mission to the Philippines	5,151	1,543
Love Courtship Marriage Evangelical Activity	166	-
Amsterdam evangelical	-	1,945
Leadership summit expenses	799	300
Communion costs	4	-
Mothers/Father’s Day giveaways	130	220
Encounter batch 19	-	1,500
Christmas party	1,596	52
Food Reimbursement	-	690
Love gift	5,350	4,500
Light party evangelical event	200	142
Church anniversary celebrations	5,800	836
Missionary Food/Support	2,053	-
Youth Camp	200	-
Catch the Anointing Conference	1,640	-
	<u>52,453</u>	<u>44,652</u>

Governance costs

Rent and venue hire	14,461	19,938
Insurance	268	-
Postage	-	-
Stationery and printing	23	329
Repairs and maintenance	1,018	920
Software	312	80
Bank charges	428	105
Independent examiners fee	1,440	1,650
Sundry expenses	1,280	513
	<u>19,230</u>	<u>23,535</u>
	<u>71,683</u>	<u>58,439</u>

Passion Church International

England & Wales - Charity number 1189390

Accounts

Passion of God For All Church - United Kingdom

Accounts

For the Year Ended
31 March 2024

Trustees' Annual Report for the year ended 31 March 2024

Trustees

Benedicto Cullado (chairman)
Emmanuel Cotecson (Vice-Chairman) (resigned 23 April 2023)
Amelita Cullado
Diane Kristel Castro (Treasurer I)
Maybelle Gazard (Auditor internal) (resigned 23 June 2024)
Pauline Angela Somera (Treasurer II) (resigned 23 April 2023)
Ferdinand Rosagaran (appointed 23 June 2024)

Address

Warren Centre
Warren Crescent
Southampton
SO16 6AY

Objects and Activities

To advance the Christian religion for the benefit of the public in accordance with the gospel of Jesus Christ. 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 trustees from time to time may think fit.

Passion Church is committed to holding regular daily bible studies, prayer meetings, Sunday worship services in different areas, visits to sick people in hospital, continuous weekly training and discipleship classes and distribution of goods and services to the public in the form of relief goods, counselling, Etc.

Before appointment as a trustee of the Passion Church the new prospective trustee is made aware and agrees to follow all of the rules and guidelines as set and issued by the Charity Commission with regard to public benefit.

Achievements and performance

The charity continues to perform well and achieved its goals of providing religious and pastoral care with the supply of goods, services and counselling within the UK and the Philippines.

Financial Review

The charity achieved a surplus in the year and is well established to carry on its works in its fields. It has sufficient reserves to continue to carry on for the foreseeable future.

Trustees' Annual Report for the year ended 31 March 2024

Structure, Governance and Management

The Charity was formed by the trust deed as an unincorporated association.

It is governed by the constitution and by laws of the Passion Church and new trustees are elected by the other trustees.

The charity is managed by regular meetings of the trustees and by agreement to the goods and services provided.

Diane Kristel Castro
Treasurer
and Trustee

8 May 2025

8 May 2025

Passion of God For All Church - United Kingdom

Independent examiner's report on the accounts to the trustees and members of Passion of God For All Church - United Kingdom

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024 which are set out on pages 4 to 7 .

Respective and basis of report

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

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

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us 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

We 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.

Michael Farley & Associates Ltd
Chartered Accountants

Suite 9 Pine Court Business Centre
36 Gervis Road
Bournemouth
Dorset
BH1 3DH

8 May 2025

**Passion of God For All Church - United Kingdom
 Receipts and payments account
 for the year ended 31 March 2024**

	2024	2023
	£	£
Incoming resources		
Voluntary income	86,625	141,649
Total incoming resources	<u>86,625</u>	<u>141,649</u>
Resources expended		
Church activities	44,652	45,301
Other business expenses	23,535	13,138
Total resources expended	<u>68,187</u>	<u>58,439</u>
Surplus	<u>18,438</u>	<u>83,210</u>
Unrestricted funds brought forward	317,203	233,993
Unrestricted funds carried forward	<u>335,641</u>	<u>317,203</u>

Passion of God For All Church - United Kingdom
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Bank and cash balances	335,641	317,203	
Net current assets		335,641	317,203
Net assets		335,641	317,203
Funds			
Balance at start of period		317,203	233,993
Surplus		18,438	83,210
Unrestricted funds		335,641	317,203

**Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2024**

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments account analysis

	2024	2023
	£	£
Incoming resources		
Voluntary income		
Tithing	78,579	132,777
Offerings	3,546	4,632
Donations	-	20
Payroll giving	4,500	4,220
	<u>86,625</u>	<u>141,649</u>

Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2024

Resources expended

Church activities

Pastors salary	-	1,000
Lay pastor	-	2,105
Pastoral meeting	128	-
Administrators salary	-	1,800
Tithe of tithes	2,275	-
Pastoral care	24,000	23,000
Discipleship conference	-	3,607
Compassionate help	-	180
Worship and media retreat subsidy	2,000	-
Media ministry	1,148	1,472
Outreach ministry	2,952	1,949
Childrens ministry	61	-
Vision School subsidy	360	780
International Evangelical Mission to the Phillipines	1,543	4,716
Amsterdam evangelical	1,945	-
Leadership summit expenses	300	1,461
LCM Event	-	195
Mothers/fathers day giveaways	220	140
Encounter batch 19	1,500	-
Christmas party	52	481
Food Reimbursement	690	490
Love gift	4,500	1,050
Light party evangelical event	142	-
Church anniversary celebrations	836	875
	<u>44,652</u>	<u>45,301</u>

Governance costs

Rent and venue hire	19,938	5,706
Insurance	-	234
Postage	-	29
Stationery and printing	329	17
Repairs and maintenance	920	5,538
Software	80	-
Bank charges	105	-
Independent examiners fee	1,650	1,440
Sundry expenses	513	174
	<u>23,535</u>	<u>13,138</u>
	<u>68,187</u>	<u>58,439</u>

Passion Church International

England & Wales - Charity number 1189390

Accounts

Passion of God For All Church - United Kingdom

Accounts

For the Year Ended
31 March 2023

Trustees' Annual Report for the year ended 31 March 2023

Trustees

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Trustees' Annual Report for the year ended 31 March 2023

Structure, Governance and Management

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Benedicto Cullado
Chairman

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5 June 2024

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Raybelle Gazard
Trustee

5 June 2024

Passion of God For All Church - United Kingdom

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Michael Farley & Associates Ltd
Chartered Accountants

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Dorset
BH1 3DH

5 June 2024

**Passion of God For All Church - United Kingdom
Receipts and payments account
for the year ended 31 March 2023**

	2023	2022
	£	£
Incoming resources		
Voluntary income	141,649	124,088
Total incoming resources	<u>141,649</u>	<u>124,088</u>
Resources expended		
Church activities	45,301	42,579
Other business expenses	13,138	11,339
Total resources expended	<u>58,439</u>	<u>53,918</u>
Surplus	<u>83,210</u>	<u>70,170</u>
Unrestricted funds brought forward	233,993	163,823
Unrestricted funds carried forward	<u>317,203</u>	<u>233,993</u>

**Passion of God For All Church - United Kingdom
Balance Sheet
as at 31 March 2023**

	Notes	2023 £	2022 £
Current assets			
Bank and cash balances		<u>317,203</u>	<u>233,993</u>
Net current assets		317,203	233,993
Net assets		<u>317,203</u>	<u>233,993</u>
Funds			
Balance at start of period		233,993	163,823
Surplus		83,210	70,170
Unrestricted funds		<u>317,203</u>	<u>233,993</u>

Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments account analysis

	2023	2022
	£	£
Incoming resources		
Voluntary income		
Tithing	132,777	117,636
Offerings	4,632	1,948
Donations	20	219
Outreach donation	-	95
Payroll giving	4,220	4,190
	<u>141,649</u>	<u>124,088</u>
Resources expended		
Church activities		
Pastors salary	1,000	12,000
Lay pastor	2,105	-
Administrators salary	1,800	2,400
Pastoral care	23,000	12,000
Discipleship conference	3,607	-
Compassionate help	180	298
Benevolence	-	300
Ministry	-	2,673
Media ministry	1,472	5,513
Outreach ministry	1,949	1,878
Vision School subsidy	780	-
International Evangelical Mission to the Phillipines	4,716	-
Leadership summit expenses	1,461	1,841
LCM Event	195	-
Mothers/fathers day giveaways	140	-
Christmas giving	-	871
Christmas party	481	-
Food Reimbursement	490	1,053
Love gift	1,050	1,752
Church anniversary celebrations	875	-
	<u>45,301</u>	<u>42,579</u>
Governance costs		
Rent and venue hire	5,706	11,038
Insurance	234	245
Postage	29	25
Stationery and printing	17	13
Repairs and maintenance	5,538	-
Independent examiners fee	1,440	-
Sundry expenses	174	18
	<u>13,138</u>	<u>11,339</u>
	<u>58,439</u>	<u>53,918</u>

Passion Church International

England & Wales - Charity number 1189390

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Passion of God For All Church - United Kingdom

Accounts

For the Year Ended
31 March 2022

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Benedicto Cullado
Chairman

Maybelle Gazard
Trustee

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Michael Farley & Associates Ltd
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Suite 9 Pine Court Business Centre
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BH1 3DH

25 May 2023

**Passion of God For All Church - United Kingdom
Receipts and payments account
for the year ended 31 March 2022**

	2022	2021
	£	£
Incoming resources		
Voluntary income	124,088	80,188
Resources expended		
Church activities	42,579	35,793
Other business expenses	11,339	5,499
Total resources expended	<u>53,918</u>	<u>41,292</u>
Surplus	<u>70,170</u>	<u>38,896</u>
Unrestricted funds brought forward	163,823	124,927
Unrestricted funds carried forward	<u>233,993</u>	<u>163,823</u>

**Passion of God For All Church - United Kingdom
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Current assets			
Bank and cash balances		<u>233,993</u>	<u>163,823</u>
Net current assets		233,993	163,823
Net assets		<u>233,993</u>	<u>163,823</u>
Funds			
Balance at start of period		163,823	124,927
Surplus		70,170	38,896
Unrestricted funds		<u>233,993</u>	<u>163,823</u>

Passion of God For All Church - United Kingdom
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments account analysis

	2022	2021
	£	£
Incoming resources		
Voluntary income		
Tithing	117,636	74,757
Offerings	1,948	1,206
Donations	219	1,155
Outreach donation	95	-
Benevolence	-	350
Payroll giving	4,190	2,720
	<u>124,088</u>	<u>80,188</u>
 Resources expended		
Church activities		
Pastors salary	12,000	11,000
Administrators salary	2,400	2,000
Tithe of tithes	-	5,500
Pastoral care	12,000	10,000
Pastors in Phillipines	-	256
Passion Church compassionate programme	-	1,200
Compassionate help	298	-
Benevolence	300	440
Ministry	2,673	-
Media ministry	5,513	3,421
Outreach ministry	1,878	500
Leadership summit expenses	1,841	-
Christmas giving	871	942
Food Reimbursement	1,053	74
Love gift	1,752	460
	<u>42,579</u>	<u>35,793</u>
 Governance costs		
Rent and venue hire	11,038	5,436
Insurance	245	-
Telephone and internet	-	63
Postage	25	-
Stationery and printing	13	-
Sundry expenses	18	-
	<u>53,918</u>	<u>41,292</u>

Passion Church International

England & Wales - Charity number 1189390

Accounts

Passion of God For All Church - United Kingdom

Accounts

For the period
7 May 2020 to 31 March 2021

Trustees' Annual Report for the period 7 May 2020 to 31 March 2021

Trustees

Benedicto Cullado (chairman appointed 7 May 2020)
Emmanuel Cotecson (Vice-Chairman appointed 7 May 2020)
Amelita Cullado (appointed 7 May 2020)
Diane Kristel Castro (Treasurer I appointed 7 May 2020)
Maybelle Gazard (Auditor internal appointed 7 May 2020)
Pauline Angela Somera (Treasurer II appointed 7 May 2020)

Address

Warren Centre
Warren Crescent
Southampton
SO16 6AY

Objects and Activities

To advance the Christian religion for the benefit of the public in accordance with the gospel of Jesus Christ. 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 trustees from time to time may think fit.

Passion Church is committed to holding regular daily bible studies, prayer meetings, Sunday worship services in different areas, visits to sick people in hospital, continuous weekly training and discipleship classes and distribution of goods and services to the public in the form of relief goods, counselling, Etc.

Before appointment as a trustee of the Passion Church the new prospective trustee is made aware and agrees to follow all of the rules and guidelines as set and issued by the Charity Commission with regard to public benefit.

Achievements and performance

The charity has performed well and achieved its goals of providing religious and pastoral care with the supply of goods, services and counselling within the UK and the Philippines.

Financial Review

The charity achieved a surplus in the period and is well established to carry on its works in its fields. It has sufficient reserves to continue to carry on for the foreseeable future.

Trustees' Annual Report for the period 7 May 2020 to 31 March 2021

Structure, Governance and Management

The Charity was formed by the trust deed as an unincorporated association.

It is governed by the constitution and by laws of the Passion Church and new trustees are elected by the other trustees.

The charity is managed by regular meetings of the trustees and by agreement to the goods and services provided.

Benedicto Cullado
Chairman

Amelita Cullado
Trustee

17 February 2023

17 February 2023

Passion of God For All Church - United Kingdom

Independent examiner's report on the accounts to the trustees and members of Passion of God For All Church - United Kingdom

We report to the trustees on our examination of the above charity ("the Trust") for the period 7 May 2020 to 31 March 2021 which are set out on pages to .

Respective 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").

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

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us 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

We 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.

Michael Farley & Associates Ltd
Chartered Accountants

426-428 Holdenhurst Road
Bournemouth
Dorset
BH8 9AA

17 February 2023

**Passion of God For All Church - United Kingdom
Receipts and payments account
for the period from 7 May 2020 to 31 March 2021**

	2021
	£
Incoming resources	
Voluntary income	80,188
Total incoming resources	<u>80,188</u>
Resources expended	
Church activities	35,793
Other business expenses	5,499
Total resources expended	<u>41,292</u>
Surplus	<u>38,896</u>
Unrestricted funds brought forward	124,927
Unrestricted funds carried forward	<u>163,823</u>

**Passion of God For All Church - United Kingdom
Balance Sheet
as at 31 March 2021**

	Notes	2021 £
Current assets		
Bank balances	<u>163,823</u>	
Net current assets		163,823
Net assets		<u>163,823</u>
Funds		
Balance at start of period		124,927
Net profit		38,896
Unrestricted funds		<u>163,823</u>

Passion of God For All Church - United Kingdom
Notes to the Accounts
for the period from 7 May 2020 to 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and payments account analysis

	2021
	£
Incoming resources	
Voluntary income	
Tithing	74,757
Offerings	1,206
Typhoon donations	1,155
Benevolence	350
Payroll giving	2,720
	<u>80,188</u>
Resources expended	
Church activities	
Pastors salary	11,000
Administrators salary	2,000
Tithe of tithes	5,500
Pastoral care	10,000
Pastors in Phillipines	256
Passion Church compensation	1,200
Benevolence	440
Media ministry	3,421
Outreach ministry	500
Christmas giving	942
Food Reimbursement	74
Love gift	460
	<u>35,793</u>
Governance costs	
Rent	5,436
Telephone and internet	63
	<u>5,499</u>
	<u>41,292</u>