

Passion of God For All Church - United Kingdom

Accounts

For the Year Ended
31 March 2022

Trustees' Annual Report for the year ended 31 March 2022

Trustees

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

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 2022

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

Maybelle Gazard
Trustee

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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 year ended 31 March 2022 which are set out on pages 4 to 6 .

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

Suite 9 Pine Court Business Centre
Bournemouth
Dorset
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	<u>18</u>	<u>-</u>
	<u>53,918</u>	<u>41,292</u>