

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

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 Jesus Christ. To relieve sickness and financial hardship and to promote and p health by the provision of funds, goods or services of any kind. Including through th counselling and support in such parts of the United Kingdom or the world as the time to time may think fit.

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

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

Achievements and performance

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

Financial Review

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

Trustees' Annual Report for the year ended 31 March 2023

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 elected by the other trustees.

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

Benedicto Cullado
Chairman

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5 June 2024

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Trustee

5 June 2024

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 2023 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
36 Gervis Road
Bournemouth
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>