

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	<hr/> 86,625	<hr/> 141,649
Resources expended		
Church activities	44,652	45,301
Other business expenses	23,535	13,138
Total resources expended	<hr/> 68,187	<hr/> 58,439
Surplus	<hr/> 18,438	<hr/> 83,210
Unrestricted funds brought forward	317,203	233,993
Unrestricted funds carried forward	<hr/> <u>335,641</u>	<hr/> <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		<u>335,641</u>	<u>317,203</u>
Net current assets		335,641	317,203
Net assets		<u>335,641</u>	<u>317,203</u>
Funds			
Balance at start of period		317,203	233,993
Surplus		18,438	83,210
Unrestricted funds		<u>335,641</u>	<u>317,203</u>

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>