

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>