

GILGAL PENTECOSTAL ASSEMBLY

England & Wales · Charity number 1191032

Details

Status Registered

Legal form CIO

Registered 2020-08-26

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

Contact

Address 8 Holywell Road
Leicester
LE2 8SG

Phone 07940353365

Email pradeepantonyicpf@gmail.com

Website <http://www.gilgalpentecostalassembly.co.uk/>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS BY THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Church activities such as Prayer Meetings, Bible Study, Evangelism, Charity works and International Mission

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£188,002	£89,123	-	-
2024-03-31	£111,089	£69,786	-	-
2023-03-31	£60,313	£24,172	-	-
2022-03-31	£32,633	£21,491	-	-
2021-03-31	£17,851	£10,045	-	-

Trustees

Name	Role	Appointed
Pradeep Kuzhivelil Antony	Chair	2020-07-26
Bithen Thankachan Thachireth		2025-04-29
Blesson Chacko		2025-07-01
George Thomas		2025-06-23
Jessy Sabu		2025-06-23
Jesy Yohannan		2024-09-18
Jithin Varghese John		2025-06-23
John Kandathil Koshy		2025-04-29
Shanty Sabu Charuvilla		2020-07-26

GILGAL PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1191032

Accounts

GILGAL PENTECOSTAL
ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1191032

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GILGAL PENTECOSTAL ASSEMBLY

Charity number 1191032.

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for Gilgal Pentecostal Assembly

The Trustees of the charity are

Pastor Pradeep Kuzhivelil Antony
Blesson Chacko
George Thomas
Jessy Sabu
Jithin Varghese John
John Kandathil Koshy
Bithen Thankachan Thachireth
Jesy Yohannan
Shanti Sabu Charuvilla

The principal address of the charity is:

8 Holywell Road
Leicester
LE2 8SG

Website: <http://www.gilgalpentecostalassembly.co.uk/>

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered on 26th August 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organization continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. They also supported missions work in India in helping spread the gospel in those communities.

ACTIVITIES IN DETAILS

The Churches made up the plan for a whole year at the end of the previous year. The activities in detail

1. **Malayalam Worship Service:** The Malayalam Worship Service is held weekly to provide congregational worship, prayer, and biblical teaching in the Malayalam language, supporting spiritual growth and community fellowship.
2. **English Worship Service:** The English Worship Service is conducted monthly to ensure inclusivity and accessibility for English-speaking members, focusing on worship, prayer, and Bible-based teaching.
3. **Sunday School:** Sunday School is held every week to provide structured Christian education for children and young people, supporting their moral, spiritual, and biblical development.
4. **Bible Study:** Weekly Bible Study sessions are conducted online to encourage deeper understanding of Scripture, promote spiritual maturity, and facilitate group discussion and prayer.
5. **Fasting Prayer:** Fasting Prayer meetings are organised regularly to dedicate extended time for prayer, spiritual reflection, and seeking guidance for the church, families, and wider community.
6. **Cottage Meeting:** Cottage Meetings are held monthly in members' homes to encourage fellowship, mutual support, prayer, and sharing of God's Word in a small-group environment.
7. **Children's Meeting:** Children's Meetings are organised regularly to engage children through age-appropriate worship, teaching, and activities that nurture faith and spiritual growth.
8. **Brothers' Meeting:** Brothers' Meetings provide an opportunity for men in the church to come together for prayer, encouragement, and spiritual strengthening.
9. **Sisters' Meeting:** Sisters' Meetings are conducted to promote fellowship, prayer, and spiritual encouragement among women in the congregation.
10. **Outreach Ministry:** The Outreach Ministry focuses on engaging with the wider community through evangelism, prayer support, and charitable activities, promoting Christian values and public benefit.
11. **Vacation Bible School (VBS):** Vacation Bible School is conducted annually to provide focused biblical teaching, worship, and interactive activities for children during the school holiday period.
12. **Mission Sunday:** Mission Sunday is organised to raise awareness of missionary work, encourage prayer and support for missions, and promote Christian service.
13. **Convention:** The annual Convention is held to provide extended worship, teaching, and spiritual renewal, bringing together members and guest speakers.
14. **Combined Church Service:** Combined Church Services are organised on special occasions to promote unity, collective worship, and fellowship within the wider church community.
15. **Sunday School & Youth Anniversary:** The anniversary event celebrates the work of the Sunday School and Youth ministries, recognising participation, progress, and spiritual development.
16. **Talent Test:** Talent Test programmes are conducted to encourage children and young people to use their God-given abilities in worship, scripture, and creative expression.
17. **Church Day Out:** The Church Day Out is organised to strengthen fellowship and relationships among members through shared recreational and community activities.
18. **New Year Service:** The New Year Service is conducted to mark the beginning of the new year with worship, thanksgiving, prayer, and reflection.
19. **Sunday School Examination:** Sunday School Examinations are conducted to assess learning outcomes and encourage engagement with biblical education.
20. **7-Day Fasting Prayer:** The annual 7-Day Fasting Prayer programme is held to dedicate an extended period to prayer, spiritual discipline, and collective intercession.

FINANCIAL REVIEW

The total income for the year was £1,88,002.30, the resources expended were £89,123.18, Surplus for the year was £ 98,879.12. The organization is in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19th December 2025

Independent Examiner's Report to the trustees of

GILGAL PENTECOSTAL ASSEMBLY

(Charity number: 1191032)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out on page 8 & 9

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

Oasis Accountancy Solutions
41 Mayville Avenue
Bristol-
BS34 7AB

Gilgal Pentecostal Assembly

Receipts and payments accounts

CC16a

For the period

Period start
date

Period end
date

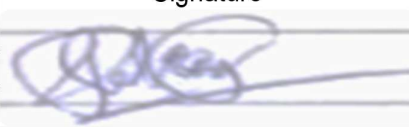
01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	30,499.18	-	-	30,499.18	25,907.77
Tithe	68,811.20	-	-	68,811.20	58,706.00
Donation	33,145.11	-	-	33,145.11	25,423.74
Bank Interest	2,453.86	-	-	2,453.86	1,051.75
Gift Aid Income	53,092.95	-	-	53,092.95	-
Sub total (Gross income for AR)	188,002.30	-	-	188,002.30	111,089.26
Sub total	-	-	-	-	-
Total receipts	188,002.30	-	-	188,002.30	111,089.26
A3 Payments					
Rent	17,639.16	-	-	17,639.16	12,105.75
Allowance to Church minister	22,700.00	-	-	22,700.00	11,402.22
Visiting Preachers	5,348.40	-	-	5,348.40	4,200.00
Printing & Stationery	646.84	-	-	646.84	46.00
Electronics	2,563.39	-	-	2,563.39	2,004.32
Mission works	15,482.55	-	-	15,482.55	17,203.13
Gifts	2,262.54	-	-	2,262.54	423.63
Professional and legal fees	1,599.00	-	-	1,599.00	91.00
Youth meets, VBS and Outreach	7,442.28	-	-	7,442.28	12,831.28
Office Costs	3,111.87	-	-	3,111.87	5,869.27
Bank charges	235.66	-	-	235.66	265.16
Refreshments	8,388.41	-	-	8,388.41	-
Miscellaneous expenses	1,703.08	-	-	1,703.08	3,344.43
Sub total	89,123.18	-	-	89,123.18	69,786.19
A4 Asset and investment purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,123.18	-	-	89,123.18	69,786.19
Net of receipts/(payments)	98,879.12	-	-	98,879.12	41,303.07
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	102,399.81	-	-	102,399.81	61,906.74
Cash funds this year end	201,278.93	-	-	201,278.93	102,399.81

Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	1,198	-	-
	Cash at bank	200,081	-	-
		-	-	-
	Total cash funds	201,279	-	-
	account(s))	OK	OK	OK
	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Pradeep Antony		19/12/2025

GILGAL PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1191032

Accounts

GILGAL PENTECOSTAL
ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY NUMBER: 1191032

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GILGAL PENTECOSTAL ASSEMBLY

Charity number 1191032.

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2024

The trustees are pleased to present their report for the year ended 31ST March 2024 for Gilgal Pentecostal Assembly

The Trustees of the charity are: Pastor Pradeep Anthony
 Jesy Yohannan
 Harshal George Philipose
 Shanti Sabu Charuvilla

The principal address of the charity is : 8 Holywell Road
 Leicester
 LE2 8SG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 26th August 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organization continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. They also supported missions work in India in helping spread the gospel in those communities.

ACTIVITIES IN DETAILS

The Churches made up the plan for a whole year at the end of the previous year. The activities in detail

Leicester church:

Sunday school: 3:00pm – 3:30pm, Worship Service: 3:30pm – 5:30pm

Youth Meeting: 3rd Sunday of every month 5:00- 5:30pm

Bible Study: Every Friday 7:00pm – 8:30 pm (Online)

Sisters' Meeting & Intercession Prayer: 3rd Wednesdays of every month

Street Prayer and Family Enrichment Program:

1st Wednesdays of every month 6:30 pm - 8:30 pm

(Street Prayer: 6:30 pm – 7:30 pm)

House visiting – 3 rd Wednesday 6pm -7:30 pm

Fasting Prayer & Tarry Meeting: 2nd Saturday of every month 10:30 am - 1:00 pm

Gospel Outreach & Youth – Kids Fellowship: 4th Saturday of every month 11am - 3:00 pm

(Gospel Outreach 11 am - 12:30 pm)

Nottingham Church:

Activities in Nottingham church are as follows:

Bible study, Fasting prayer, Cottage meeting, Children’s meeting, Brother’s meeting, Sister’s meeting, Youth meeting, Outreach ministry, Sunday school, English Worship and Malayalam Worship.

FINANCIAL REVIEW

The total income for the year was £1,11,089.26 , the resources expended were £69,786.19 , Surplus for the year was £ 41,303.07. The organization is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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Approved by the Trustees on 20th December 2024

Independent Examiner's Report to the trustees of

GILGAL PENTECOSTAL ASSEMBLY

(Charity number: 1191032)

I report on the receipt and payment accounts for the year ended 31st March 2024 set out on page 8

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Basis of the independent examiner's report:

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Noble Dani George

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41 Mayville Avenue
Bristol- BS34 7AB

Gilgal Pentecostal Assembly

Receipts and payments accounts

CC16a

For the period

Period start
date

Period end
date

01-04-2023

To

31-03-2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering	25,907.77	-	-	25,907.77	15,078.53
Tithe	58,706.00	-	-	58,706.00	31,104.92
Donation	25,423.74	-	-	25,423.74	13,341.99
Bank Interest	1,051.75	-	-	1,051.75	787.66
	-	-	-	-	-
Sub total (Gross income for AR)	1,11,089.26	-	-	1,11,089.26	60,313.10
Sub total	-	-	-	-	-
Total receipts	1,11,089.26	-	-	1,11,089.26	60,313.10
A3 Payments					
Rent	12,105.75	-	-	12,105.75	3,111.00
Allowance to Church minister	11,402.22	-	-	11,402.22	7,000.00
Visiting Preachers	4,200.00	-	-	4,200.00	-
Printing & Stationery	46.00	-	-	46.00	-
Electronics	2,004.32	-	-	2,004.32	-
Mission works	17,203.13	-	-	17,203.13	10,191.93
Gifts	423.63	-	-	423.63	-
Professional and legal fees	91.00	-	-	91.00	-
Youth meets, VBS and Outreach	12,831.28	-	-	12,831.28	-
Office Costs	5,869.27	-	-	5,869.27	-
Miscellaneous expenses	3,344.43	-	-	3,344.43	2,376.16
Bank charges	265.16	-	-	265.16	180.57
Sub total	69,786.19	-	-	69,786.19	24,171.73
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,786.19	-	-	69,786.19	24,171.73
Net of receipts/(payments)	41,303.07	-	-	41,303.07	36,141.37
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,096.74	-	-	61,096.74	24,955.37
Cash funds this year end	1,02,399.81	-	-	1,02,399.81	61,096.74

GILGAL PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1191032

Accounts

GILGAL PENTECOSTAL
ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1191032

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Charity number 1191032.

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FINANCIAL REVIEW

The total income for the year was £60,313.10, the resources expended were £24,171.73. Surplus for the year was £36,141.37. The organization is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 27th January 2023

Independent Examiner's Report to the trustees of

GILGAL PENTECOSTAL ASSEMBLY

(Charity number: 1191032)

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Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

Gilgal Pentecostal Assembly

Receipts and payments accounts

CC16a

For the period

Period start date

Period end date

01-04-2022


To

31-03-2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering	15,078.53	-	-	15,078.53	26,244.00
Tithe	31,104.92	-	-	31,104.92	
Donation	13,341.99	-	-	13,341.99	6,389.00
Bank interest	787.66	-	-	787.66	-
Sub total (Gross income for AR)	60,313.10	-	-	60,313.10	32,633.00
Sub total	-	-	-	-	-
Total receipts	60,313.10	-	-	60,313.10	32,633.00
A3 Payments					
Rent	3,111.00	-	-	3,111.00	2,070.00
Charity Donations	-	-	-	-	4,600.00
Allowance to Church minister	7,000.00	-	-	7,000.00	7,500.00
Honourarium to speakers	1,312.07	-	-	1,312.07	-
Printing & Stationery	-	-	-	-	83.18
Electronics	-	-	-	-	119.00
Mission works	10,191.93	-	-	10,191.93	5,156.00
Refreshments	-	-	-	-	50.00
Subscriptions	-	-	-	-	143.90
Miscellaneous expenses	2,376.16	-	-	2,376.16	497.52
Bank charges	180.57	-	-	180.57	47.03
Sub total	24,171.73	-	-	24,171.73	20,266.63
A4 Asset and investment purchases, (see table)	-	-	-	-	-
Equipment	-	-	-	-	1,224.00
Sub total	-	-	-	-	1,224.00
Total payments	24,171.73	-	-	24,171.73	21,490.63
Net of receipts/(payments)	36,141.37	-	-	36,141.37	11,142.37
A5 Transfers between funds	-	6	-	-	-
A6 Cash funds last year	24,955.37	-	-	24,955.37	13,813.00
Cash funds this year end	61,096.74	-	-	61,096.74	24,955.37

Section B Statement of assets and liabilities

Categories	Details	Unrestr icted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	61,097	-	-
		-	-	-
	Total cash funds	61,097	-	-
	payments account(s))	OK	OK	OK
		Unrestr icted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sound System			-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Pradeep Antony		27th Jan 2024

GILGAL PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1191032

Accounts

GILGAL PENTECOSTAL ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1191032

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GILGAL PENTECOSTAL ASSEMBLY

Charity number 1191032.

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2022

The trustees are pleased to present their report for the year ended 31ST March 2022 for Gilgal Pentecostal Assembly

The Trustees of the charity are: Pastor Pradeep Anthony
 Preethi Perathu Shibu
 Andrew Taylor
 Shanti Sabu Charuvilla

The principal address of the charity is : Sheila Roper Community Centre
 Tenant Hall Close
 Beeston Nottingham
 NG9 2RW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 26th August 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organization continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. They also supported missions work in India in helping spread the gospel in those communities.

FINANCIAL REVIEW

The total income for the year was £32,633, the resources expended were £21,491.00. Surplus for the year was £11,142.00. The organization is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20th January 2022 and signed on their behalf by:

Independent Examiner's Report to the trustees of

GILGAL PENTECOSTAL ASSEMBLY

(Charity number: 1191032)

I report on the receipt and payment accounts for the year ended 31st March 2022 set out on page 8

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

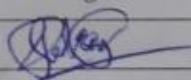
- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

Gilgal Pentecostal Assembly					CC16a
Receipts and payments accounts					
	For the period	Period	To	31/03/2022	
		01/04/2021			
Section A Receipts and payments					
	Unrestricted funds	Restrictede funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering	26,244.00	-	-	26,244.00	17,851.00
Money Box Collection		-	-	-	
Donation	6,389.00	-	-	6,389.00	-
Sub total (Gross income for AR)	32,633.00	-	-	32,633.00	17,851.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,633.00	-	-	32,633.00	17,851.00
A3 Payments					
Rent	2,070.00	-	-	2,070.00	-
Charity Donations	4,600.00	-	-	4,600.00	330.00
Allowance to Church minister	7,500.00	-	-	7,500.00	4,800.00
Website	-	-	-	-	480.00
Printing & Stationery	83.18	-	-	83.18	173.00
Electronics	119.00	-	-	119.00	306.00
Mission works	5,156.00	-	-	5,156.00	2,836.00
Refreshments	50.00	-	-	50.00	20.00
Subscriptions	143.90	-	-	143.90	1,100.00
Other office costs	497.52	-	-	497.52	-
Bank charges	47.03	-	-	47.03	-
Sub total	20,266.63	-	-	20,266.63	10,045.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Equipment	1,224.00	-	-	1,224.00	
Sub total	1,224.00	-	-	1,224.00	-
Total payments	21,490.63	-	-	21,490.63	10,045.00
Net of receipts/(payments)	11,142.37	-	-	11,142.37	7,806.00
A5 Transfers between fund					
	-	-	-	-	-
A6 Cash funds last year end	13,813.00	-	-	13,813.00	6,007.00
Cash funds this year end	24,955.37	-	-	24,955.37	13,813.00

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	24,955	-	-
		-	-	-
	Total cash funds	24,955	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sound System			-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor: Pradeep Antony	30/11/22	

GILGAL PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1191032

Accounts

GILGAL PENTECOSTAL ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1191032

GILGAL PENTECOSTAL ASSEMBLY
SHEILA ROPER COMMUNITY CENTRE
TENANTS HALL CLOSE
BEESTON
NOTTINGHAM
NG9 2RW

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GILGAL PENTECOSTAL ASSEMBLY

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2021

The trustees are pleased to present their report for the year ended 31ST March 2021 for the charity, Gilgal Pentecostal Assembly with charity number 1191032.

The Trustees of the charity are: Pastor Pradeep Anthony
Preethi Perathu Shibu
Andrew Taylor
Shanti Sabu Charuvilla

The principal address of the charity is : Sheila Roper Community Centre
Tenant Hall Close, Beeston
Nottingham, NG9 2RW

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. They also supported missions work in India in helping spread the gospel in those communities.

FINANCIAL REVIEW

The income of the charity is above £17,000. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and assisting those in financial distress due to the pandemic.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20th January 2022 and signed on their behalf by:

GILGAL PENTECOSTAL ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st March 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021
Tithes and Offerings	17851
Interest	0
Total Receipts	17851
Direct Charitable Expenditure	
Pastoral expenses	4800
Missions	2836
Office expenses	173
Travel	20
Welfare	1100
Professional fees	480
Donations	330
Speakers expenses	306
	10045
Other Expenditure	
Equipment	
Instruments	
Fixtures & Fittings	0
	0
Total Payments	10045
Net Receipts/(Payments) for the year	7806
Cash Funds brought forward	6007
Cash Funds at the end of the year	13813

GILGAL PENTECOSTAL ASSEMBLY

2 Statements of Assets and Liabilities at 31st March 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021

£

Bank

13813

Total Cash Funds

13813

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

0

Liabilities

Bookkeeping

250

These accounts were approved by the trustees and signed on their behalf by:

Pastor Pradeep Anthony

GLIGAL PENTECOSTAL ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.