

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
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The principal address of the charity is:	8 Holywell Road Leicester LE2 8SG
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Website:	http://www.gilgalpentecostalassembly.co.uk/
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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 Daní 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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	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