

EVANGEL PENTECOSTAL CHURCH

England & Wales · Charity number 1195872

Details

Other names The Hybrid, The Hybrid Church

Status Registered

Legal form CIO

Registered 2021-09-21

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

Contact

Address Suite 11
George Street
South Croydon
CR0 1PE

Phone 07956955722

Email naomezie@hotmail.com

Activities

Objects: "THE ADVANCEMENT OF THE CHRISTIAN FAITH IN CROYDON AND WORLDWIDE FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION, BIBLE STUDY AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY."

Activities: The advancement of the Christian faith in Croydon and worldwide for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious education, Bible study and to provide outreach and pastoral care for the community.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,577	£16,331	-	-
2024-06-30	£14,577	£10,846	-	-
2023-06-30	£14,925	£10,047	-	-
2022-06-30	£4,306	£3,007	-	-

Trustees

Name	Role	Appointed
Paul Toun	Chair	2021-07-07
Adebanjo Ganiyu Toluwalawi Pastor		2021-07-07
Ebitare OtofanoWei		2021-07-07
Iheanyi Ejiogu		2021-07-07
NWABULUDIKE ANTHONY OMEZIE		2021-07-07
Pastor Chris Oshiorenuu Adams		2021-07-07
Zipere Comfort Toun		2021-07-07

EVANGEL PENTECOSTAL CHURCH

England & Wales - Charity number 1195872

Accounts

Charity Number: 1195872

EVANGEL PENTECOSTAL CHURCH

REPORT & INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

EVANGEL PENTECOSTAL CHURCH

Reports and Accounts

Contents

	Page
Administrative Details	3
Independent Examiner's report	3
Trustees Report	4
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

EVANGEL PENTECOSTAL CHURCH

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

CHARITY NUMBER: 1195872

Board of Trustees

Paul Toun
Zipere Comfort Toun
Iheanyi Ejiogu
Nwabuludike Anthony Omezie
Chris Oshiorenuwa Adams
Adebanjo Ganiyu Toluwalawi
Eitare OtofanoWei

Principal office address

Suite 11
George Street
Croydon
CR0 1PE

EVANGEL PENTECOSTAL CHURCH

Report of Trustees

The trustees present their report and accounts for the year ended 30 June 2025

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objective of the charity as laid down by the Trust Deed

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS

THE FINANCIAL STATEMENTS

The statement of financial activities is set out on page 6 of the financial statements.

Income Generation

The main source of income is from tithes, offerings and donations from members.

Investment Policy

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are restricted funds operated by the charity. The restricted funds are solely for the purchase of church own building

All other funds are available for use at the discretion of the Trustees

EVANGEL PENTECOSTAL CHURCH

Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In preparing those financial statements, the Trustees are required to:

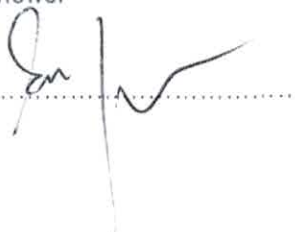
- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will not continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 28 April 2026 and signed on its behalf by

Ebitare Otrofanowei

.....
Trustee



EVANGEL PENTECOSTAL CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 June 2025**


	UNRESTRICTED FUNDS	
	2025	2024
	NOTE	£
	£	£
INCOMING RESOURCES		
Tithes, offerings and similar income resources	13,577	14,577
Investment income	-	
TOTAL INCOMING RESOURCES	13,577	14,577
RESOURCES EXPENDED		
Charitable activities	4,923	1,000
Governance costs	11,408	9,846
TOTAL RESOURCES EXPENDED	16,331	10,846
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	(2,754)	3,731
TOTAL FUNDS AS AT 30 June 2024	9,909	6178
TOTAL FUNDS AS AT 30 June 2025	7,155	9,909

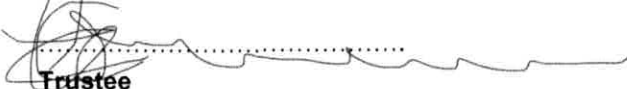
EVANGEL PENTECOSTAL CHURCH

**BALANCE SHEET
AS AT 30 June 2025**

	Notes	2025	2024
	£	£	£
FIXED ASSETS			
TANGIBLE FIXED ASSETS		-	
CURRENT ASSETS			
Deposits and Cash at Bank	7,655	10,909	
	<u>7,655</u>	<u>10,909</u>	
LIABILITIES			
Creditors: Amounts falling due within one year	(500)	(1,000)	
		<u>(1,000)</u>	
Net current assets		7,155	9,909
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,155</u>	<u>9,909</u>
Creditors: amounts falling due after more than one year		-	-
CHARITY FUNDS			
Unrestricted funds		7,155	9,909
		<u>7,155</u>	<u>9,909</u>
TOTAL FUNDS/(DEFICITS)		<u>7,155</u>	<u>9,909</u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



 Trustee


 Trustee

25/3/26

 Dated

28-03-26

 Dated

On behalf of the Charity

EVANGEL PENTECOSTAL CHURCH

Profit And Loss Account
For the year ended 30 June 2025

		2025	2024
	£		
Income	Tithe & offerings	<u>13,577</u>	<u>14,577</u>
Total income		<u>13,577</u>	<u>14,577</u>
	Direct Charitable Expenditure		
	Donations	750	
	Licensing fees (Applications)	3,325	
	Ministry expenses	-	1,000
	Music ministry	300	-
	Welfare	548	
		<u>4,923</u>	<u>1,000</u>
	Other Expenditure		
Expenses	Bank charges	-	-
	Bookkeeping fees	500	500
	Sign Board	198	-
	Insurance	-	146
	Legal and professional	52	2,000
	Rent	7,200	7,200
	Stationery & printing	208	-
	Travel and subsistence	3,250	-
		<u>11,408</u>	<u>9,846</u>
Total expenditure		16,331	10,846
Surplus/(deficit) fund		(2,754)	3,731
Fund balance carried forward		<u>(2,754)</u>	<u>3,731</u>

EVANGEL PENTECOSTAL CHURCH

Notes to the financial statements for the year ended 30 June 2025

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £		Total £
2 COST			
At 1 July 2024	-	-	-
Additions	-		-
As 30 June 2025	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 July 2024	-	-	-
Charge for the year	-		-
As 30 June 2025	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
As 30 June 2025	<u>-</u>	<u>-</u>	<u>-</u>
As 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURED	CARRIED FORWARD
	£	£	£	£
Unrestricted funds	9,909			9,909
Restricted funds	-	-		-
General funds	-	13,577	(16,331)	(2,754)
	<u>9,909</u>	<u>13,577</u>	<u>(16,331)</u>	<u>7,155</u>

EVANGEL PENTECOSTAL CHURCH
Notes to the Accounts
for the year ended 30 June 2025

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment 20% on the reducing balance

GENERAL

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

Income

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

2 Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure are accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Board of Trustees Remuneration and expenses

No remuneration directly or indirectly out of the funds was paid or payable to any of the Trustees for their duties as trustees.

EVANGEL PENTECOSTAL CHURCH

England & Wales - Charity number 1195872

Accounts

Charity Number: 1165420

EVANGEL PENTECOST CHURCH

REPORT & INCOME AND EXPENDITURE STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

EVANGEL PENTECOST CHURCH

Reports and Accounts

Contents

	Page
Administrative Details	3
Independent Examiner's report	3
Trustees Report	4
Statement of Financial Activities	6
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EVANGEL PENTECOST CHURCH

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

CHARITY NUMBER: 1195872

Board of Trustees

Paul Toun
Zipere Comfort Toun
Iheanyi Ejiogu
Nwabuludike Anthony Omezie
Chris Oshirenuwa
Adebanjo Ganiyu Toluwalawi
Eitare Otrofanowei

Principal office address

Suite 11
George Street
Croydon
CR0 1PE

EVANGEL PENTECOST CHURCH

Report of Trustees

The trustees present their report and accounts for the year ended 30 June 2024

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objective of the charity as laid down by the Trust Deed

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
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- 3 To carry out missionary activities and
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REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS

THE FINANCIAL STATEMENTS

The statement of financial activities is set out on page 6 of the financial statements.

Income Generation

The main source of income is from tithes, offerings and donations from members.

Investment Policy

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are restricted funds operated by the charity. The restricted funds are solely for the purchase of church own building
All other funds are available for use at the discretion of the Trustees

EVANGEL PENTECOST CHURCH

Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

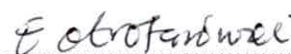
In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will not continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 15 March 2024 and signed on its behalf by

Ebitare Otrofanowei



Trustee Chairman

EVANGEL PENTECOST CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 June 2024**

	UNRESTRICTED FUNDS	
	2024	2023
	NOTE	£
	£	£
INCOMING RESOURCES		
Tithes, offerings and similar income resources	14,577	14,925
Investment income	-	
TOTAL INCOMING RESOURCES	14,577	14,925
RESOURCES EXPENDED		
Charitable activities	1,000	2,879
Governance costs	9,846	7,168
TOTAL RESOURCES EXPENDED	10,846	10,047
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	3,731	4,878
TOTAL FUNDS AS AT 30 June 2023	6,178	1300
TOTAL FUNDS AS AT 1 July 2024	9,909	6,178

EVANGEL PENTECOST CHURCH

**BALANCE SHEET
AS AT 30 June 2024**

	Notes	2024	2023
	£	£	£
FIXED ASSETS			
TANGIBLE FIXED ASSETS		-	
CURRENT ASSETS			
Deposits and Cash at Bank	10,909	7,178	
	<u>10,909</u>	<u>7,178</u>	
LIABILITIES			
Creditors: Ammounts falling due within one year	(1,000)	(1,000)	
Net current assets		9,909	6,178
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,909</u>	<u>6,178</u>
Creditors: amounts falling due after more than one yer		-	-
CHARITY FUNDS			
Unrestricted funds		9,909	6,178
TOTAL FUNDS/(DEFICITS)		<u>9,909</u>	<u>6,178</u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Eckhofenwei
Trustee

15/4/25
Dated

.....
Trustee

.....
Dated

On behalf of the Charity

EVANGEL PENTECOST CHURCH

Profit And Loss Account

For the year ended 30 June 2024

	2024	2023
	£	
Income Tithe & offerings	<u>14,577</u>	<u>14,925</u>
Total income	<u>14,577</u>	<u>14,925</u>
Direct Charitable Expenditure		
Ministry expenses	1,000	2,004
Musicals	-	875
	<u>1,000</u>	<u>2,879</u>
Other Expenditure		
Expenses		
Bank charges	-	2
Bookkeepings	500	500
Equipment	-	2,872
Insurance	146	146
Legal and professional	2,000	-
Rent	7,200	3,552
Stationery & printing	-	96
Travel and subsistence	-	-
	<u>9,846</u>	<u>7,168</u>
Total expenditure	10,846	10,047
Surplus/(deficit) fund	3,731	4,878
Fund balance carried forward	<u>3,731</u>	<u>4,878</u>

EVANGEL PENTECOST CHURCH

Notes to the financial statements for the year ended 30 June 2024

1 TANGIBLE FIXED ASSETS

	Furnitue, fitting and equipment £		Total £
2 COST			
At 1 July 2023	-	-	-
Additions	-		-
As 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 July 2023	-	-	-
Charge for the year	-		-
As 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
As 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>
As 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURE	CARRIED FORWARD
	£	£	£	£
Unrestricted funds	6,178			6,178
Restricted funds	-	-		-
General funds	-	14,577	(10,846)	3,731
	<u>6,178</u>	<u>14,577</u>	<u>(10,846)</u>	<u>9,909</u>

EVANGEL PENTECOST CHURCH
Notes to the Accounts
for the year ended 30 June 2024

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment 20% on the reducing balance

GENERAL

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

Income is accounted for on an accruals basis, except for donations, which are credited when received.

- 2** These represent gifts, donations, tithes, offerings, pledges and bank interest given to the charity during the year.

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Board of Trustees Remuneration and expenses

No remuneration directly or indirectly out of the funds was paid or payable to any of the Trustees for their duties as trustees.

EVANGEL PENTECOSTAL CHURCH

England & Wales - Charity number 1195872

Accounts

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EVANGEL PENTECOST CHURCH

REPORT & INCOME AND EXPENDITURE STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

EVANGEL PENTECOST CHURCH

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Contents

	Page
Administrative Details	3
Independent Examiner's report	3
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EVANGEL PENTECOST CHURCH

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EVANGEL PENTECOST CHURCH

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The report was approved by the Board on the 15 March 2024 and signed on its behalf by


Ebiare Otrofanowei


Paul Alawei


Trustee Chairman

EVANGEL PENTECOST CHURCH

STATEMENT OF FINANCIAL ACTIVITIES (INCOME AND EXPENDITURE ACCOUNTS) FOR THE YEAR ENDED 30 June 2023

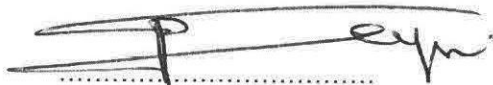
	UNRESTRICTED FUNDS	
	2023	2022
NOTE	£	£
INCOMING RESOURCES		
Tithes, offerings and similar income resources	14,925	4,307
Investment income	-	
TOTAL INCOMING RESOURCES	<u>14,925</u>	<u>4,307</u>
RESOURCES EXPENDED		
Charitable activities	2,879	-
Governance costs	7,168	3,007
TOTAL RESOURCES EXPENDED	<u>10,047</u>	<u>3,007</u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	4,878	1,300
TOTAL FUNDS AS AT 30 June 2022	1,300	
TOTAL FUNDS AS AT 1 July 2023	<u>6,178</u>	<u>1,300</u>

EVANGEL PENTECOST CHURCH

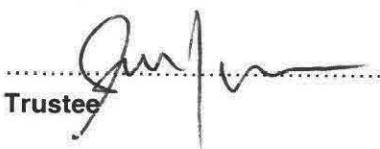
**BALANCE SHEET
AS AT 30 June 2023**

	Notes	2023	2022
	£	£	£
FIXED ASSETS			
TANGIBLE FIXED ASSETS		-	
CURRENT ASSETS			
Deposits and Cash at Bank	7,178	1,800	
	<u>7,178</u>	<u>1,800</u>	
LIABILITIES			
Creditors: Ammounts falling due within one year	(1,000)	(500)	
Net current assets		6,178	1,300
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,178</u>	<u>1,300</u>
Creditors: amounts falling due after more than one yer		-	-
CHARITY FUNDS			
Unrestricted funds		<u>6,178</u>	<u>1,300</u>
TOTAL FUNDS/(DEFICITS)		<u><u>6,178</u></u>	<u><u>1,300</u></u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.


.....
Trustee

3/06/2024
.....
Dated


.....
Trustee

03/06/2024
.....
Dated

On behalf of the Charity

EVANGEL PENTECOST CHURCH

Profit And Loss Account
For the year ended 30 June 2023

		2023	2022
		£	
Income	Tithe & offerings	14,925	4,307
Total income		<u>14,925</u>	<u>4,307</u>
Direct Charitable Expenditure			
	Ministry expenses	2,004	
	Musicals	875	
		<u>2,879</u>	
Other Expenditure			
Expenses			
	Bank charges	2	6
	Bookkeepings	500	500
	Equipment	2,872	
	Insurance	146	
	Legal and professional	-	2,400
	Rent	3,552	
	Stationery & printing	96	
	Travel and subsistence	-	101
		<u>7,168</u>	<u>3,007</u>
Total expenditure		10,047	3,007
 Surplus/(deficit) fund		 4,878	 1,300
 Fund balance carried forward		 <u><u>4,878</u></u>	 <u><u>1,300</u></u>

EVANGEL PENTECOST CHURCH

Notes to the financial statements for the year ended 30 June 2023

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £		Total £
2 COST			
At 1 July 2022	-	-	-
Additions	-		-
As 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 July 2022	-	-	-
Charge for the year	-		-
As 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
As 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>
As 30 June 2022	<u>-</u>	<u>-</u>	<u>-</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDITURE £	CARRIED FORWARD £
Unrestricted funds	1,300			1,300
Restricted funds	-	-		-
General funds	-	14,925	(10,047)	4,878
	<u>1,300</u>	<u>14,925</u>	<u>(10,047)</u>	<u>6,178</u>

EVANGEL PENTECOST CHURCH
Notes to the Accounts
for the year ended 30 June 2023

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment 20% on the reducing balance

GENERAL

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

Income is accounted for on an accruals basis, except for donations, which are credited when received.

2 These represent gifts, donations, tithes, offerings, pledges and bank interest given to the

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Board of Trustees Remuneration and expenses

No remuneration directly or indirectly out of the funds was paid or payable to any of the Trustees for their duties as trustees.

EVANGEL PENTECOSTAL CHURCH

England & Wales - Charity number 1195872

Accounts

Charity Number: 1195872

EVANGEL PENTECOST CHURCH

REPORT & INCOME AND EXPENDITURE STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

EVANGEL PENTECOST CHURCH

Reports and Accounts

Contents

	Page
Administrative Details	3
Independent Examiner's report	3
Trustees Report	4
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

EVANGEL PENTECOST CHURCH

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

CHARITY NUMBER: 1195872

Board of Trustees

Paul Toun
Zipere Comfort Toun
Iheanyi Ejiogu
Nwabudike Anthony Omezie
Chris Oshirenuwa
Adebanjo Ganiyu Toluwalawi
Ebitare Otrofanowei

Principal office address

Suite 11
George Street
Croydon
CR0 1PE

EVANGEL PENTECOST CHURCH

Report of Trustees

The trustees present their report and accounts for the year ended 30 June 2022

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objective of the charity as laid down by the Trust Deed

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS

THE FINANCIAL STATEMENTS

The statement of financial activities is set out on page 6 of the financial statements.

Income Generation

The main source of income is from tithes, offerings and donations from members.

Investment Policy

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are restricted funds operated by the charity. The restricted funds are solely for the purchase of church own building

All other funds are available for use at the discretion of the Trustees

EVANGEL PENTECOST CHURCH

Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In preparing those financial statements, the Trustees are required to:

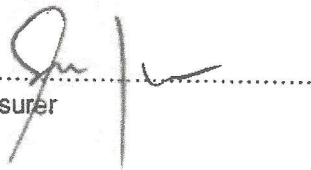
- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will not continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 15 January 2022 and signed on its behalf by

Ebitare OtofanoWei

.....
Trustee Treasurer



EVANGEL PENTECOST CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 June 2022**

	UNRESTRICTED FUNDS
	2022 £
NOTE	
INCOMING RESOURCES	
Tithes, offerings and similar income resources	4,306
Investment income	-
TOTAL INCOMING RESOURCES	<u>4,306</u>
RESOURCES EXPENDED	
Charitable activities	-
Governance costs	3,007
TOTAL RESOURCES EXPENDED	<u>3,007</u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	1,299
TOTAL FUNDS AS AT 30 June 2021	-
TOTAL FUNDS AS AT 1 July 2022	<u><u>1,299</u></u>

EVANGEL PENTECOST CHURCH

**BALANCE SHEET
AS AT 30 June 2022**

	Notes	2022
	£	£
FIXED ASSETS		
TANGIBLE FIXED ASSETS		-
CURRENT ASSETS		
Deposits and Cash at Bank	1,799	
	<u>1,799</u>	
LIABILITIES		
Creditors: Ammounts falling due within one year	<u>(500)</u>	
Net current assets		1,299
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,299</u>
Creditors: amounts falling due after more than one yer		-
CHARITY FUNDS		
Unrestricted funds		<u>1,299</u>
TOTAL FUNDS/(DEFICITS)		<u><u>1,299</u></u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Trustee

Dated

Trustee

Dated

On behalf of the Charity

EVANGEL PENTECOST CHURCH

Profit And Loss Account
For the year ended 30 June 2022

		2022
		£
Income	Tithe & offerings	4,306
Total income		4,306
	Direct Charitable Expenditure	
	Other Expenditure	
Expenses		
	Bank charges	6
	Bookkeepings	500
	Legal and professional	2,400
	Travel and subsistence	101
		3,007
Total expenditure		3,007
Surplus/(deficit) fund		1,299
Fund balance carried forward		1,299

EVANGEL PENTECOST CHURCH

**Notes to the financial statements
for the year ended 30 June 2022**

1 TANGIBLE FIXED ASSETS

	Furnitue, fitting and equipment £		Total £
2 COST			
At 1 July 2021	-	-	-
Additions	-		-
 As 30 June 2022	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>
 DEPRECIATION			
At 1 July 2021	-	-	-
Charge for the year	-		-
 As 30 June 2022	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>
 NET BOOK VALUE			
 As 30 June 2022	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>
As 30 June 2021	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>

STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURE	CARRIED FORWARD
	£	£	£	£
Unrestricted funds	-			-
Restricted funds	-			-
General funds	-	4,306	(3,007)	1,299
	<hr/> - <hr/>	<hr/> 4,306 <hr/>	<hr/> (3,007) <hr/>	<hr/> 1,299 <hr/>

EVANGEL PENTECOST CHURCH
Notes to the Accounts
for the year ended 30 June 2022

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment 20% on the reducing balance

GENERAL

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

Income

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

2 Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Board of Trustees Remuneration and expenses

No remuneration directly or indirectly out of the funds was paid or payable to any of the Trustees for their duties as trustees.