

# THE NEW RESTORED PENTECOSTAL CHURCH

England & Wales · Charity number 1198121

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-03-03

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

## Contact

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**Address** Fishponds Old Library Hall  
Fishponds Road  
Fishponds  
Bristol  
BS16 3UH

**Phone** 07807399175

**Email** [thenewrestoredpentecostalchurch@yahoo.com](mailto:thenewrestoredpentecostalchurch@yahoo.com)

**Website** [www.thenewrestoredpentecostalchurch.co.uk](http://www.thenewrestoredpentecostalchurch.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT BY THE HOLDING OF PRAYER MEETINGS, PUBLIC CELEBRATIONS OF CHRISTIAN RELIGION AND OUTREACH WORK.

**Activities:** To spread the gospel of Jesus Christ which brings salvation to mankind through outreach work and helping those in need by donations and signposting them to relevant organisations.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,724	£13,580	-	-
2024-03-31	£14,040	£13,632	-	-
2023-03-31	£17,427	£14,369	-	-

## Trustees

Name	Role	Appointed
<b>William Brown</b>	Chair	2023-08-15
Dr Charles Limula Junior		2022-02-28
Francis Adutwum		2022-02-28
Henry Ugo		2025-08-11
Todorka Petrova Petrova		2022-02-28

**THE NEW RESTORED PENTECOSTAL CHURCH**

England & Wales - Charity number 1198121

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# Accounts

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**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2025**

**Legal and administrative information**

**Status**

Registered as Charitable Incorporated Organisation with Charity Commission and Companies House on 3rd March 2022.

**Trustees and Management committee**

Deacon William Brown – Chair, appointed 15<sup>th</sup> August 2023.  
Deacon Francis Adutwum – Vice Chair, appointed 28<sup>th</sup> February 2022.  
Todorka Petrova – Secretary, appointed, 28<sup>th</sup> February 2022.  
Dr Charles Limula – appointed 28<sup>th</sup> February 2022.  
Olivia Joy Cave – appointed 20<sup>th</sup> April 2022.

<b>Registered charity number</b>	<b>1198121</b>
<b>Registered office</b>	6 Glaisdale Road, Fishponds, Bristol, BS16 2HZ
<b>Charity Operations Address</b>	The Old Library, Fishponds Road, Bristol, BS16 3UH
<b>Registered email address</b>	<a href="mailto:thenewrestoredpentecostalchurch@yahoo.com">thenewrestoredpentecostalchurch@yahoo.com</a>
<b>Bankers</b>	Barclays Bank PLC
<b>Accountants</b>	AL Accounting Solutions Chartered Certified Accountants 21A Brighton Road South Croydon, Surrey CR2 6EA

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2025**  
**Trustees report**

The Trustees present their report and financial statements for the above period.

In 2024 we had new members joining the Church family. We welcomed Mr and Mrs Chikate and their son into the church. In 2025 we also welcomed Mr and Mrs Parwaringira and their son. We also welcomed Henry Ugo into the church family. We sadly said goodbye to Mrs Olivia Cave and her son Deacon who had been members of the Church family since end of 2021. Mrs Cave served on the trustee board since 2022 to 2024. She left to care for her autistic son whose condition has deteriorated and now needs more care. They both will be missed greatly and we wish them both the very best for the future.

We were unable to do a lot of activities during the summer of 2024 due to the bereavement in Deacon and Pastor Brown's family where Deacon Brown lost his mother in Canada and they had to travel to Canada for the funeral.

However, we were able to still hold one of the main events of the Church which brings the community together, the International Sunday where different nationalities in our church are acknowledged and celebrated. This event attracts people from within the community and around the city as it promotes diversity. This was held in September 2024 and it was a great success.

In September 2024 we also carried out water baptisms where we baptised five youths who willingly requested to be baptised in line with their faith, belief and doctrine of the Church. Although we have lost some members due to relocation and we are still a small church, we are slowly and steadily growing as we continue to preach the gospel of Jesus Christ.

We were also able to donate duvets, duvet covers, pillows, pillow cases and toiletries in December 2024 to St Mungo's Night Shelter for the Homeless. Food hampers and gifts were also distributed to the parents with young children in the church.

In order to regulate and control operations and ensure alignment with the objectives of The New Restored Pentecostal Church, time was invested in putting together management policies, guidelines, and strategies. The following policies offer a structure for overseeing different facets of the ministry.

- \*Favouritism policy and procedures
- \*Bullying and harassment policy and procedures.
- \*Complaints policy and procedures
- \*Complaints handling
- \*Conflicting interests policy and procedures
- \*Data Protection Policy
- \*Health and safety policy and procedure
- \*Internal charity financial controls policy and procedures
- \*Internal risk management policy.
- \*Investing charity funds policy and procedures
- \*Risk management
- \*Serious incident reporting policy and procedures
- \*Trustee conflicts of interest policy and procedures
- \*Trustee expenses policy and procedures
- \*Volunteer management
- \*Safeguarding policy and procedures
- \*Safeguarding vulnerable beneficiaries
- \*Safeguarding incident reporting policy and procedures
- \*Safeguarding concerns relating to Children and / or Vulnerable persons
- \*Whistleblower Protection policy and procedures
- \*Personal vs. Congregational Issues Policy

Prior to the implementation of all policies, these were developed and approved by The New Restored Pentecostal Church leaders and Trustee Board. The Policies can be accessed upon request.

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2025**  
**Trustees report continued..**

**Responsibilities and basis of preparation of the report**

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2025**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities 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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**THE NEW RESTORED PENTECOSTAL CHURCH**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**

**for the year ended 31ST MARCH 2025**

	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Total Funds 2024 £
<b>Notes</b>			
<b>Incoming Resources:</b>			
Voluntary Donations	9,701	<b>9,701</b>	14,040
Gift Aid Claims	1,979	<b>1,979</b>	-
Bank Interest Received	44	<b>44</b>	-
Total Incoming resources	<u>11,724</u>	<u><b>11,724</b></u>	<u>14,040</u>
<b>Resources Expended:</b>			
Events Cost, Outreach & Publicity	4,046	<b>4,046</b>	3,280
Rent & Rates	7,538	<b>7,538</b>	7,684
Clergy Items & sundries	574	<b>574</b>	502
Insurance & Licences	300	<b>300</b>	513
Legal & Professional Fees	200	<b>200</b>	300
Accountancy Fees	420	<b>420</b>	390
Sundry Expenses	40	<b>40</b>	386
Depreciation	462	<b>462</b>	577
Total Resources Expended	<u>13,580</u>	<u><b>13,580</b></u>	<u>13,632</u>
Net Surplus / (Deficit) for the year	(1,856)	<b>(1,856)</b>	408
Opening Funds	<u>6,759</u>	<u><b>6,759</b></u>	<u>6,351</u>
Closing Funds	<u>4,903</u>	<u><b>4,903</b></u>	<u>6,759</u>
No restricted funds at the end of the year			

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**Balance Sheet as at 31ST MARCH 2025**

	<u>Notes</u>	<u>2025</u>		<u>2024</u>
		£	£	£
<b>Fixed assets</b>				
Equipment and Furniture	2		<b>1,848</b>	2,310
<b>Current assets</b>				
Cash at Bank and in Hand		<b>3,385</b>		4,839
Less: Current Liabilities		<b>(330)</b>		(390)
			<b>3,055</b>	4,449
<b>Net Assets</b>			<b>4,903</b>	6,759
 REPRESENTED BY:				
Unrestricted Funds			<b>4,903</b>	6,759
			<b>4,903</b>	6,759
			-	

For the year ending **31 March 2025** the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised were signed on its behalf by

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2025**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment & Furniture £	Total £
Cost:		
As at 1 April 2024	3,342	3,342
As at 31ST MARCH 2025	<u>3,342</u>	<u>3,342</u>
Depreciation:		
As at 1 April 2024	1,032	1,032
Charge	462	462
As at 31ST MARCH 2025	<u>1,494</u>	<u>1,494</u>
Net Book Value:		
<b>As at 31ST MARCH 2025</b>	<b><u>1,848</u></b>	<b><u>1,848</u></b>
As at 1 April 2024	<u>2,310</u>	<u>2,310</u>

**Registered Charity No: 1198121**  
**Company number CE028494**

**THE NEW RESTORED PENTECOSTAL CHURCH**

**Reports and Financial Statements**  
**Year ended: 31ST MARCH 2025**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

# THE NEW RESTORED PENTECOSTAL CHURCH

## Reports and Financial Statements

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5	Statement of Financial Activities
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**THE NEW RESTORED PENTECOSTAL CHURCH**

England & Wales - Charity number 1198121

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# Accounts

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**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2024**

**Legal and administrative information**

**Status**

Registered as Charitable Incorporated Organisation with Charity Commission and Companies House on 3rd March 2022.

**Trustees and Management committee**

Deacon William Brown – Chair, appointed 15<sup>th</sup> August 2023.

Deacon Francis Adutwum – Vice Chair, appointed 28<sup>th</sup> February 2022.

Todorka Petrova – Secretary, appointed, 28<sup>th</sup> February 2022.

Dr Charles Limula – appointed 28<sup>th</sup> February 2022.

Olivia Joy Cave – appointed 20<sup>th</sup> April 2022.

<b>Registered charity number</b>	<b>1198121</b>
<b>Registered office</b>	6 Glaisdale Road, Fishponds, Bristol, BS16 2HZ
<b>Charity Operations Address</b>	The Old Library, Fishponds Road, Bristol, BS16 3UH
<b>Registered email address</b>	<a href="mailto:thenewrestoredpentecostalchurch@yahoo.com">thenewrestoredpentecostalchurch@yahoo.com</a>
<b>Bankers</b>	Barclays Bank PLC
<b>Accountants</b>	AL Accounting Solutions Chartered Certified Accountants 21A Brighton Road South Croydon, Surrey CR2 6EA

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2024**

**Trustees report**

The Trustees' present their report and financial statements for the above period.

The year 2023 started off on a sad note for the church as we had one of our very dedicated members, Mrs Peacock who was diagnosed with cancer in March and she passed away in May whilst she was in the care of St Peter's Hospice. In honour of our dedicated member, we donated £200 to St Peter's Hospice Bristol who did a wonderful job of caring for our very loved member in her last days. St Peter's Hospice is a Charity that supports cancer patients by providing hospital beds for them in their homes and supports them till their last day.

The death of our member left us feeling deflated, but we managed to pick ourselves up later in the year and looked into what we could do in the community and city we live in. We got in touch with St. Mungo's which is a Charity that provides night shelter to the homeless in Bristol to find out how we could support the great work they are doing. St Mungo's offers beds to individuals experiencing homelessness for a short period and they do not charge for their services. They take people who are referred to them by other charities and we can make referrals to them as well. At the point of writing this report, plans are underway to take donations of items that St Mungo's highlighted that they need, and we will donate to them. We will be collecting bedding stuff, toiletries and towels as these are things they need most.

Our church membership is made up of people from different backgrounds in the community including single parents. We managed to offer help and support to single mothers in providing food, gas and electricity during the very cold winter months. We continue to work with single parents and signposting them to organisations that can assist in areas we are not able to assist them; for example, helping them to apply to be on the Council Housing register and supporting them through the bidding process.

We also managed to gather up children in the church during the summer holiday for a day out to Ninja Warrior and this proved to be very popular as they had a great time. We still had to put the football games during the school holidays on hold due to challenges of transportation as the children live in different locations so bringing them together would require a minibus.

The church has continued to grow as we welcomed Pastor Polite and Pastor Talia Mashiri who have volunteered to join us along with their two children this year. Their coming in has lifted off a lot of pressure from the senior leaders of the church as they continue with the main purpose of the church which is to spread the gospel of Jesus Christ which brings salvation to mankind through outreach work and helping those in need.

Apart from engaging in the activities in the community, we also focused on setting up policies and dealing with the day-to-day administration of the church. Overall, we can say the year was a great success.

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2024**  
**Trustees report continued..**

**Responsibilities and basis of preparation of the report**

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2024**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities 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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

## THE NEW RESTORED PENTECOSTAL CHURCH

### Reports and Financial Statements

#### Statement of Financial Activities (including Income and Expenditure Account)

for the year ended 31ST MARCH 2024

	Notes	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming Resources:</b>				
Voluntary Donations		14,040	<b>14,040</b>	17,427
Total Incoming resources		<u>14,040</u>	<u><b>14,040</b></u>	<u>17,427</u>
<b>Resources Expended:</b>				
Resources Expended	3	13,632	<b>13,632</b>	14,369
Total Resources Expended		<u>13,632</u>	<u><b>13,632</b></u>	<u>14,369</u>
Net Surplus / (Deficit) for the year		408	<b>408</b>	3,058
Opening Funds		<u>6,351</u>	<u><b>6,351</b></u>	<u>3,293</u>
Closing Funds		<u>6,759</u>	<u><b>6,759</b></u>	<u>6,351</u>
No restricted funds at the end of the year				

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**Balance Sheet as at 31ST MARCH 2024**

	<u>Notes</u>	<u>2024</u> £	£	<u>2023</u> £
<b>Fixed assets</b>				
Equipment and Furniture	2		<b>2,310</b>	1,820
<b>Current assets</b>				
Cash at Bank and in Hand		<b>4,839</b>		4,951
Less: Current Liabilities		<b>(390)</b>		(420)
		<hr/>		<hr/>
			<b>4,449</b>	4,531
			<hr/>	<hr/>
<b>Net Assets</b>			<b>6,759</b>	6,351
			<hr/> <hr/>	<hr/> <hr/>
 REPRESENTED BY:				
Unrestricted Funds			<b>6,759</b>	6,351
			<hr/>	<hr/>
			<b>6,759</b>	6,351
			<hr/> <hr/>	<hr/> <hr/>

For the year ending **31 March 2024** the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on **5 September 2024** and were signed on its behalf by

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2024**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment & Furniture £	Total £
Cost:		
As at 1 April 2023	2,275	2,275
Addition	1,067	1,067
As at 31ST MARCH 2024	<u>3,342</u>	<u>3,342</u>
Depreciation:		
As at 1 April 2023	455	455
Charge	577	577
As at 31ST MARCH 2024	<u>1,032</u>	<u>1,032</u>
Net Book Value:		
<b>As at 31ST MARCH 2024</b>	<u><b>2,310</b></u>	<u><b>2,310</b></u>
As at 1 April 2023	<u>1,820</u>	<u>1,820</u>

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2024**

	<b>2024</b>	<b>2023</b>
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>3. Total Resources Expended</b>		
Events Cost, Outreach & Publicity	<b>3,280</b>	<b>3,576</b>
Rent & Rates	<b>7,684</b>	<b>6,525</b>
Printing Postage & Stationery	<b>502</b>	<b>1,957</b>
Repairs and Maintenance	<b>386</b>	<b>642</b>
Insurance & Licences	<b>513</b>	<b>70</b>
Legal & Professional Fees	<b>300</b>	<b>724</b>
Accountancy Fees	<b>390</b>	<b>420</b>
Depreciation	<b>577</b>	<b>455</b>
Total	<b>13,632</b>	<b>14,369</b>

**Registered Charity No: 1198121**

**Company number CE028494**

**THE NEW RESTORED PENTECOSTAL CHURCH**

**Reports and Financial Statements**

**Year ended: 31ST MARCH 2024**

AL Accounting Solutions Limited

Chartered Certified Accountants

21A Brighton Road

South Croydon, Surrey

CR2 6EA

# THE NEW RESTORED PENTECOSTAL CHURCH

## Reports and Financial Statements

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**THE NEW RESTORED PENTECOSTAL CHURCH**

England & Wales - Charity number 1198121

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# Accounts

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**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2023**

**Legal and administrative information**

**Status**

Registered as Charitable Incorporated Organisation on 3rd March 2022.

**Trustees and Management committee**

Deacon William Brown -- Chair, appointed 15 August 2023

Deacon Francis Adutwum – Vice Chair, appointed 28 February 2022

Todorka Petrova – Secretary, appointed 28 February 2022

Olivia Joy Cave – Trustee, appointed 20 April 2022

Dr Charles Limula Junior – Trustee, appointed 28 February 2022

Dr Eltas Nyirenda-Dziwani - Trustee, appointed 28 February 2022

Sadly we said goodbye to Dr Eltas Nyirenda-Dziwani who returned to her home land at the end of 2022. Dr Eltas was the Treasurer of the Trustee Board and she will be greatly missed.

<b>Registered charity number</b>	<b>1198121</b>
<b>Registered office</b>	6 Glaisdale Road, Fishponds, Bristol, BS16 2HZ
<b>Charity Operations Address</b>	The Old Library, Fishponds Road, Bristol, BS16 3UH
<b>Registered email address</b>	<a href="mailto:thenewrestoredpentecostalchurch@yahoo.com">thenewrestoredpentecostalchurch@yahoo.com</a>
<b>Bankers</b>	Barclays Bank PLC
<b>Accountants</b>	AL Accounting Solutions Chartered Certified Accountants 21A Brighton Road South Croydon, Surrey CR2 6EA

# **THE NEW RESTORED PENTECOSTAL CHURCH**

## **Reports and Financial Statements**

### **for the year ended 31ST MARCH 2023**

#### **Trustees report**

The Trustees' present their report and financial statements for the above period.

The purposes of the charity is as set out in its governing document: To spread the gospel of Jesus Christ which brings salvation to mankind through outreach work and helping those in need by donations and signposting them to relevant organisations.

This year we carried out our first donation to help women and babies fleeing war in Ukraine. We donated baby food, milk, nappies, toiletries and sanitary items. As a Charity we will make every endeavour to reach out to help those who are in need in any way we can.

In 2022 we also did street evangelism in Fishponds. We had printed flyers that we handed out to the public telling them about the church and what we do. This was a way to spread the gospel of Jesus Christ. During our evangelism we got to realise how much people need to hear the gospel of Jesus Christ.

We conducted a church barbecue on Saturday, August 6, 2022. Attendees included church members as well as their community acquaintances who were also bringing their children. It was heartening to see young and old together, and the bouncy castle proved to be a big hit. The Church now marks this as an annual occasion.

We got together in the park on multiple occasions over the August 2022 school break to play football with children from our church and the neighbourhood. The days were pleasant, and everyone had a good time. We are now in the process of assembling a squad and arranging for the team to be connected to other local sports organisations in Bristol. The problem is that our team needs a minibus to get about.

We held our International Sunday in September 2022. This is an occasion to honour the various ethnic groups that make up our church and the neighbourhood. Participants dressed traditionally, and traditional cuisine was provided after the event while everyone interacted with neighbours and church members. After a successful inaugural international Sunday, we will add this annual event to the church schedule due to popular demand.

During the Christmas season in December 2022, the church also aided local single mothers with children by providing food hampers and gas and electricity assistance. We plan to keep doing this every year, and we would especially like to thank our committed members who contribute when they can.

As new families join the church, the New Restored Pentecostal Church continues to expand. One of the issues we are now dealing with is transportation. Two of our members are wheelchair users. Certain members depend on assistance with transportation to attend church and return home; if the person they depend on is unavailable on that specific day, they may miss certain events. Although the church typically pays for taxis, doing so has come at a significant financial cost. It would be highly beneficial to have a minibus to aid with this issue.

I think the year has gone well overall, and we are grateful for that.

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2023**  
**Trustees report contd...**

**Responsibilities and basis of preparation of the report**

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**for the year ended 31ST MARCH 2023**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities 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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**THE NEW RESTORED PENTECOSTAL CHURCH**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 31ST MARCH 2023**

	Notes	Unrestricted Funds £	Total Funds 2023 £
<b>Incoming Resources:</b>			
Voluntary Donations		17,427	<b>17,427</b>
Total Incoming resources		<u>17,427</u>	<u><b>17,427</b></u>
<b>Resources Expended:</b>			
Resources Expended	3	14,369	<b>14,369</b>
Total Resources Expended		<u>14,369</u>	<u><b>14,369</b></u>
Net Surplus / (Deficit) for the year		3,058	<b>3,058</b>
Opening Funds		3,293	<b>3,293</b>
Closing Funds		<u>6,351</u>	<u><b>6,351</b></u>
No restricted funds at the end of the year			

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**  
**Balance Sheet as at 31ST MARCH 2023**

	<u>Notes</u>	<u>2023</u> £	£
<b>Fixed assets</b>			
Equipment and Furniture	2		1,820
<b>Current assets</b>			
Cash at Bank and in Hand		4,951	
Less: Current Liabilities		(420)	
		<hr/>	4,531
<b>Net Assets</b>			<hr/> <b>6,351</b> <hr/>
REPRESENTED BY:			
Restricted Funds			
Unrestricted Funds			6,351
			<hr/> <b>6,351</b> <hr/>

Signed on behalf of the trustees

.....  
**William Brown (Chair)**

Date .....

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2023**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious tithes and offerings. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Equipment & Furniture 20%
- Motor Vehicle 20%

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Tangible Fixed Assets**

	Equipment & Furniture £	Total £
Cost:		
As at 1 April 2022	-	-
Addition	2,275	2,275
As at 31ST MARCH 2023	<u>2,275</u>	<u>2,275</u>
Depreciation:		
As at 1 April 2022	-	-
Charge	455	455
As at 31ST MARCH 2023	<u>455</u>	<u>455</u>
Net Book Value:		
<b>As at 31ST MARCH 2023</b>	<u><b>1,820</b></u>	<u><b>1,820</b></u>

**THE NEW RESTORED PENTECOSTAL CHURCH**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31ST MARCH 2023**

	<b>2023</b>
	<b>Total</b>
	<b>£</b>
<b>3. Total Resources Expended</b>	
Events Cost, Outreach & Publicity	<b>3,576</b>
Rent & Rates	<b>6,525</b>
Printing Postage & Stationery	<b>1,957</b>
Multimedia Consumables	<b>642</b>
Subscription & Licences	<b>70</b>
Legal & Professional Fees	<b>724</b>
Accountancy Fees	<b>420</b>
Depreciation	<b>455</b>
Total	<b>14,369</b>

**Registered Charity No: 1198121**

**THE NEW RESTORED PENTECOSTAL CHURCH**

**Reports and Financial Statements  
Year ended: 31ST MARCH 2023**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

# THE NEW RESTORED PENTECOSTAL CHURCH

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## Reports and Financial Statements

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