

HEBRON PENTECOSTAL ASSEMBLY

England & Wales · Charity number 1199467

Details

Status Registered

Legal form CIO

Registered 2022-06-28

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

Contact

Address 1 Winchester Avenue
Doncaster
DN2 4JE

Phone 07853864683

Email jameshillong@yahoo.com

Website WWW.HEBRONPENTACOSTALASSEMBLY.COM

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDIING REGULAR CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,648	£48,986	-	-
2023-12-31	£36,552	£35,618	-	-
2023-01-31	£5,323	£2,928	-	-

Trustees

Name	Role	Appointed
JOEL MATHEW PANICKER	Chair	2022-05-01
Dr SHOBHA JAMES		2022-05-01
Rev JAMES CHACKO		2022-05-01
VALSAMMA SEBASTAIN		2022-05-01

HEBRON PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1199467

Accounts

HEBRON PENTECOSTAL ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1199467

HEBRON PENTECOSTAL ASSEMBLY
1 WINCHESTER AVENUE
DONCASTER
DN2 4JE

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HEBRON PENTECOSTAL ASSEMBLY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity, Hebron Pentecostal Assembly with charity number 1199467.

The Trustees of the charity are: Joel Mathew Panicker
Valsamma Sebastain
Rev James Chacko
Dr Shoba James

The principal address of the charity is : 1 Winchester Avenue
Doncaster
DN2 4JE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 28TH June 2022. 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 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. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £47,000. This is a higher amount for this year of the charity and 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 equipment it uses for its meetings.

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 19th March 2025 and signed on their behalf by:

HEBRON PENTECOSTAL ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	47648	36552
Interest	0	0
Total Receipts	47648	36552
Direct Charitable Expenditure		
Hall Hire	4203	1460
Refreshments	20305	201
Pastoral expenses	10800	100
Church Events	0	14859
Charity Donations	1000	2120
Professional fees	629	580
Welfare	0	12016
Church Supplies	7749	1165
Media services	0	212
Travel	4300	
	48986	32713
Other Expenditure		
Equipment	0	2905
Instruments		
	0	2905
Total Payments	48986	35618
Net Receipts/(Payments) for the year	-1338	934
Cash Funds brought forward	3329	2395
Cash Funds at the end of the year	1991	3329

HEBRON PENTECOSTAL ASSEMBLY

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2024	£/2023
	£	£
Cash at hand and in bank	1991	3329

Total Cash Funds

1991	3329
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	64	80
Equipments	1955	2444
Fixtures & Fittings		
	<hr/>	<hr/>
	2019	2524

Liabilities

Bookkeeping	300	299
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These accounts were approved by the trustees and signed on their behalf by:

Rev James Chacko

HEBRON PENTECOSTAL ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

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.

Depreciation

Depreciation is calculated at 20% reducing balance method

HEBRON PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1199467

Accounts

HEBRON PENTECOSTAL ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

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HEBRON PENTECOSTAL ASSEMBLY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2023

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The Trustees of the charity are: Joel Mathew Panicker
Valsamma Sebastain
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The principal address of the charity is : 1 Winchester Avenue
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STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 28TH June 2022. 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 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. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £33,000. This is a higher amount for this year of the charity and 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 equipment it uses for its meetings.

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

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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 25th April 2024 and signed on their behalf by:

HEBRON PENTECOSTAL ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	36552	5323
Interest	0	0
Total Receipts	36552	5323
Direct Charitable Expenditure		
Hall Hire	1460	180
Refreshments	201	1488
Pastoral expenses	100	1260
Church Events	14859	
Charity Donations	2120	
Professional fees	580	
Welfare	12016	
Church Supplies	1165	
Media services	212	
	32713	2928
Other Expenditure		
Equipment	2905	0
Instruments		
	2905	0
Total Payments	35618	2928
Net Receipts/(Payments) for the year	934	2395
Cash Funds brought forward	2395	0
Cash Funds at the end of the year	3329	2395

HEBRON PENTECOSTAL ASSEMBLY

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Cash at hand and in bank	3329	2395

Total Cash Funds

3329	2395
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	80	100
Equipments	2444	150
Fixtures & Fittings		
	<hr/>	<hr/>
	2524	250

Liabilities

Bookkeeping	299	200
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These accounts were approved by the trustees and signed on their behalf by:

Rev James Chacko

HEBRON PENTECOSTAL ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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HEBRON PENTECOSTAL ASSEMBLY

England & Wales - Charity number 1199467

Accounts

HEBRON PENTECOSTAL ASSEMBLY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

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FINANCIAL REVIEW

The income of the charity is above £5,000. This is a low 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 equipment it uses for its meetings.

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Approved by the Trustees on 26th October 2023 and signed on their behalf by:

HEBRON PENTECOSTAL ASSEMBLY

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022
Donations	5323
Interest	0
Total Receipts	5323
Direct Charitable Expenditure	
Hall Hire	180
Refreshments	1488
Pastoral expenses	1260
	2928
Other Expenditure	
Equipment	0
Instruments	0
Total Payments	2928
Net Receipts/(Payments) for the year	2395
Cash Funds brought forward	0
Cash Funds at the end of the year	2395

HEBRON PENTECOSTAL ASSEMBLY

2 Statements of Assets and Liabilities at 31st December 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022

£

Cash at hand and in bank

2395

Total Cash Funds

2395

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

100

Equipments

150

Fixtures & Fittings

250

Liabilities

Bookkeeping

200

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

Rev James Chacko

HEBRON PENTECOSTAL ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

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