



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period ended 31 August 2025**

**From 1<sup>st</sup> September 2024 Period start date To 31 August 2025  
Period end date**

**Charity name: GRACE PENTECOSTAL CHURCH BLACKBURN**

**Charity registration number: 1203736**

**Objectives and Activities To advance the Christian faith in accordance with the Constitution – the Church's governing document – in such ways and such parts of the UK and the world To relieve sickness and financial hardship and to promote and preserve good health by the provisions of funds, goods and services on any kind including through the provision of counselling and support in such part of the UK or the world as the church leaders think**

**ACTIVITIES OF THE CHURCH are outlined in the Constitution and include both face to face and online. Online is reaching out to a wider range of people Face to face activities start on a Sunday with prayer prior to the morning service which starts at 10 am. The music group starts the service with uplifting worship. During the service the children will leave for Sunday school which consists of games, puzzles and biblical teachings. One of the ministry team will lead the service into the teachings of the Bible and/or Jesus Christ. Communion will take place and the service will finish *about* 12 noon. Café Church will start at 6.30 and this is a more intense study of the Bible. Monday evening is a prayer filled time in church. Wednesday evening the ministry and media team meet to practice and discuss the mission for the following Sunday Thursday at 10 am is open to children from birth to school age and finishes at 12 noon. Grace Kids and the youth attend on Friday evenings.**

**Saturday morning is for intense prayer. Once per month the Ladies of Grace meet. On another day the Men meet for breakfast and delve into the bible. Often guest speakers are invited. Throughout the church year on occasion there are guest speakers or special musicians.**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>On the Charity Commissions site</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>See above</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees meet quarterly and often chat about important matters when they meet during church times. The Trustees adhere to all the guidance laid down by the Charity Commission</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>This can only be done at a quarterly Board Meeting. The constitution must then be adhered to regarding voting.</b>
Policy on social investment including program related investment	Para 1.38	<b>This does not apply to us but if any situation should arise it could only be discussed at Board Level following the Constitution on voting procedure</b>
Contribution made by volunteers	Para 1.38	<b>The Church relies heavily on volunteers from cleaning the church through to pastors/leaders. The church has department heads who are responsible for the various departments of the Church and submit a report at each Board Meeting which is discussed.</b>
Other		<b>All policies are discussed at Board Level</b>

#### **Achievements and Performance**

	SORP reference	
		<b>The Church shows its performance, or not, by way of its weekly congregation figures</b>

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>There have been several achievements of this charity and this can be seen by the joy shown by the Church participants whichever section of the church they attend.</b></p> <p><b>The wider benefits are those achieved online We have recently had proof that people in Kenya have come to know our Lord through listening to our Pastor on line Additionally we are in close touch with the missions we help financially. In Kenya recently they have asked the church to supply bibles in their native language The number asked for was 41 and we were delighted to be able to do this for them.</b></p>
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Performance of fundraising activities against objectives set	Para 1.41	<b>We do not do any fund raising activities. Each Sunday servicer has a time for participants to put cash into tubs or follow the QR code to contribute This is our only source of income. Our church is only made possible by the volunteers and particularly by the Pastors who do not receive any salary whatsoever, unlike the previous year</b>
Investment performance against objectives	Para 1.41	<b>We do not invest in anything other than the people themselves Our income by way of contributions is sufficient to pay our bills.</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a healthy position and budgets for expenses likely to be incurred monthly</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The policy is to manage financial reserves in alignment with the charitable objectives and may be used to offset financial shortfalls.</b>
Amount of reserves held	Para 1.22	<b>zero</b>
Reasons for holding zero reserves	Para 1.22	<b>Insufficient income</b>
Details of fund materially in deficit	Para 1.24	<b>Fund is not in deficit we simply hold zero funds in a specific reserve account but ensure that foreseeable expenses are budgeted for.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There is no uncertainty about going forward, however, we rely on the offerings of the church people to ensure that we continue to have a healthy bank account</b>

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Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>We do not have a need for an investment policy except sending money to overseas missions</b>
A description of the principal risks facing the charity	Para 1.46	<b>The potential principal risks facing the charity are a dramatic loss in church congregation which is not foreseeable</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution for an incorporated charity</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are invited on to the Board in accordance with the capabilities they could offer to the church</b>

### Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The organisational structure of the charity is such that our lead pastor is the Chair of the Board. The Secretary is also a lawyer and the Treasurer is conversant with the finance. The rest of the Board contribute in various ways such as dealing with the childrens department heads. Also another Board Member is on the ministerial team Each Board Member is a valuable asset to the team.</b>
Relationship with any related parties	Para 1.51	<b>There are no relationship issues</b>
Other		

### Reference and Administrative details

Charity name	Grace Pentecostal church Blackburn
Other name the charity uses	No other names are used
Registered charity number	1203736
Charity's principal address	Wensley Roas Blackburn BB2 1QD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omatsuli Onuwaje	Chair	Acted whole year	Appointed by Board and church members
2				
3	Carol Wright	Church Secretary/legal adviser	Acted whole year	Appointed by Board and church members
4				
5	Jill Lewis	Treasurer	Acted from August 2025 in this capacity and previously as department head	Appointed by board members
6				
7	Sharon Moorhouse	Department Head	Acted for whole year	Appointed by board
8				
9	Daniel Talbot	Ministry team liaison	Acted for whole year	Appointed by board
10				
11	Christine Robinson	Treasurer	Acted from 1 September 2024 – 20 July 2025	Appointed by board
12				
13	Calvin Pearson	Board Member	Acted from 1 September 2024 – August 2025	Appointed by board
14				
15				
16				
17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name	none	

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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### **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None We have no custodian trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

#### **Name of chief executive or names of senior staff members (Optional information)**

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### **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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### **Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

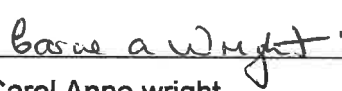
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Omatsuli Onuwaje	
Position (eg Secretary, Chair, etc)	chair	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carol Anne wright	
Position (eg Secretary, Chair, etc)	Secretary/legal adviser	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jill Lewis	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	14 February 2026	



## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>S. R. Moorhouse.</i>	
Full name(s)	Sharon Moorhouse	
Position (eg Secretary, Chair, etc)	Board member	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>D. Talbot</i>	
Full name(s)	Daniel Philip Talbot	
Position (eg Secretary, Chair, etc)	Board member	
Date	14 July 2026	



# **GRACE PENTECOSTAL CHURCH BLACKBURN**

**CHARITY NUMBER:**

**1203736**

**ANNUAL REPORT AND FINANCIAL  
STATEMENTS FOR THE YEAR ENDED  
31<sup>st</sup> AUGUST 2025**

**GRACE PENTECOSTAL CHURCH BLACKBURN**  
**REFERENCE AND ADMINISTRATIVE INFORMATION**

TRUSTEES	Christine Boulton (Ceased July 2025) Jill Lewis Sharon Rose Moorhouse Omatsuli Onuwaje Calvin Pearson (Ceased August 2025) Daniel Talbot Carol Wright
PRINCIPAL OFFICE	Wensley Rd Blackburn BB2 1QD
CHARITY NUMBER	1203736
WEBSITE	<a href="http://www.gracepentecostalfamily.co.uk">www.gracepentecostalfamily.co.uk</a>
INDEPENDENT EXAMINER	Mark Heaton KM, Chartered Accountants Burnley BB11 1JG
BANK	Barclays Bank, Blackburn

## GRACE PENTECOSTAL CHURCH BLACKBURN

### TRUSTEES REPORT

The trustees present their report with the financial statements of the charity for the year ending August 2025.

#### Trustees

The names of the trustees in office at any time during or since the end of the year are:

Christine Boulton (Ceased July 2025)

Jill Lewis

Sharon Rose Moorhouse

Omatsuli Onuwaje

Calvin Pearson (Ceased August 2025)

Daniel Talbot

Carol Wright

#### Objects of the Church

The charitable objects that Grace Pentecostal work under is outlined below:

1. To advance the Christian faith in accordance with the Constitution – the Church's governing document – in such ways and such parts of the UK and the world.
2. To relieve sickness and financial hardship and to promote and preserve good health by provisions of funds, goods and services of any kind including through the provision of counsel and support in such part of the UK or the world as the church leaders think fit.

#### Activities

Activities of the church are outlined in the Constitution and include activities both face to face and or Online is reaching out to a wider audience.

Face to face activities start on a Sunday with prayer prior to the morning service which starts at 10. The music group starts the service with uplifting worship. During the service the children will leave Sunday school which consists of games, puzzles and biblical teachings. One of the ministry team will take the service into the teachings of the Bible and/or Jesus Christ. Communion will take place and the service will finish about 12 noon. Café Church will start at 6.30 and this is a more intense study of the Bible. Monday evening is a prayer filled time in church. Wednesday evening the ministry and media team will meet to practice and discuss the mission for the following Sunday, Thursday at 10 am is open to children from birth to school age and finishes at 12 noon. Grace Kids and the youth attend on Friday evenings.

Saturday morning is for intense prayer. Once per month the Ladies of Grace meet. On another day the Men meet for breakfast and delve into the Bible. Often guest speakers are invited. Throughout the church year on occasion there are guest speakers or special musicians.

The Trustees meet quarterly and often chat about important matters when they meet during church time. The Trustees adhere to all the guidance laid down by the Charity Commission. The Church policies

grant making is done at quarterly board meetings, the constitution must then be adhered to regarding voting. The policy on social investment including program related investment does not apply to us. In any situations should arise it could only be discussed at board level following the constitution on voting procedure.

The church relies heavily on volunteers from cleaning the church through to pastors/leaders. The church has department heads who are responsible for the various departments of the church and submit a report at each board meeting which is discussed.

The achievements of the church and the performance are shown in the number of people who attend church, and each activity is successful. There have been several achievements of this charity and can be seen by the joy shown by the Church participants whichever section of the church they attend.

The wider benefits are those achieved online, we have recently had proof that people in Kenya come to know our Lord through listening to our Pastor online. Additionally, we are in close touch with missions we help financially. In Kenya, recently they have asked the church to supply Bibles in native language. The number asked for was 41 and we were delighted to be able to do this for them. We continue to do whatever possible to bring people to the Lord whether by local people or going into town centre once per month to encourage people to come to church and get to know God.

We do not do any fund-raising activities. Each Sunday Service has a time for participants to put cash into tubs or follow the QR code to contribute. This is our only source of income. Our church is only supported by the volunteers and particularly by the Pastors who do not receive any salary whatsoever unlike the previous year. We do not invest in anything other than the people themselves, our income from way of contribution is sufficient to pay our bills.

#### **Financial Review**

The church is in a healthy position and budgets for expenses likely to be incurred monthly.

#### **RESERVES POLICY**

The policy is to manage financial reserves in alignment with the charitable objectives and may be used to offset financial shortfalls. Fund is not in deficit; we simply hold zero funds in a specific reserve account to ensure that foreseeable expenses are budgeted for. There is no uncertainty about going forward, however, we rely on the offerings of the church people to ensure that we continue to have a healthy bank account. The principal source of funds is from the church goers; we do not fundraise except for overseas missions occasionally.

#### **Risk management**

The trustees actively monitor the various risks that face the church – property, staffing, reputational. A robust safeguarding process is in place. The potential principal risk facing the charity are a dramatic loss in church congregation which is not foreseeable.

#### **Organisational structure**

The organisational structure of the church is such that our lead pastor is the Chair of the Board. The Secretary is also a lawyer, and the Treasurer is conversant with finance. The rest of the Board contribute in various ways such as dealing with the children's department heads. Also, another Board Member is in the ministerial team. Each Board Member is a valuable asset to the team; there are no relationship issues.

Approved by order of the board of trustees on xx xxxx 2026 and signed on its behalf by xxxxxx

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**GRACE PENTECOSTAL CHURCH BLACKBURN**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF GRACE PENTECOSTAL CHURCH**

I report to the charity trustees on my examination of the accounts of the charity for the year ended August 2025.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charities 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Mark Heaton FCCA FCIE DChA

KM

1<sup>st</sup> Floor, Block C

The Wharf

Manchester Rd

Burnley

BB11 1JG

xx xxxx 2026

GRACE PENTECOSTAL CHURCH BLACKBURN  
 RECEIPTS AND PAYMENTS ACCOUNT  
 SEPTEMBER 1<sup>ST</sup> 2024 – AUGUST 31<sup>ST</sup> 2025

**RECEIPTS**

	Total funds	Last year
	£	£
Donations	10,864	5,243
Legacy	-	30,000
GASDS	11,517	8,773
Gift aid donations	32,949	37,350
Gift aid claim	8,429	10,315
Other income	1,371	159
<b>Total</b>	<b>65,129</b>	<b>91,840</b>

**PAYMENTS**

Administration	12,758	13,364
Activities	20,843	7,543
Property (inc mortgage repayments)	15,912	14,490
Missions	2,799	1,200
Employment	12,632	23,418
Equipment	1,529	26
Utilities	4,564	5,347
<b>Total</b>	<b>71,038</b>	<b>65,388</b>

**RECONCILIATION OF BALANCES**

Receipts	65,129	91,840
Payments	71,038	65,388
Net receipts/(payments)	(5,908)	26,452
Balances last year end	50,630	24,178
Balances this year end	44,722	50,630

GRACE PENTECOSTAL CHURCH BLACKBURN  
STATEMENT OF ASSETS AND LIABILITIES  
AT AUGUST 31<sup>ST</sup> 2025

	Total funds	Last year
	£	£
<b>Cash funds</b>		
Bank balances	44,722	50,630
<b>Other Assets</b>		
Property - church	226,911	226,911
Fixtures, equipment	45,922	45,922
Great Harwood property	-	-
<b>Liabilities</b>		
Mortgage	44,377	51,148
Other liabilities	-	479


The mortgage is secured on the church building.

Approved by the Board of Trustees on xx xxx 2026 and signed on its behalf by:

~~S Moorhouse~~

~~C Robinson~~

~~Trustees~~

OMAFOLU OKUNWASE  


CHAIR

24/05/2026

CAROL A-WRIGHT  
Barbara Wright  
Secretary

24/05/2026



## NOTES TO THE FINANCIAL STATEMENTS

- 1      **Basis of preparation**  
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.
- 2      **Fund Accounting**
  - (a)      Unrestricted funds are those that can be expended at the discretion of the trustees in furtherance of the objects of the charity
  - (b)      Restricted funds are those that may only be used for specific purposes. Restrictions when specified by the donor.
- 3      **Taxation**  
The charity is not liable to tax on its charitable activities.  
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.
- 4      **Transactions with trustees**  
No remuneration nor expenses were paid to trustees, or any persons connected with them during the year or previous year.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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**From 1<sup>st</sup> September 2024 Period start date To 31 August 2025**  
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12				
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14				
15				
16				
17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name	none	

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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### **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None We have no custodian trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

#### **Name of chief executive or names of senior staff members (Optional information)**

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### **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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### **Other optional information**

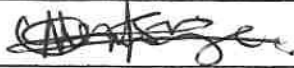
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## Declarations

The trustees declare that they have approved the trustees' report above.

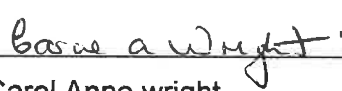
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Omatsuli Onuwaje	
Position (eg Secretary, Chair, etc)	chair	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carol Anne wright	
Position (eg Secretary, Chair, etc)	Secretary/legal adviser	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jill Lewis	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>S. R. Moorhouse.</i>	
Full name(s)	Sharon Moorhouse	
Position (eg Secretary, Chair, etc)	Board member	
Date	14 February 2026	

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>D. Talbot</i>	
Full name(s)	Daniel Philip Talbot	
Position (eg Secretary, Chair, etc)	Board member	
Date	14 July 2026	