

Trustee Report for 2024

Manchester Pentecostal church proved its dedication and commitments through out the past year with core christian values and continuing this year as well. Our service to our church members and communities are incredibly vibrant and admirable. Sunday service in our church led by our pastor enables us for spiritual nourishment .Our worship are in our language (Malayalam, South Indian Language). The spirit filled worship during the service is a divine refreshment for the coming weeks. We have English worship during the service and offer English translation during message for the benefit of our children and other people who do not understand Malayalam. Our Sunday school for the children led by well trained teachers deserves appreciation as they are building the new generation in Christian foundation. All Sunday school activities are in English. Our two English worships on two Saturdays of each month is continuing. In this English worship we have introduced messages and presentations focussed on different topics in the bible which enables children and teenagers to learn more about the biblical truth and their spiritual empowerment

Our weekly meetings such as fasting prayer on Fridays, Evening prayer on Saturdays also beneficial for the spiritual growth. We have our church members coming from Manchester, Stockport, Salford, Bolton, Rochdale and Oldham makes wider community involvement. Every Sunday we have Sunday school for the children aged between 5-18, which enables children to learn more about bible .Also One Sunday of the month , during Sunday school we have activity Sunday which enables children to involve in group discussion and bible video shows. We are sure that this will have a major impact on children on their spiritual developments. Moreover one Sunday in each month we have YPA (Young peoples association) meetings which enables the church members including children will get an opportunity to nourish and nurture their potential for the kingdom of God. Also our Pastor is taking bible study every Wednesdays evening to learn the biblical truth and shape our life accordingly

Our regular contribution to charities such as tear fund UK, and Message UK Manchester are continuing We receive regular update from the relevant charities thanking us for our support. We also help and support some Indian Churches as part of our Indian Charity work

We have regular trustee meetings with our Pastor and all our activities should be assessed and if any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community and nation as well. All our trustees are volunteers for the church and not getting any financial benefit from the church. We are sure that our humble beginnings will be more productive and responsible for the church and the community in the future.

This year our Evangelisation team organised Gospel outreach events during Christmas period .As part of the event, our Evangelisation team, Pastor and church members conducted X'mas carol service and Gospel

outreach in Manchester Hospitals. The feedback we received from Hospital chaplain and other hospital staffs were very positive and encouraging. We are hoping to conduct more similar events in the coming years

We have conducted our Annual convention and thanksgiving in October-2024 after completing 20 years of God's mercy upon the church in Manchester. The convention was a blessing to our church and the city. Many surrounding church members and Church Leaders attended in the convention. We had a blessed message from the Guest Pastor and dedicated session for youngsters.

Our church Sunday service now being live streamed and our dedicated media team are doing an excellent job to ensure the live streaming is in highest standard. To support the live streaming we have purchased 1 Laptop, switcher, camera and speakers

In nutshell we had a blessed 2024 in relation to our church and the coming years we will continue our activities in a more creative way for the benefit of church members and people in Manchester

Independent Examiner's Report to the trustees of

Manchester Pentecostal Church

(Charity number: 1205948)

I report on the income and expenditure account for the period ended 31st December 2024

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 3) It is documented that the entire cash fund balance of the charity 1125914 (MANCHESTER PENTECOSTAL CHURCH) has been transferred to the CIO1205948 by 13 January 2025 with the approval of the AGM

Noble Dani George

20/02/2025

Mr Noble Dani George
Oasis Accountancy
41 Mayville Avenue
Bristol -BS34 7AB

	Manchester Pentecostal Church				CC16a
Receipts and payments accounts					
	For the period	Period start date		Period end date	
CIO no: 1205948		28/11/2023	To	31/12/2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe	47,658.54	-	-	47,658.54	-
Offering	15,399.77			17,801.46	-
Donation	25,071.15	-	-	25,071.15	-
Donation from other charities	167,378.66	-	-	167,378.66	-
Sub total (Gross income for AR)	255,508.12	-	-	257,909.81	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	255,508.12	-	-	257,909.81	-
A3 Payments					
Rent	9,202.00	-	-	9,202.00	-
Charity Donations	3,658.76	-	-	3,658.76	-
Musical instruments & Electronics	6,524.83	-	-	6,524.83	-
Accountancy fees	350.00	-	-	350.00	-
Printing & Stationery	1,563.37	-	-	1,563.37	-
Legal and professional	-	-	-	-	-
Pastor's salary	17,672.70	-	-	17,672.70	-
Guest Pastors gift	8,095.00	-	-	8,095.00	-
Insurance	512.57	-	-	512.57	-
Refreshments	11,274.00	-	-	11,274.00	-
Website &advertising	292.61	-	-	292.61	-
Conference and retreats	2,015.04				
Bank charges	108.28	-	-	108.28	-
Travel and Fuel	2,808.57				
Youth and kids activities	1,694.40				
Subscriptions	193.98				
Sub total	65,966.11	-	-	59,254.12	-
A4 Asset and investment purchases, (see table)	-				-
Sub total	-	-	-	-	-
Total payments	65,966.11	-	-	59,254.12	-
Net of receipts/(payments)	189,542.01	-	-	189,542.01	-
A5 Transfers between funds	-	-	-	-	-
Cash funds this year end	189,542.01	-	-	189,542.01	-

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	2,902	-	-
	Cash at bank	186,640	-	-
		-	-	-
	Total cash funds	189,542	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		K M Mathew		28/01/25