

## Trustee Report for 2025

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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

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.

In nutshell we had a blessed 2025 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 2025

#### **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*

24/05/2026

Mr Noble Dani George

Oasis Accountancy

Chafra The Common, Patchway, Bristol,

BS34 6AL



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Manchester Pentecostal Church**

**Charity No:1205948**

**Annual accounts for the period**

Period start date

**1/1/2025**

Period end  
date

**31/12/2025**

**Section A**

**Statement of financial activities**

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	144,656	-	-	144,656	255,508.12
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	1,312	-	-	1,312	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	145,968	-	-	145,968	255,508
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	101,586	-	-	101,586	65,858
Separate material item of expense	S10	-	-	-	-	-
Other	S11	110	-	-	110	108
<b>Total</b>	S12	101,695	-	-	101,695	65,966
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	44,273	-	-	44,273	189,542
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	44,273	-	-	44,273	189,542
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	44,273	-	-	44,273	189,542.01
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	189,542	-	-	189,542	-
<b>Total funds carried forward</b>	S22	233,815	-	-	233,815	189,542

Manchester Pentecostal Church		Charity No	1205948
		Company No	CE034436
Annual accounts for the period	Period start date: 01/01/2025	To period end date: 31/12/2025	

## Section B Balance sheet

			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
Guidance note			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		-	-	-	-	-
<b>Current assets</b>							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		5,548	-	-	5,548	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		228,798	-	-	228,798	-
<b>Total current assets</b>	B10		234,346	-	-	234,346	-
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		531	-	-	531	-
<b>Net current assets/(liabilities)</b>	B12		233,815	-	-	233,815	-
<b>Total assets less current liabilities</b>	B13		233,815	-	-	233,815	-
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		233,815	-	-	233,815	-
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19		233,815		-	233,815	-
Revaluation reserve	B20					-	
Fair value reserve	B21						
<b>Total funds</b>	B22		233,815	-	-	233,815	-

The company was entitled to exemption from audit under s477 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name		Date of approval dd/mm/yyyy
	Sam varghese		22/05/2026
Signature of director authenticating accounts being sent to Companies House	Signature		Date dd/mm/yyyy
			Print name

## **Independent Examiner's Report to the trustees of**

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Mr Noble Dani George

Oasis Accountancy

Chafra The Common, Patchway, Bristol,

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**CHARITY COMMISSION**  
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**Manchester Pentecostal Church**

**Charity No:1205948**

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**31/12/2025**

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		Company No	CE034436
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Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name		Date of approval dd/mm/yyyy
	Sam varghese		22/05/2026
Signature of director authenticating accounts being sent to Companies House	Signature		Date dd/mm/yyyy
			Print name