

Trustees' Report and Unaudited Financial Statements
For the Period ended 31st March 2025 For

SHAVUOT PENTECOSTAL CHURCH

Charity Number: 1210121

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Trustees' Annual Report For the Year Ended 31 March 2025

The trustees are pleased to present their report, together with the financial statements, for the year ended 31 March 2025

Reference and Administrative Details

Charity Name: SHAVUOT PENTECOSTAL CHURCH
Charity Registration Number: 1210121
Registered Address: 32 CLEEVELAND CLOSE, ORMESBY
MIDDLESBROUGH
TS7 9BX
Phone: 01642287098
Website: Shavuotpentecostalchurch@gmail.com

Trustees (serving during the period):

Chairman: Thomas Varughese
Trustee: Jiju Joy
Trustee: Jinu Thomas Kaduthanathu

Bankers: HSBC UK
Independent Examiner: Noble Dani George
41 Mayville Avenue
Oasis Accountancy Solutions
Bristol
BS34 7AB

Structure, Governance, and Management

➤ Governing Document:

The charity is a Christian Community governed by a Trust Deed dated 06 August 2025,. This document sets out the Community's objectives and the framework for its administration

➤ Appointment of Trustees

Trustees are elected at the Annual General Meeting.

➤ Management

The trustees are responsible for the strategic direction and governance of the Community, while the day-to-day operations are managed by the trustees and supported by several volunteer leaders who assist on a Rota basis

SHAVUOT PENTECOSTAL CHURCH

Objectives & Activities

> Charitable Objects

The objects of the charity are:

1. To advance the Christian faith in accordance with the Statement of Belief, in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind, including through the provision of counselling and support, in such parts of the United Kingdom or the world as the trustees from time to time may think fit; and
3. To advance education in such a way and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

> Activities

During the reporting year, the church was blessed to carry out the following spiritual, charitable, and community activities:

Fasting Prayers: Five 3-day fasting prayer sessions were conducted throughout the year, which greatly strengthened and uplifted the believers spiritually.

New Members: Seven individuals joined the church during the year, becoming part of the fellowship.

Births and Child Dedications:

- ❖ Br Jiju & Sis Stephy welcomed a baby girl Adona on 20 Sept 2024, dedicated on 19 Jan 2025.
- ❖ Br Febin & Sis Naicy welcomed a baby boy Felix on 4 Oct 2024, dedicated on 29 Dec 2024

Holy Matrimony Conducted: The church solemnized the marriages of the following couples:

- ❖ Br Varghese V Abraham & Sis Krupa Thomas: 4 Apr 2024
- ❖ Br Anu George & Sis Keziah Thomas: 8 Jul 2024
- ❖ Br Anson Mathew & Sis Sethulakshmi: 20 Sept 2024
- ❖ Sis Smitha Kurian & Br Geoffrey George: 27 Nov 2024
- ❖ Br Minto C Mathew & Sis Merlin Sunny: 16 Jan 2025
- ❖ Br Nithin Abraham & Sis Shilpa Abhilash: 16 Jan 2025

Charitable Support: The church was able to extend financial help to three individuals who were in need.

Street Evangelism: On 7 Dec 2024, the church conducted street evangelism at Middlesbrough town Centre and distributed 75 gift boxes.

Music Night: A special music night was held on 7 Dec 2024, where Pr. Gibin Abraham ministered.

House Dedication: The new home of Br Eldhose and family was dedicated on 28 Feb 2025.

Sunday School & Youth Anniversary: Anniversary celebrations were held on 14 Feb 2025 at St Thomas More Parish Hall,

One-Day Picnic: A church family outing to the Lake District took place on 19 Aug 2024, encouraging fellowship and unity.

Church Council

The Church is overseen by a council of members who are elected by the general body. The council works closely with the Pastor to provide leadership and direction for the Church's activities and ministries. Regular meetings are held to review and assess all Church activities, ensuring that any concerns or areas for improvement are identified and addressed promptly. Necessary changes are implemented for the benefit of the Church, its members, the wider community, and the nation.

The Church council is responsible for the overall governance of the Church, while the day-to-day management is carried out in collaboration with the Pastor. Financial matters are managed by the treasurer, and the Church accounts are regularly reviewed and audited to ensure transparency and accountability.

Summary of Charitable Activities for 2024-25

The church actively supported the community by providing financial assistance to three individuals who were facing hardship. We also engaged in street evangelism, reaching out to the public in Middlesbrough and distributing 75 gift boxes to bless those in need. In addition, the church continued its broader mission and outreach programmes, encouraging spiritual growth, offering practical support, and promoting the welfare of the wider community.

Independent Examiner's Report to the Trustees of
SHAVUOT PENTECOSTAL CHURCH
(Charity number: 1210121)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out in pages 8 & 9

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 matters have come to my attention.

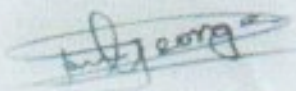
Basis of the independent examiner's report:

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 of disclosure 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 above.

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
 - i. to keep accounting records in accordance with section 41 of the 1993 Act: and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met or
2. which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



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

Financial Review

The gross income for the year ending 31st March 2025 was £54,166. Total resources expended during the year amounted to £23,184 resulting in a surplus of £30,982

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. The Trustees judge that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programs for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities

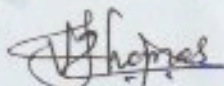
Risk Management

The charity has assessed all the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and is satisfied that systems are in place to mitigate exposure to major risks.

SHAVUOT PENTECOSTAL CHURCH

On behalf of all the trustees, I respectfully submit this report for your consideration.

Chairman



Thomas Varughese

SHAVUOT PENTECOSTAL CHURCH

Receipts and payments accounts

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For the period

Period start
19/09/2024

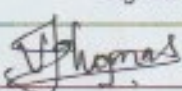
To

31/03/25

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					
Offering	7,134	-	-	7,134	-
Monthly Subscriptions	22,756	-	-	22,756	-
Donations	24,276	-	-	24,276	-
Sub total (Gross income for AR)	54,166	-	-	54,166	-
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,166	-	-	54,166	-
A3 Payments					
Mission & Charity Support	989	-	-	989	-
Training, Events and Conferences	1,568	-	-	1,568	-
Membership & Subscriptions	120	-	-	120	-
Bank charges	69	-	-	69	-
Legal & Professional fees	165	-	-	165	-
Allowance to Church ministers	4,058	-	-	4,058	-
Travel	466	-	-	466	-
Gifts	2,713	-	-	2,713	-
Refreshments	896	-	-	896	-
Honorarium to visiting preachers	4,550	-	-	4,550	-
Printing & Stationery	200	-	-	200	-
Electronics	2,032	-	-	2,032	-
Rent	3,445	-	-	3,445	-
Office Equipments	722	-	-	722	-
Insurance	288	-	-	288	-
Website	487	-	-	487	-
Miscellaneous expenses	415	-	-	415	-
Sub total	23,184	-	-	23,184	-
A4 Asset and investment purchases, (see table)					
Asset purchase					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,184	-	-	23,184	-
Net of receipts/(payments)	30,982	-	-	30,982	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,982	-	-	30,982	-

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	-	-	-
	Cash at bank	30,982	-	-
	Total cash funds	30,982	-	-
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds	Restricted funds	Endowment funds
		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
		Thomas Varughese		10/12/2025