Trustees' Annual Report for the period

	Period start date				Period end date			
From	08	04	2025	To	31	12	2025	

Section A Reference and administration details

Charity name NEW COVENANT PENTACOSTAL MINISTRIES

Other names charity is known by

Registered charity number (if any) 1212870

Charity's principal address

Village Hall
High Street
Ryton On Dunsmore

COVENTRY

Postcode **CV8 3EY**

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	Jaison Varghese	CHAIR		
2	Gikku Reji			
3	Tony Mathew	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO – FOUNDATION MODEL
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To advance the Christian faith (in accordance with the statement of beliefs) in such ways & such parts of the UK or world as the trustees from time to time think fit
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	- Conducted worship meetings every Sunday - Conducted Sunday school for spiritual guidance of children - Youth Association for moral guidance of youth - Women fellowship for upliftment - Regular family conference organised for the spiritual growth of the members All the above helps to develop responsible and ethical citizens with moral values leading to a peaceful society

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- We have been successful in welcoming more families to the church during the past year
- Regular activities were as follows:

1. Worship and Sunday school every Sunday
2. Youth meeting every last Sunday of the month
3. Ladies meeting every Tuesday
4. Intercession prayers every Thursday
5. Bible study every Saturday
6. Area meeting every Monday
7. 3 days fasting prayer every second week of the month
8. Conducted outreach programmes in Sheffield & Barnsley city centres
9. 21 days fasting prayer conducted
10. Family Sunday celebrated
11. Sunday school anniversary was conducted
12. Family get together was conducted during the year

Section E Financial review

Brief statement of the charity's policy on reserves	The Church reserves are held to fund its current and future activities We have policy of keeping a minimum cash reserve to meet the outgoings for six months .
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Jaison	
Full name(s)	Jaison Varghese	Tony Mathew
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	18/08/26	

Charity Name	No (if any)
NEW COVENANT PENTACOSTAL MINISTRIES	1212870

Receipts and payments accounts

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For the period from	Period 4/8/25	To	Period end 12/31/25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERING	6,551		-	6,551	
TITHE	12,435		-	12,435	
SPONSOR	1,362			1,362	
			-	-	
			-	-	
				-	
				-	
				-	
***Sub total** (Gross income for AR)*	20,348	-		20,348	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,348	-	-	20,348	-
A3 Payments					
RENT	2,422			2,422	
CHURCH EXPENSES	1,973		-	1,973	
EQUIPMENTS	1,225		-	1,225	
REFRESHMENTS	1,596		-	1,596	
GIFT TO VISITING PASTORS ETC	6,522			6,522	
DONATION	200			200	
				-	
				-	
Sub total	13,937	-	-	13,937	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	13,937	-	-	13,937	-
Net of receipts/(payments)	6,411	-	-	6,411	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end					
Cash funds this year end	6,411	-	-	6,411	-

Section B Statement of assets and liabilities at the end of the perio

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CURRENT	5911.59		-
	SAVING			-
	PETTY CASH	499		
	BUILDING FUND			-
	Total cash funds	6,411	-	-
	payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
Console Mixer		469	469
Podium		149	149
NCPC		187	187
Audio Interfac for Camera		265	265
Condensor Mic		155	155
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jaison varghese	8/18/26
	Tony Mathew	8/18/26