



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Associated Gospel Assemblies Trust

On accounts for the year
ended

31 December 2024

Charity no
(if any)

287362

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 12 2024**

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/9/2025

Name:

Alan Povey FCA

Relevant professional
qualification(s) or body
(if any):

The Institute of Chartered Accountants in England and Wales

Address:

12 Hatherley Road

Sidcup, Kent

DA14 4DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Associated Gospel Assemblies Trust

Receipts and payments accounts

CC16a

For the period
from

01-Jan-24

To

31-Dec-24

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					
Church Operating Income	77,950	-	-	77,950	100,884
Fundraising & Rental Income	-	-	-	-	16,590
Investment Income	1,374	-	-	1,374	756
Gift Aid from HMRC	12,166	-	-	12,166	32,580
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	91,490	-	-	91,490	150,810
A2 Asset and investment sales, (see table).					
Income - stolen Van	-	-	-	-	24,740
	-	-	-	-	-
Sub total	-	-	-	-	24,740
Total receipts	91,490	-	-	91,490	175,550
A3 Payments					
Accounting	1,608	-	-	1,608	1,880
Books, Publications & General	1,271	-	-	1,271	1,877
Donations, Gifts & Special Events	17,199	-	-	17,199	15,998
Food & Provisions	3,141	-	-	3,141	5,188
Insurance	7,346	-	-	7,346	6,218
Light & Heat	12,262	-	-	12,262	12,832
Ministerial Allowance	15,377	-	-	15,377	10,100
Motor Running Costs	3,962	-	-	3,962	5,624
PPST	3,598	-	-	3,598	3,437
Rates & Water	682	-	-	682	1,179
Repairs, Maintenance & Cleaning	37,406	-	-	37,406	9,793
Wages	40,671	-	-	40,671	37,899
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	144,523	-	-	144,523	111,825
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	144,523	-	-	144,523	111,825
Net of receipts/(payments)	53,033	-	-	53,033	63,725
A5 Transfers between funds					
A6 Cash funds last year end	160,371	-	-	160,371	96,646
Cash funds this year end	107,338	-	-	107,338	160,371

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Associated Gospel Assemblies Trust	15,095	-	-
	Gospel Tabernacle Assembly	24,450	-	-
	Roundwood Gospel Assemblies Trust	66,464	-	-
	Cash in hand	1,329	-	-
	Total cash funds	107,338	-	-
(agree balances with receipts and payments account(s))				

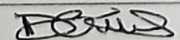
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold Property	Unrestricted	1,200,000	-
	Long-term Leasehold	Unrestricted	621,450	-
	Equipment Furniture & Fittings	Unrestricted	3,198	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Povey Little Limited	Unrestricted	1,380	
			-	
			-	
			-	
			-	

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

Signature

 J A Taylor

Print Name
 X GITTENS
 JOYCE A TAYLOR

Date of approval
 12/10/2025
 12/10/2025