MOUNT PENIEL CHURCH OF GOD IN CHRIST JESUS APOSTOLIC

England & Wales · Charity number 327168

Details

Other names	THE MOUNT PENIEL CHURCH
Status	Registered
Legal form	Other
Registered	1986-06-18
Register	View on the Charity Commission register

Contact

Address	C/0:general Secretary - 9 Walden Avenue Stafford Staffordshire ST16 1NG
Phone	01785 249430
Email	LBROOKS2310@GMAIL.COM
Website	www.mountpeniel.org

Activities

Objects: TO ADVANCE THE CHRISTIAN EDUCATION OF THE INHABITANTS OF GREAT BRITAIN AND OTHER COUNTRIES OF THE WORLD WITHOUT DISTINCTION OF SEX OR RACE IN ACCORDANCE WITH THE ARTICLES OF FAITH. (SEE SCHEDULE TO CONSTITUTION).

Activities: Principal activity - to advance the Christian education of GB & other countries of the world without distinction of sex or race. To empower individuals to be self-reliant by having the confidence, ability to compete & participate in economic & social activities. The church is formed for charitable purposes only in connection with advancement of the Christian faith. To be an example of a good human

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GREAT BRITAIN AND OTHER COUNTRIES OF THE WORLD.
- Jamaica
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,424	£22,962	-	-
2024-03-31	£35,919	£33,462	-	-
2023-03-31	£42,746	£33,838	-	-
2022-03-31	£45,353	£17,641	-	-
2021-03-31	£11,016	£21,277	-	-

Trustees

Name	Role	Appointed
Dorothy Buchanan		2014-04-01
Lorna Jones		1986-06-18
RAYMA ALIBABA		2012-06-04

MOUNT PENIEL CHURCH OF GOD IN CHRIST JESUS APOSTOLIC

England & Wales - Charity number 327168

Accounts

Registered Charity No - 327168

Mount Peniel Church of God in Christ Jesus Apostolic

Trustees' Report and Accounts for the year ending 31 March 2025

CONTENTS **PAGE**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025

Trustees	Lorna M Jones Dorothy Buchanan Rayma Alibaba
Charity registered Number	327168
Date of charitable registration	18 June 1986
Principal office	C/O General Secretary 9 Walden Avenue Stafford Staffordshire ST16 1NG
Secretary	Lorna M Jones
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd 7 Bell Yard, London, WC2A 2JR
Bankers	NatWest Bank Stafford Railway Building Society

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Charity Name: Mount Peniel Church
Registered Charity Number: 327168
Principal Address: 9 Walden Avenue, Stafford, Staffordshire ST16 1NG

Charity Trustees:

- Lorna Jones
- Dorothy Buchanan
- Rayma Alibaba

Independent Examiner:

Anum Hassan, FCCA, FFA FIPA of Accounting Assist Ltd C/O Good to Give Ltd

Pastor's Statement by Revd. Stephen Brooks

It is with deep gratitude to God that I present this Annual Report for Mount Peniel Church for the year ended 31 March 2025.

This has been a year of spiritual renewal, community strengthening, and continued service to the Lord. Despite the challenges of our time, our faith has remained unwavering, and our ministry has grown both in reach and in depth.

The leadership team, service facilitators, and congregation have worked tirelessly to ensure that every aspect of church life reflects our mission: to proclaim Christ, nurture believers, and serve our community in love and humility.

Objectives and Activities

Mount Peniel Church is a registered charity dedicated to the advancement of the Christian faith for the public benefit, as defined in the Holy Scriptures and in accordance with its governing constitution.

Main charitable activities include:

- Conducting regular weekly worship services and prayer meetings
- Providing biblical teaching, discipleship, and pastoral support
- Delivering community outreach programmes, including food and welfare support
- Promoting youth and children's spiritual education
- Supporting overseas missions and evangelistic efforts

All activities are open to the public and designed to provide both spiritual and practical benefit.

Achievements and Performance

Worship and Spiritual Growth

- Weekly services continue to attract increasing attendance both in person and online.
- Eleven new baptisms took place this year, ages ranging from 8 to 72 years.

- Fortnightly early morning prayer sessions, facilitated by Dr Neville A Brooks, remain a cornerstone of church life.
- Free meals and refreshments are provided after each service to welcome all attendees.

Service Facilitators

- **Worship Ministry:** Leading music, praise, and worship
- **Ushers and Hospitality:** Welcoming attendees and providing refreshments
- **Technical and Media Team:** Managing live streaming, sound, and visual aids
- **Sunday School and Youth Leaders:** Guiding children and young people in biblical learning
- **Prayer and Intercession Team:** Supporting the ministry through prayer and counselling
- **Maintenance and Logistics:** Ensuring the church building and grounds remain safe and welcoming

Events and Special Activities

2024 was marked by a vibrant calendar of spiritual and community events, including:

- **Annual Family and Friends Day**, celebrating fellowship and community outreach;
- **Youth Empowerment Weekend**, promoting leadership and faith development among young people;
- **Themed Conferences**, focusing on spiritual growth, wellbeing, and personal empowerment, facilitated by a host of guest speakers from the UK and abroad;
- **Winter Warm Space**, promoting a warm and supportive space during the winter months to the local community, fostering community cohesion.
- **Christmas Community Meal**, serving meals and gifts to local families;
- **Easter Celebration Service**, rejoicing in the resurrection of Christ through worship and music.
- **The Annual Thanksgiving Weekend,** two days of Thanksgiving, testimonies, fellowship meals, and Praise Service

Each event strengthened the bonds of fellowship and expanded the church's community impact.

Community Outreach

- Free meal provision and food parcel distribution
- Pastoral counselling, hospital visits, and bereavement support
- Youth mentoring and life skills workshops
- Support for overseas missions and emergency appeals

Community Engagement and Partnerships

Mount Peniel Church maintains active involvement in local community initiatives and partnerships that strengthen our shared mission of service and collaboration across Stafford.

- **Memberships:** We are proud members of **Support Stafford** and **Love Stafford**, which unite local organisations and churches for the benefit of the community.
- **Support Stafford Contribution:** We received **two new laptops** for our community project, enhancing our capacity for digital and educational outreach.
- **Love Stafford Engagement:** We regularly attend **ecumenical events, monthly leaders' breakfasts, and community gatherings**, fostering fellowship, prayer, and shared planning.

Our ongoing engagement with these organisations demonstrates our commitment to collaborative ministry, local support, and continuous community involvement.

Facility Improvements and Upgrades

- Small Hall refurbishment and external improvements
- 80 new chairs and 12 new tables purchased
- Two new hot water systems installed in kitchens
- Electrical system upgrade completed September 2024
- New toilet installation connected to mains sewage
- New kitchenette fitted
- Seven new vertical blinds were installed in main hall

Community Partnerships

- **Church Hire Agreement:** Church of Pentecost uses our sanctuary weekly after Sunday service
- **Stoke Fellowship – Beechwood:** New fellowship group established for spiritual support and outreach in the Stoke area.

Events and Guest Speakers

- Dr Phillips: Mental Health Awareness session
- Bishop Melvin A Brooks: Bible Study
- Pastor Doug Williams: Thanksgiving Service
- Sophie Brooks (Pittsburgh): Mental Health & Wellbeing
- Bishop Hugh Smith (USA): Power of Evangelism Youth Weekend
- David Mullings Father Figure: Screening of *Father Figure*
- Dr Neville & Pastor Brooks: Men's ministry & Prayer / Deliverance & Women's outreach

Special Events and Memorials

- Power of Evangelism Youth Weekend in association with Raffa
- Funerals: Honouring two members who passed away this year

Financial Review

Income: Derived primarily from tithes, offerings, and donations.
Expenditure: Supported ministry operations, outreach programmes, property maintenance, and administration.

Reserves Policy: Trustees aim to hold unrestricted reserves equivalent to three months of operational expenditure.
Risk Management: Regular reviews ensure financial, operational, and reputational risks are mitigated.

Plans for the Future (2025)

- Expand discipleship and leadership training
- Enhance digital ministry and live streaming
- Increase youth and children's programmes

- Strengthen partnerships with local charities
- Develop further community outreach and evangelism initiatives

Structure, Governance, and Management

- Managed by a Board of Trustees and led by Revd. Stephen Brooks (Pastor) with Lorna Jones (Church Secretary) and ministry leaders
- Trustees receive ongoing legal training under the Charities Act 2011

Public Benefit Statement

All activities promote the Christian faith and contribute to the spiritual and social wellbeing of the public in line with Charity Commission guidance.

Trustees' Responsibilities

- Maintain proper accounting records
- Prepare accurate financial statements according to UK standards
- Ensure charitable funds are used solely for church objectives & Community initiatives
- Comply with legislation and safeguarding obligations

Approval

This report was approved by the Board of Trustees on 12 October 2025 and signed on its behalf by:

Lorna Jones (Church Secretary) *L Jones*

LORNA JONES

17 November 2025

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE MOUNT PENIEL CHURCH OF GOD IN CHRIST JESUS APOSTOLIC

I report on the financial statements of the charity for the year ended 31 March 2025 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.
It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 you as 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 statement 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 130 of the Act; and
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act

   have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Type

Signed: Anum. Dated: 03/12/2025

Anum Hassan, FCCA, FFA FIPA
On behalf of Accounting Assist LTD

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted 2025 £	Restricted 2025 £	Total Funds 2025 £	Total Funds (Restated) 2024 £
Incoming resources					
General Offerings/Tithes		37,262	-	37,262	30,201
Interest Income	9	77	-	77	966
Church & Hall Hire		1,625		1,625	-
Gift Aid		7,460	-	7,460	4,752
Total Incoming resources		**46,424**	**-**	**46,424**	**35,919**
Resources expended					
Direct charitable expenditure	3	21,534	-	21,534	35,520
Accountant's Fee		1,428	-	1,428	1,428
Total Resources expended		**22,962**	**-**	**22,962**	**36,948**
Movement in total fund for the year- Net income / (expenditure) For the year		**23,462**	**-**	**23,462**	**-1,029**
Fund balance brought for-ward		**170,495**	-	**170,495**	**171,524**
Fund balance carried for-ward		**193,957**	**-**	**193,957**	**170,495**

BALANCE SHEET
AS AT 31 MARCH 2025

	Note	2025 £	2025 £	2024 £	2024 £ (Restated)
FIXED ASSETS					
Tangible assets	7		241,401		228,499
CURRENT ASSETS					
Debtors	4	4,210		564	
Cash at bank		13,597		6,107	
		17,807		**6,670**	
CREDITORS: amounts falling due within one year	5	-11,946		-4,625	
NET CURRENT ASSETS			**5,861**		**2,045**
CREDITORS: amounts falling due after one year	6	-53,305		-60,049	
NET ASSETS			**193,957**		**170,495**
CHARITY FUNDS					
Unrestricted funds			193,957		170,495
Restricted funds					-
TOTAL FUNDS			**193,957**		**170,495**

The financial statements were approved by the Trustees and signed on their behalf, by:

Name LORNA JONES

Signature……………………

Date 17 November 2025

The notes on pages 9 – 14 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' (second edition, October 2019) and in accordance with the Charities Act 2011.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment but not accrued as expenditure.

2. TRUSTEE EXPENSES

There were no Trustee expenses paid during 2025 and 2024

3. DIRECT CHARITABLE EXPENSES

	2025	**2024** (Restated)
	£	**£**
Furniture Hire	190	
Church/Hall Rent		270
Postage expense	650	-
Admin Expense (Good to Give)	1,916	1,218
Travelling	1,030	3,958
Donations	1,618	1,506
Other Expenses	-	6,317
Charitable Activities Expense	1,244	-
Insurance	1,051	763
Repairs & Maintenance	3,860	14,809
Telephone & Internet	613	-
Utilities	4,185	3,193
Mortgage Interest	4,050	3,486
Catering	1,127	-
Total Expenditure	**21,534**	**35,520**

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2025 ***(Continued)***

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Debtor (Gift Aid)	4,115	564
Loan return due from Member	95	-
	4,210	**564**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Building Mortgage	6,742	2,765
Good to Give	5,204	1,860
	11,946	**4,625**

6. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2025	2024
	£	£
Building Mortgage	53,305	60,049

7. TANGIBLE FIXED ASSETS

Tangible fixed assets are stated at cost less accumulated depreciation.
Depreciation is provided to write off the cost of tangible fixed assets, less their estimated residual value, over their expected useful lives on a straight-line basis as follows:

Furniture and Equipment: 20% per annum straight line

Buildings: No depreciation is charged on church buildings, as they are considered to have an indefinite useful life. The trustees are of the opinion that the residual value of the building is not less than its carrying amount, and therefore depreciation would not be material.

	Building	**Furniture & Equipment**	**Total**
	£	**£**	**£**
COST			
At 31 March 2024	228,499	-	228,499
Additions	8,000	4,903	12,903
At 31 March 2025	**236,499**	**4,903**	**241,401**
DEPRECIATION			
At 31 March 2024	-	-	-
Charge for the year	-	-	-
At 31 March 2025	-	-	-
NET BOOK VALUE			
At 31 March 2025	**236,499**	**4,903**	**241,401**
At 31 March 2024 (restated)	228,499	-	228,499

8. PRIOR PERIOD ADJUSTMENT

During the preparation of the 2025 financial statements, additional information became available in respect of the property purchased in the prior year. At the time of preparing the 2024 accounts, only the payments observed through the bank statements were capitalised. It has since been clarified that the purchase was partly financed by a mortgage.

As a result, the 2024 comparatives have been restated to reflect:

- An increase in the value of tangible fixed assets of £59,328
- An increase in creditors falling due within one year of £2,765
- An increase in creditors falling due after more than one year of £60,049 and
- Recognition of mortgage interest expenditure of £3,486 within the Statement of Financial Activities.

This adjustment ensures the accounts more accurately reflect the underlying position of the charity.

9. Interest Income

The interest income of £77 relates to the charity's deposit account held with Stafford Railway Building Society. The amount represents annual interest credited as per the passbook.

Accounts

Registered Charity No - 327168

Mount Peniel Church of God in Christ Jesus Apostolic

Trustees' Report and Accounts for the year ending 31March 2024

CONTENTS **PAGE**

Trustees	Lorna M Jones Dorothy Buchanan Rayma Alibaba
Charity registered Number	327168
Date of charitable registration	18 June 1986
Principal office	9 Walden Avenue Stafford Staffordshire ST16 1NG
Secretary	Lorna M Jones
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	NatWest Bank

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Mount Peniel Church of God in Christ Jesus Apostolic 31 March 2024. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 3 Trustees are:

Lorna M Jones
Dorothy Buchanan
Rayma Alibaba

We are pleased to report a year of significant progress and blessings for our church community. One of the most notable achievements has been the successful purchase of Rowley Street Church in Stafford, st16 2rh. This acquisition marks a significant step forward in our ministry and mission in the local area.

Governing document:

Mount Peniel Church of God in Christ Jesus Apostolic registered as a charity on 18 June 1986. The charity's constitution was adopted on 11th May 1986 and amended on 23rd June 2014.

Risk Management:

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Public Benefit:

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and activities:

To advance the Christian education of Great Britain and other countries of the world without distinction of sex or race. To empower individuals to be self-reliant by having the confidence, ability to complete and participate in economic and social activities. The church is formed for charitable purposes only in connection with advancement of the Christian faith. To be an example of a good human and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales.

Statement of Board of Trustees' responsibilities:

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Financial review:

The Trustees have prepared the accounting policies for Mount Peniel in accordance with the requirements of the applicable SORPs and of best accounting practice.

Building Refurbishment and Development

In 2023, we undertook extensive refurbishment work to restore both the church building and the community hall, bringing them back into active service for worship and community activities. Key projects included:
- Treating the floors to remove woodworm.
- Removing dry rot throughout the building.
- Refurbishing the former storeroom into a functional church office.
- Sealing the leaking roof to prevent further damage.
- Modifying the church rostrum to improve functionality for services.
- Erecting external rails along the boundary fences to enhance safety and security.

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

While much has been accomplished, we still have some outstanding building work due to awaiting permission from Midland Heart Housing Association, co-owners of a boundary wall. We hope to resolve this by summer 2024.

Spiritual Growth and Baptisms
We are blessed to have witnessed spiritual growth within our congregation. From 2023 to April 2024, we celebrated the baptisms of eight individuals—three males and five females. This is a testament to God's work within our community, and we look forward to continuing to nurture these new souls in their faith journeys.

Community Outreach and Events

Our church has remained actively engaged in the community, hosting various events to support and uplift the local area, including:
- The Waste Project: Recycling Initiative – Encouraging environmental stewardship within the community.
- Dementia/Alzheimer Sessions– Offering support and resources for those affected by these conditions.

Additionally, our church received approval for Marriage Solemnisation Registration in May 2024. Pastor Stephen Brooks has been appointed the lead authorised person, supported by two additional authorised persons.

Worship Registration

We are proud to announce that, as our beliefs differ from the Methodist denomination, we have received a Certificate of Place of Meeting for Religious Worship under the Worship Act of 1855 for our new church building. This was confirmed in May 2024 with Registration No: 85610.

Ministry Initiatives and Youth Development

In collaboration with Pastor Neville Brooks, we have successfully hosted bimonthly online prayer and Bible study sessions, as well as monthly outreach services in Stoke-on-Trent, which have strengthened our connections beyond Stafford.

We have made a concerted effort to prioritise the development of our children's and youth ministries. Weekly Sunday Schools have been delivered consistently, and our youth leader attended a weekend training course and a national youth conference. This investment has helped to build capacity and develop an effective youth outreach strategy, which has shown early success.

Looking Forward

While we celebrate these achievements, we remain focused on our mission to serve both God and our community. We look forward to completing the remaining building work and continuing to grow our ministry in Stafford and beyond.

Thank you to all who have supported us in prayer, time, and resources. We look forward to what the future holds, trusting in God's continued guidance and provision.

Pastor Stephen Brooks
Mount Peniel Church. Stafford

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name ……MRS L M JONES………………….

Signatur………………………

Date20 December 2024………………………….

INDEPENDENT EXAMINER`S REPORT
FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE MOUNT PENIEL CHURCH OF GOD IN CHRIST JESUS APSTOLIC

I report on the financial statements of the charity for the year ended 31 March 2024 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.
It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 you as 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 statement 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 130 of the Act; and
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act

   have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: Anum Dated: 20/12/2024

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted 2024 £	Restricted 2024 £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources					
General offerings		30,201	-	30,201	79,326
Other		966	-	966	408
Gift Aid		4,752	-	4,752	8,205
Total Incoming resources		**35,919**	**0**	**35,919**	**87,939**
Resources expended					
Direct charitable expenditure	**3**	30,816	-	30,816	39,746
Governance costs		2,646	-	2,646	1,428
Total Resources expended		**33,462**	**0**	**33,462**	**41,174**
Movement in total fund for the year- Net income / (expenditure) For the year		**2,457**	**-**	**2,457**	**46,765**
Fund balance brought forward		**171,524**	**-**	**171,524**	**124,759**
Fund balance carried forward		**173,981**	**-**	**173,981**	**171,524**

BALANCE SHEET
AS AT 31 MARCH 2024

			2024		**2023**
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets			**169,171**		**-**
CURRENT ASSETS					
Debtors	**4**	**564**		**-**	
Cash at bank		**6,107**		**171,670**	
		6,670		**171,670**	
CREDITORS: amounts falling due within one year		**-1,860**		**-146**	
NET CURRENT ASSETS			**4,810**		**171,524**
NET ASSETS			**173,981**		**171,524**
CHARITY FUNDS					
Unrestricted funds			**173,981**		**19,270**
Restricted funds			**-**		**152,254**
TOTAL FUNDS			**173,981**		**171,524**

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ……MRS L M JONES…………………

Signatur………………………

Date20 December 2024…………………………

The notes on pages 10 – 11 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

2. TRUSTEE EXPENSES

There were no Trustee expenses paid during 2024 and 2023

3. DIRECT CHARITABLE EXPENSES

	2024	2023
	£	£
Rent	270	840
Printing, Postage & Admin Expense	-	3,556
Travelling	3.958	4,628
Donations	1.506	8,211
Other Expenses	6.317	15,195
Church Purchasing Expense	-	7,316
Insurance	763	-
Repairs & Maintenance	14,809	-
Utilities	3,193	-
Total Income	**30,816**	**39,746**

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Debtor and Prepayments	-1,296	-147
	-1,296	**-147**

Accounts

Charity Number - 327168

Mount Peniel Church of God in Christ Jesus Apostolic

Accounts 31March 2023

CONTENTS **PAGE**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2023

Trustees	1. Lorna M Jones 2. Dorothy Buchanan 3. Rayma Alibaba
Charity registered Number	327168
Date of charitable registration	18 June 1986
Principal office	9 Walden Avenue Staffordshire ST16 1NG
Secretary	Lorna M Jones
Independent examiners	NF Financial Solutions Ltd – C/o GoodtoGive
Bankers	NatWest Bank

Structure, governance and management
The 3 Trustees are:
1. Lorna M Jones
2. Dorothy Buchanan
3. Rayma Alibaba

New Trustees are appointed by the existing Board of Trustees on the basis of their expertise and involvement in furthering the mission and vision of the charity. The Board of Trustees have a variety of experience including Christian ministry and church administration, financial management, fundraising, education skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets at least quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the charity an ever-increasing level of expertise is required on a day-to-day basis and an established management is in place that is capable of running the affairs of the Charity. The Charity's managers, listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees.

The Trustees remain committed to advancing the Christian faith, education in the areas of Christianity and recovery from drug addiction, prostitution and the relief of persons in need particularly through the provision of facility, counselling and support.

Governing document:
Mount Peniel Church of God in Christ Jesus Apostolic registered as a charity on 18 June 1986. The charity's constitution was adopted on 11th September 1986 and amended on 23rd June 2014.

Recruitment and appointment of trustees:
The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.
Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.
The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:
The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Public Benefit:
The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and activities:
To advance the Christian education of Great Britain and other countries of the world without distinction of sex or race. To empower individuals to be self-reliant by having the confidence, ability to complete and participate in economic and social activities. The church is formed for charitable purposes only in connection with advancement of the Christian faith. To be an example of a good human and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales.

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MRCH 2023

Financial review:
The Trustees have prepared the accounting policies for Mount Peniel in accordance with the requirements of the applicable SORPs and of best accounting practice.

During the year, the Charity sold their building to purchase another church property. However, the potential property was taken off of the market and due to Covid-19 the search for a new property is on hold until it is suitable to continue.

Plans for future periods:
The Charity has developed various fundraising strategy to include community outreach. In addition to hosting events, the charity is aiming to achieve its targets through securing donations from willing individuals.

Statement of Board of Trustees' responsibilities:
The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.
Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:
The Charity's independent examiner, NF Financial Solutions Ltd, C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

....

INDEPENDENT EXAMINER`S REPORT
FOR THE YEAR ENDED 31 MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE MOUNT PENIEL CHURCH

I report on the financial statements of the charity for the year ended 31 March 2023 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 you as 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 statement 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 130 of the Act; and
   - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act

   have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: Dated: 10 November 2023

Basthiyan K. A. C. S. Rodrigo (Bsc Accountancy, MBA, ACASL, FFA/FIPA)
On behalf of NF Financial Solutions Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2023

	Note	Unrestricted 2023 £	Restricted 2023 £	Total Funds 2023 £	Revised Total Funds 2022 £
Incoming resources					
General offerings		34,541	44,785	79,326	39,625
Other		-	408	408	2,572
Gift Aid		8,205	-	8,205	3,156
Total Incoming resources		42,746	45,193	87,939	45,353
Resources expended					
Direct charitable expenditure	3	32,430	7,316	39,746	16,981
Governance costs		1,428	-	1,428	660
Total Resources expended		33,858	7,316	41,174	17,641
Movement in total fund for the year- Net income / (expenditure) For the year		8,888	37,877	46,765	27,712
Other Gains /(Loss)		-	-	-	-
Fund balance brought forward		10,382	114,377	124,759	97,047
Fund balance carried forward		19,270	152,254	171,524	124,759

BALANCE SHEET

AS AT 31 MARCH 2022

	Note	£	2023 £	£	2022 £
FIXED ASSETS					
Tangible assets			-		-
CURRENT ASSETS					
Debtors	4	-		1,427	
Cash at bank		**171,670**		123,332	
		171,670		124,759	
CREDITORS: amounts falling due within one year		**(146)**		-	
NET CURRENT ASSETS			**171,524**		124,759
NET ASSETS			**171,524**		124,759
CHARITY FUNDS					
Unrestricted funds		**19,270**		124,759	
Restricted funds		152,254		-	
TOTAL FUNDS			**171,524**		124,759

The financial statements were approved by the Trustees on and signed on their behalf, by:

....

Date: 10|11|23

The notes on page 8-10 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

2. TRUSTEE EXPENSES

There were no Trustee expenses paid during 2023 and 2022

3. DIRECT CHARITABLE EXPENSES

	2023	2022
	£	£
Rent	840	2,670
Printing, Postage & Admin Expenses	3,556	251
Travelling	4,628	500
Donations	8,211	10,480
Other Expenses	15,195	3,080
Church Purchasing Expenses	7,316	-
	39,746	**16,981**

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Debtor and prepayments	(147)	1,427
	(147)	**1,427**

Accounts

Charity Number - 327168

Mount Peniel Church of God in Christ Jesus Apostolic

Accounts 31March 2022

CONTENTS **PAGE**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2022

Trustees	1. Lorna M Jones 2. Dorothy Buchanan 3. Rayma Alibaba
Charity registered Number	327168
Date of charitable registration	18 June 1986
Principal office	9 Walden Avenue Staffordshire ST16 1NG
Secretary	Lorna M Jones
Independent examiners	NF Financial Solutions Ltd – C/o GoodtoGive
Bankers	NatWest Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

Structure, governance and management
The 3 Trustees are:

1. Lorna M Jones
2. Dorothy Buchanan
3. Rayma Alibaba

New Trustees are appointed by the existing Board of Trustees on the basis of their expertise and involvement in furthering the mission and vision of the charity. The Board of Trustees have a variety of experience including Christian ministry and church administration, financial management, fundraising, education skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets at least quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the charity an ever-increasing level of expertise is required on a day-to-day basis and an established management is in place that is capable of running the affairs of the Charity. The Charity's managers, listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees.

The Trustees remain committed to advancing the Christian faith, education in the areas of Christianity and recovery from drug addiction, prostitution and the relief of persons in need particularly through the provision of facility, counselling and support.

Governing document:
Mount Peniel Church of God in Christ Jesus Apostolic registered as a charity on 18 June 1986. The charity's constitution was adopted on 11th September 1986 and amended on 23rd June 2014.

Recruitment and appointment of trustees:
The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.
Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.
The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:
The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Public Benefit:
The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and activities:
To advance the Christian education of Great Britain and other countries of the world without distinction of sex or race. To empower individuals to be self-reliant by having the confidence, ability to complete and participate in economic and social activities. The church is formed for charitable purposes only in connection with advancement of the Christian faith. To be an example of a good human and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales.

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MRCH 2022

Financial review:
The Trustees have prepared the accounting policies for Mount Peniel in accordance with the requirements of the applicable SORPs and of best accounting practice.

During the year, the Charity sold their building to purchase another church property. However, the potential property was taken off of the market and due to Covid-19 the search for a new property is on hold until it is suitable to continue.

Plans for future periods:
The Charity has developed various fundraising strategy to include community outreach. In addition to hosting events, the charity is aiming to achieve its targets through securing donations from willing individuals.

Statement of Board of Trustees' responsibilities:
The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.
Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:
The Charity's independent examiner, NF Financial Solutions Ltd, C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

....

INDEPENDENT EXAMINER`S REPORT
FOR THE YEAR ENDED 31 MARCH 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE MOUNT PENIEL CHURCH

I report on the financial statements of the charity for the year ended 31 March 2022 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 you as 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 statement 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 130 of the Act; and
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act

   have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: Dated: 11 January 2023

Basthiyan K. A. C. S. Rodrigo (Bsc Accountancy, MBA, ACASL, FFA/FIPA)
On behalf of NF Financial Solutions Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted 2022 £	Restricted 2022 £	Total Funds 2022 £	Revised Total Funds 2021 £
Incoming resources				
General offerings	39,625	39,625		2,832
Other	2,572	2,572		6,055
Gift Aid	3,156	3,156		2,129
Total Incoming resources	45,353	45,353		11,016
Resources expended				
Direct charitable expenditure	16,981	16,981		20,617
Governance costs	660	660		660
Total Resources expended	17,641	17,641		21,277
Movement in total fund for the year- Net income / (expenditure) For the year	27,712	27,712		(10,261)
Other Gains /(Loss)	-	-	-	-
Fund balance brought forward	97,047	97,047		107,308
Fund balance carried forward	124,759	124,759		97,047

BALANCE SHEET

AS AT 31 MARCH 2022

	Note	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible assets			-		-
CURRENT ASSETS					
Debtors	3	**1,427**		1,427	
Cash at bank		**123,332**		95,620	
				97,047	
CREDITORS: amounts falling due within one year		-		-	
NET CURRENT ASSETS			**124,759**		97,047
NET ASSETS			**124,759**		97,047
CHARITY FUNDS					
Unrestricted funds		**124,759**		97,047	
Restricted funds		-		-	
TOTAL FUNDS			**124,759**		97,047

The financial statements were approved by the Trustees on and signed on their behalf, by:

…………………………………..

Date: 11:01:2023

The notes on page 8-10 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

2. TRUSTEE EXPENSES

There were no Trustee expenses paid during 2022 and 2021.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
Debtor and prepayments	1,427	1,427
Total	1,427	1,427