

THE FULL GOSPEL BIBLE STUDY CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR TO 31ST DECEMBER 2020

Collett Hulance LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

THE FULL GOSPEL BIBLE STUDY CHARITY

RECEIPTS AND PAYMENTS ACCOUNT

YEAR TO 31ST DECEMBER 2020

Receipts

Opening Bank balances
As at 1st January 2020

| | |
|-------------------------------|--------|
| Lloyds Instant Access Account | 262 |
| Lloyds Current Account | 41,101 |

| | |
|-----------------------|--------|
| Members Contributions | 68,881 |
|-----------------------|--------|

| |
|---------|
| 110,244 |
| ===== |

Payments

| | |
|-------------------------|--------|
| Wages & NHI | 36,221 |
| Telephone and Utilities | 1,256 |
| Insurance | 2,307 |
| Repairs and Maintenance | 935 |
| Administration Costs | 714 |

Closing balances
at 31st December 2020

| | |
|------------------------|--------|
| Lloyds Instant Access | 262 |
| Lloyds Current Account | 66,025 |
| Other Debtor | 2,524 |

| |
|---------|
| 110,244 |
| ===== |

We have prepared the above Receipts and Payments Account for the year to the 31st December 2020 from the books and records of The Full Gospel Bible Study Charity, and we certify they are in accordance therewith.

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YEAR TO 31ST DECEMBER 2020

ANNUAL REPORT

1. Reference and administrative details of the charity, its trustees and advisors

- Charity's Name: Full Gospel Bible Study Charity
Also known as Voice of God Tabernacle
- Charity Registration number: 802221
- Principle office of Charity: 156 Church Lane
Bedford
MK41 0DJ
- Trustees:
Miss S Yates
Mrs G Huggins
Mrs L M Haughton
Rev S P Bent
Miss W Bennett
Mr J Campbell
Mr O Haughton
Mr A J Frederick
Mrs C A Bent

2. Structure, governance and management

- Governed by the declaration of Trust dated 8th January 1989
- Unincorporated association
- Rev S P Bent is the Chairman and the Pastor
- Mr J Campbell is the Secretary
- Trustees are appointed by being voted in every year at the AGM

3. Financial Review

No reserves in place.

4. Funds held as custodian trustee on behalf of others

None