

THE FULL GOSPEL BIBLE STUDY CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR TO 31ST DECEMBER 2022

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

THE FULL GOSPEL BIBLE STUDY CHARITY

RECEIPTS AND PAYMENTS ACCOUNT

YEAR TO 31ST DECEMBER 2022

Receipts

Opening Bank balances
As at 1st January 2022

Lloyds Instant Access Account	262
Lloyds Current Account	107,177
Other Debtor	1,542

Members Contributions	85,582
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	<u>194,563</u>
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Payments

Wages and NI	46,064
Telephone and Utilities	1,554
Insurance	2,963
Repairs and Maintenance	-
Administration Costs	750

Closing balances
at 31st December 2022

Lloyds Instant Access	262
Lloyds Current Account	142,970
Other Debtor	-

	<u>194,563</u>
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We have prepared the above Receipts and Payments Account for the year to the 31st December 2022 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 2022

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 - resigned
Mr J Campbell
Mr O Haughton
Mr A J Frederick
Mrs C A Bent
Mr A Wilson - appointed

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