

## **Trustees annual report for the year ended 31<sup>st</sup> March 2023**

**Name as it appears on the register**

**Calvary Pentecostal Church**

**Registered Office**

**102 Doagh Road**

**Newtownabbey BT37 9QW**

**Registered Charity Number NIC 100735 The purpose of the charity  
the charity's purpose is the advancement of Religion**

**Trustees**

**Mrs. Gillian Rollins (Chairperson)**

**Mr. Robert McCune**

**Mrs. Audrey Hanna**

**Accountants**

**Gilchrist & Co (CA) Ltd**

**Chartered Accountants 17**

**Kensington Gate Kensington**

**Road Belfast**

**BT5 6PF**

**The Charity is controlled by its governing document, a constitution.  
Calvary Pentecostal Church is a registered charity, charity number  
NIC100735**

**This reports relates to this financial year of 1<sup>st</sup> April 2022 to 31<sup>st</sup> March  
2023**

**Our charity main activities to further our purpose for the public benefit  
are as follows:**

**We seek to proclaim the gospel of our lord Jesus Christ, as outlined in  
scriptures, so that those in the local community will hear the good  
news of Salvation. The benefit, which flows from our purpose,  
is that through attending Sunday services and mid-week meetings and  
prayer meetings, the regular congregation along with visitors will  
get to know God in a deeper and fuller way. The benefits are  
evidenced through verbal feedback and emails, from individuals who  
have come into a closer relationship with God through Bible teaching  
and fellowship.**

**In addition to our Sunday service and our prayer meeting we have**

**Our Children's outreach Jesus and Me (JAM) and it runs on a Thursday night. This is growing on a weekly basis. We also had our Good news club that ran for a week in August and it attracted a lot of kids from the surrounding area. On the Saturday we had the fun day and their parents attended. We had a BBQ bouncy castles and an ice cream van. The church provided everything for the kids and their parents.**

**Calvary Pentecostal Church is managed by a leadership team, which consists of all the appointed trustees plus the Pastor and his wife.**

**Pastor Stephen Trimble undertakes the day to day running of the church.**

**We brought into leadership as Elders for the Church Mr. Lel Moore and Mr. Wallace Rollins on the 5<sup>th</sup> March 2023. Mr. Robert McCune was brought from Elder to Assistant Pastor as well.**

**We also are still in the position to support locally nationally and internationally charities and missionaries.**

**The Church funding is through the weekly giving of the church members**

**No fundraising is undertaken outside of this.**

**The trustees do not receive any remuneration for their role and do not claim any out of pocket expenses for work undertaken as a trustee.**

**We also recognize the most valuable assets we have is the group of volunteers and members who give of their finances, time and energy in serving the Lord Jesus Christ.**

**Following the review of accounts, our annual report and statement of accounts showed no major risk currently to the church finances.**

**All of our Trustees are aware and have regard to the Charities  
Commission Public Benefit Requirement**

**Charities final Total Income £30,826 Total Expenditure £24,294  
Net Assets £206,613 Statement of assets and liabilities as at  
31<sup>st</sup> March 2023**

**As at March 2023 the Church has no material deficit**

**Signatures of Trustees**

**Gillian Rollins (chairperson)**

**Robert McCune**

**Audrey Hanna**