

Report of the Trustees of Mansfield Pentecostal Church for the Financial Year
Ended December 31st 2024.

The full name of the Charity is Mansfield Pentecostal Church.

Registered Charity No: 1052596

Address: Empire Street,
Mansfield,
Notts. NG18 2QJ

Managing Trustees are:

Pastor Matthew McGlade, of 1 Empire Street, Mansfield, Notts NG18 2QJ

David Brecknock of 2, Rannoch Drive, Mansfield, Notts. NG19 6QU

Paul Hart of 4, Otter Way, Mansfield, Notts. NG19 6DH

Kate Hyatt of 39, Rannoch Drive, Mansfield, Notts. NG19 6QX

Geoff Williamson of 316C, Mansfield Road, Sutton-in-Ashfield, Notts. NG17 4HS

Governing Document is a Trust Deed, dated 19th May 2016.

The Original Resolution was filed at Assemblies of God Property Trust, 106/114 Talbot Street, Nottingham NG1 5GH.

This has now been replaced with a new Trust Deed and Constitution, dated as above, held by Mansfield Pentecostal Church and registered through Geldard Solicitors of Derby with the Charity Commission.

New Trustees are nominated by the existing Trustees

Objects of the Charity are:

- i. The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Faith of Mansfield Pentecostal Church as approved by the church council from time to time.
- ii. Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.
- iii. The furtherance of the other charitable work of the Church consistently with the Statement.
- iv. The furtherance of the work of Mansfield Pentecostal Church and the promotion of spiritual teaching and the maintenance of the Statement and the promotion of religious observances that manifest the Statement.

Activities and Achievements:

- ❖ The Charity has achieved its objectives as follows:
 - Tuesday Evening – Online Bible Study
 - Friday afternoon – Prayer meeting
 - Sunday School – Children’s work
 - ‘All Stars’ Children’s meeting on Wednesday evenings.
 - Youth Fellowship (called ‘The Point’) on Friday evenings
 - Welcome Hour meeting on Wednesday afternoon
 - Little Glimmers for pre-school children and parents/carers held each Thursday morning from 9.15am to 10.30am.
 - Other regular services – Sunday Morning Worship and Communion. This is live-streamed on YouTube for those unable to attend the actual meeting.
 - Café Church – less formal Sunday Evening service once a month with refreshments
 - Community Work – This helps needy families in the area.
 - Hope Haven Café on Thursday 12.00pm – 2.00 pm. Free drinks, cakes and snacks for anyone who wishes to come. Reaching out to local people, especially those trapped in addiction. Food parcels also supplied.
 - Life Groups – These are home group fellowships where the Bible is studied, along with discussion and prayer, and relationships built.
 - Youth Life Group – Home group with discussion, Bible study and prayer specifically for young people.

The Welcome Hour is a weekly meeting. Tea and light refreshments are also provided free of charge. Transport is provided for those who have none. There is a Christmas Dinner once a year. Missionaries and charities supported in 2024 were:

- Beacon Project (local homelessness charity)
- New Life Christian Centre in Gambia
- Instep Ministries (supporting missionaries)
- The Crossroads Trust (local homeless charity)
- The Koby Foundation in Ghana

Sunday School is held each Sunday morning during the Worship and Communion service, in a separate room from the main Sunday morning worship, and works very closely with the All Stars (which is held each Wednesday evening from 5 pm – 6:30 pm) and is a combination of Bible stories/quizzes/singing and games, although with a greater emphasis on teaching than the All Stars.

The Point is held each Friday evening. The aim is to help in the spiritual growth of the youth by gathering together and discussing topics which are of interest and concern to young people.

The format of the Little Glimmers group is one hour’s play for the children, whilst parents relax with other church members.

Missionary Department – Regular giving by the Church Members to various overseas projects. In 2023 the following missionaries and organisations were supported:

- All Nations for Christ Bible Institute and support for two Bible students there in Nigeria
- Central African Missions International

Bankers: National Westminster Bank Plc.

Kingdom Bank

Declaration:

The trustees have approved the trustees' report above.

Signed:

A handwritten signature in cursive script, reading "G E Williamson". The signature is written in black ink and is positioned below the "Signed:" label.

Full name:

Geoffrey Edward Williamson

**Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2024**

| | NOTES | | | |
|-----------------------------------|--------------------|------------------|------------------|------------------|
| | Unrestricted Funds | Restricted Funds | Total Funds 2024 | Total Funds 2023 |
| | 2024 £ | 2024 £ | 2024 £ | 2023 £ |
| Receipts | | | | |
| Donations and Gifts | 63,393 | 6,292 | 69,685 | 61,306 |
| Gift Aid | 5,874 | | 5,874 | 6,736 |
| Investment Income | 1,424 | | 1,424 | 1,352 |
| Special Gifts | 90 | | 90 | 1,286 |
| Community Fund | | 250 | 250 | 490 |
| Total receipts | 70,781 | 6,542 | 77,323 | 71,170 |
| Payments | | | | |
| Direct Charitable Expenditure | | | | |
| Donations & Gifts | (1,328) | 5,028 | 3,700 | 3,141 |
| Community Fund | | 653 | 653 | 1,242 |
| Visiting Ministry | 3,609 | | 3,609 | 4,179 |
| Pastoral costs | 39,930 | | 39,930 | 38,017 |
| Repairs and maintenance | 6,542 | | 6,542 | 6,534 |
| Utilities | 6,996 | | 6,996 | 13,151 |
| Insurance | 1,790 | | 1,790 | 1,597 |
| Cleaning | 1,655 | | 1,655 | 1,630 |
| Mini Bus | 2,155 | | 2,155 | 1,825 |
| Accountancy & Professional Fees | 660 | | 660 | 660 |
| Subscriptions | 1,070 | | 1,070 | 886 |
| Stationery and printing | 20 | | 20 | 109 |
| Childrens Work | 988 | | 988 | 382 |
| Other costs | 13,648 | | 13,648 | 9,005 |
| Improvement expenditure | - | | - | - |
| | 77,735 | 5,681 | 83,416 | 82,358 |
| Assets purchased | - | | 0 | - |
| Total payments | 77,735 | 5,681 | 83,416 | 82,358 |
| Net of receipts | (6,954) | 861 | (6,093) | (11,188) |
| Cash Funds brought forward | 193,809 | 10,333 | 204,142 | 215,330 |
| Cash funds carried forward | 186,855 | 11,194 | 198,049 | 204,142 |

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**Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2024**

| | 2024 | | Total |
|--------------------------------------|----------------|---------------|----------------|
| | £ | £ | £ |
| | Unrestricted | Restricted | |
| Cash Funds | | | |
| Main Account | 102,644 | 11,194 | 113,838 |
| Kingdom Bank | 84,801 | | 84,801 |
| Petty Cash | 70 | | 70 |
| Welcome Hour bank account | | | - |
| Welcome Hour cash in hand | 39 | | 39 |
| Missionary Department bank account | | | - |
| | <u>187,554</u> | <u>11,194</u> | <u>198,748</u> |
| Other monetary assets | | | |
| Kingdom Bank subordinated Deposit | | | - |
| | <u>-</u> | <u>-</u> | <u>-</u> |
| Assets retained for own use | | | |
| Church Buildings | | | 280,000 |
| Fixtures & fittings | | | 92,866 |
| Equipment | | | |
| Debtor - Gift Aid | | | 15,095 |
| | | | <u>387,961</u> |
| Liabilities | | | |
| Creditors | | | 1,062 |

Approval Statement

We approve the accounts, which comprise of receipts and payments and Statement of assets and liabilities. We acknowledge our responsibilities for the accounts and for providing JBD Slaney with all information and explanations necessary for their compilations.

G Williamson 

D Brecknock 

Kate Hyatt 

Paul Hart 

Matthew McGlade 

Mansfield Pentecostal Church

Independent Examoners Report to the Trustees of Mansfield Pentecostal Church

I report on the accounts of the Trust 31 December 2024 which are set out on page 2 to 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the charities Act) and that an independent examination is needed.

It is my responsibility to :-

- i. examine the Accounts under Section 145 of the 2011 Act;
- ii. to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- iii. 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 Commission. An examination includes a review of the accounting records kept by the 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 the seeking of 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:
 - i. to keep accounting records in accordance with s386 of the Companies Act 2006; and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or
- (2). to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R K Ryder
JBD Slaney
Portland House
3 Queen Street
Worksop
Notts
S80 2AW