Report of the Trustees of Mansfield Pentecostal Church for the Financial Year Ended December 31st 2025.

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 "All Stars" group and the Youth Fellowship were discontinued in July, and Little Glimmers later in the year. This was due to a change in focus, to concentrate on the Youth we had, and so Youth Alpha was introduced instead. Additionally, several volunteers had to step down for various reasons, such as health, family and job.

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, and an afternoon tea at the end of July. Bibles were purchased for the young people attending the youth groups. Christmas gifts were sent to the housebound.
Missionaries and charities supported in 2025 were:

- ➢ Beacon Project (local homelessness charity)
- ➢ One by One (combatting human trafficking and modern slavery)
- ➢ New Life Christian Centre in Gambia
- ➢ Instep Ministries (supporting missionaries)
- ➢ Mission Aviation Fellowship.
- ➢ Relief sent to a Missions work in Jamaica after the hurricane.

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 2025 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:



Full name:

Geoffrey Edward Williamson

Mansfield Pentecostal Church
Receipts and Payments Accounts
for the year ended 31 December 2025

	NOTES	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2025	**2025**	**2025**	**2024**
		£	£	£	£
Receipts					
Donations and Gifts		70,758	5,033	75,791	69,685
Gift Aid		5,784		5,784	5,874
Investment Income		650		650	1,424
Special Gifts		317		317	90
Community Fund			710	710	250
Total receipts		77,509	5,743	83,252	77,323
Payments					
Direct Charitable Expenditure					
Donations & Gifts		347	4,981	5,328	3,700
Community Fund			1,811	1,811	653
Visiting Ministry		1,527	1,770	3,297	3,609
Pastoral costs		40,909		40,909	39,930
Repairs and maintenance		2,053		2,053	6,542
Utilities		9,048		9,048	6,996
Insurance		1,911		1,911	1,790
Cleaning		2,788		2,788	1,655
Mini Bus		2,413		2,413	2,155
Accountancy & Professional Fees		660		660	660
Subscriptions		1,068		1,068	1,070
Stationery and printing		3,157		3,157	20
Childrens Work		900		900	988
Other costs		9,237		9,237	13,648
		76,018	8,562	84,580	83,416
Assets purchased		-		-	-
Total payments		76,018	8,562	84,580	83,416
Net of receipts		1,491	(2,819)	(1,328)	(6,093)
Cash Funds brought forward		186,182	12,865	199,047	205,140
Cash funds carried forward		187,673	10,046	197,719	199,047

Mansfield Pentecostal Church
Statement of Assets and Liabilities
as at 31 December 2025

	2025		Total
	£		£
	Unrestricted	Restricted	
Cash Funds			
Main Account	102,129	10,046	112,174
Kingdom Bank	85,451		85,451
Petty Cash	55		55
Welcome Hour bank account			-
Welcome Hour cash in hand	39		39
Missionary Department bank account		-	-
	187,674	10,046	197,719
Other monetary assets			
Kingdom Bank subordinated Deposit	-		-
Assets retained for own use			
Church Buildings			280,000
Fixtures & fittings			92,866
Equipment			
Debtor - Gift Aid			5,800
			378,666
Liabilities			
Creditors			1,280

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 2025 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