



Trustees' Annual Report for the period

**From: 1st January 2021
To: 31st December 2021**

Charity name: Bentley Pentecostal Assembly of God Church

Charity registration number: 1052609

Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;</p> <p>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and</p> <p>3.To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1.17 and 1.19	<p>Due to the COVID-19 virus, the Charity's services / activities had been suspended from October 2020 and this continued until Easter Sunday 2021. The Charity would have aimed to achieve its objectives through weekly services, meetings, viz:</p> <ol style="list-style-type: none"> 1. Sunday morning - worship, teaching, and communion service – a Family Service Sunday evening – Bible Study, Teaching, and Fellowship 2. Monday - Friendship and Fellowship Club 3. Wednesday evening – Alternating Prayer Meetings and Bible Study Meetings. 4. Friday (alternate week basis)- Ministry and Hymn Singing in a local Residential Home 5. Missions – Overseen by the Missions Team to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto. <p>From Easter Sunday 2021 limited services resumed. The Charity was assisted by the Liberty Church Rotherham to recommence Sunday morning services only. It was anticipated that more services / activities would commence early in 2022. The Elder's Report hereafter contains fuller details.</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
Summary of the main achievements of the Charity, identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church in so far as this was possible in the Lockdowns.</p> <p>We would have sought to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. We also have sought to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services and social activities including meals and evenings together.</p> <p>We would have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with the Senior Citizens through our Friends and Fellowship Club and Care Home Activities.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This took the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work. This would have facilitated the building of real, effective and lasting partnerships.</p> <p>We sought to relieve financial hardship in the Community where appropriate and where we were able</p>

Chair of Trustees Report (Review Period: January to December 2021)

Introduction & Background

The year commencing 1st January 2021 continued to present further challenges across the UK as the COVID pandemic continued with a further Lockdown introduced following the Christmas of 2020. These challenges affected most organisations and this was no less so for Bentley Pentecostal Church and Community Centre.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and Trustees who worked hard to keep the Church together and in operation despite the severe restrictions of COVID.

The Church continued with Sunday and Wednesday services held on line using Email systems and regular contact with members through telephone calls and letters with some eventual safe meet ups in gardens when the conditions improved.

Financial giving, despite some reduction because of Email / On-line service only, was maintained through the Standing Order and Gift Aid giving and the careful management of which resulted in the Church being in a good financial position at the end of the reporting year.

This was enhanced by the fact that the Elder / Chair together with the other Trustees were able to provide the Ministry; strategic and operational leadership; financial and legal expertise at no cost to the Church allowing the financial resources to increase.

This was a planned approach to provide the necessary funds to develop or relaunch the church into a new chapter by having the resources to support new paid or supported leaders /workers. The regular financial support of members over the last few years and even during the Pandemic has provided the necessary funding to support the development post – COVID.

A partnership arrangement with Liberty Rotherham Pentecostal Church continued to be explored and our first face to face service of 2021 in the Church Building was held on Easter Sunday. This service was led by a joint led team from Bentley and Rotherham churches.

Restrictions and distancing continued as per Government instructions and guidance with pre booking essential, distanced seating and restrictions on singing and refreshments.

As the year progressed and restrictions were gradually relaxed the services were further enhanced by the introduction of live music and singing and opportunities to meet safely afterwards and enjoy refreshments and times of friendship and fellowship. Midweek services continued online and Email with regular contact with the membership in other forms until the Trustees and Members felt that the health environment 'had become safer for the introduction of the different types of activities.

Partnership and Succession Planning

Following the initial service on Easter Sunday 2021, partnership working continued in development over the following months with guests involved in aspects of the Church Services including music and other activities.

An outreach week was introduced with Mission 24 to develop further contacts in the Community and hold services in order to relaunch some Church activities following the COVID restrictions.

Much was learned from this experience to focus future activities – especially around planning. Church attendance has been slow to return to anything like the levels prior to COVID with many older members and more vulnerable attendees reluctant to return because of the potential health risks. This has been a common factor across the majority of Churches and other voluntary and charitable organisations.

The year therefore continued with a midweek – Email service and updates with plans to reintroduce our other range of services late in the year or 2022.

A Christmas Service was able to be held this year in Church and together with a Christmas Morning Service a feeling of much more normality returned which was enjoyed and appreciated by members.

Plans also continued to explore bringing a young couple from Brazil to support the leadership and building up of the Church and its activities. Because of the high levels of COVID in Brazil and travel restrictions to the UK this was not possible in 2021.

Development of New Leaders

As the new Partnership working continued to develop, a probationary Minister was introduced from the Rotherham group on a temporary contract, to lead the church development from November / December with an initial sharing of costs between the two Churches with employment and management overseen jointly by Liberty Rotherham and the Church Council of Bentley Pentecostal Church.

A new Partnership Working Agreement was developed by the Bentley Chair and signed by both Churches to ensure a clear basis and understanding for partnership working; a process for review (quarterly). Appropriate amendment and withdrawal provisions were also clearly set in place.

Wider Church Partnerships

We have continued to seek to support and encourage the Christian Faith at home through our Email / online and other Services.

We have stayed in contact with the other Churches in the Village and the wider South Yorkshire Christian Community however the regular meetings between leaders and joint activities have been postponed until later in the year with the first joint activity being the Bentley Churches and Community Carol service held at St Peter's Bentley in which we, with other churches participated.

We look forward to further opportunities in 2022.

Our strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK) continues with the Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Good News or members of the Branch which is drawn from members of the various Churches across Doncaster. We look forward to hosting meetings on behalf of the organisation (as in previous years) following the end of the Pandemic.

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties. We look forward to working more together as the Pandemic recedes.

Wider Partnerships in the Community

We provide our Centre to support other activities to the local Community through our hosting and working together with St John Ambulance, particularly with Young People and with Dogs Trust.

Our partner's activities had to cease from March 2020, however, both have reintroduced their activities as the year has progressed. They are now very well supported locally and are also keen to continue / expand our partnership relationship.

We continue to develop and maintain close working relationships with other Churches / partners and various groups in line with the aims and objectives of the Charity however these have all been greatly restricted by the Pandemic. These are outlined in the Constitution and vision for the Church.

Support of Charitable Projects

We have continued in our support of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have in the past received visits from leaders, and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed.

Where possible we arrange on visits to projects: for example to Caring for Life at Leeds who hold Open Days and special events for supporters. As the Pandemic took hold these visits and events had to be put on hold and we look forward to resuming in 2022.

Our support to overseas projects have included sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Despite the Covid restrictions our Church members again this year prepared over 70 'Shoeboxes' and raised £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs is greatest – across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality in particular. We have a strategy and policy of continuous review of projects, communications and visits from project representatives. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

Financial Hardship

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able.

The Chair and members have also developed a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars. This year there continued to be many restrictions in place because of the Covid Pandemic but we have managed to continue our support to this valued organisation and attend the Remembrance Day Celebrations as in previous years. A financial gift was made to our local branch to help them with costs for this year's parade.

We continue to review and improve our support to the people of our local area for example; increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributors providing finance during the Pandemic whilst restrictions impeded our usual donations.

Buildings

Our Buildings have been checked and maintained during Lockdown as per our Insurance requirements with additional improvements planned following 'Lockdown' to both buildings as our activities recommence following the ending of restrictions.

Further work to refurbish the Kitchen in the Community Centre and the Upstairs rooms are planned for 2022 with funding in place to support this. A reliable Gardner, together with additional support from church members, ensures that the grounds are well maintained.

An ongoing programme of maintenance and updating continues - essential to ensure the long term viability of the Centre and the services it provides. These have been funded by the members' financial support to the Church.

Our continuing goal is that by developing and providing improved facilities we will be able develop new programmes and activities for children, young people, adults and the senior members of our community.

Leadership

The Church Council, led by the Chair has continued to provide strong leadership throughout the year strongly supported by our Financial Administrator and legal adviser.

The Church members have fully supported the Church Council in their leadership. The Council members are well equipped through their professional experience to continue to lead the Church in Financial, Legal and Community Leadership roles.

Changes in leadership and further members will be recruited in due course during 2022.

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity. These include:

1. **Leadership:** The Church Council is committed to and continues to plan for the long term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from both the membership and other Church Partnerships. The Council is committed to succession planning, working closely with and other organisations, continuing to explore other partnerships to provide advice and support.
2. **Reserves (Financial):** The reserves have continued to increase over the 'Lockdown' period with substantial giving from the members. This has been enhanced by the provision of leadership to the Church by the Elder / Chair of the Board of Trustees, supported by the other Trustees without any financial cost (to the Church / Charity). This has meant that considerable improvements to buildings and facilities have been possible over the last 5 years and we have also been able to continue to support Missions and other projects (financially) whilst building up substantial reserves.
3. **Strategy:** These reserves form a development fund which will support new leaders and activities over the next year or so.

This will provide a *boost* to our plan and strategy to develop and establish a new generation; increase the membership and secure the future life of the Church and Charity and our longer term financial security. Much of this was planned for 2020 /2021 but has been impacted by the Covid Pandemic but will be established now in 2022, when conditions allow.

In Summary

The Church has continued to overcome the many challenges presented by the problems which have affected the nation over the last two years and we look forward to a new period of development and ministries.

The Board has continued to manage the Church, Charity and its finances successfully through some major challenges including the COVID Pandemic and has good financial resources in place.

We look forward to a new period of development in 2022 as Covid hopefully recedes and we return to some form of normality.

Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2021 was £51,916.34 and for 2020 was £47,569.74 an increase of £4,346.60. Total Expenditure for 2021 was £24,244.63 and for 2020 was £14,628.01 an increase of £9,616.62. Total monies at the end of 2021 were £162,119.64 and for 2020 were £134,447.93 - an increase of £27,671.71.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,720.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 th April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more Trustees	Para 1.25	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Liberty Bentley Pentecosta! Church Bentley Pentecostal Church Bentley Pentecostal Community Centre
Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

Names of the Charity Trustees who manage the Charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon/Treasurer	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees

Corporate Trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the Charity (the Holding Trustees)

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

Funds held as custodian Trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Bank	Virgin Money Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 5OQ
Independent Examiner	Alec Depledge	8 Rich Farm Close, Arksey, Doncaster, DN5 0SN

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

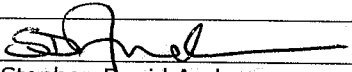
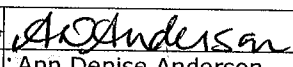
Other optional information

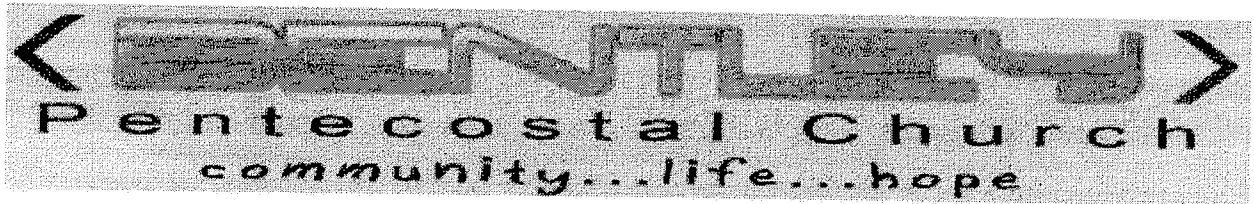
None

Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Ann Denise Anderson
Position (e.g. Secretary, Chair, etc.):	Chair of the Trustees	Treasurer, Deacon and Trustee
Date:	28/08/2022	28/08/2022



Charity Name
BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

Charity No
1052609

Annual Accounts for the Period

CC39a

Period start date
01/01/2021

To

Period end date
31/12/2021

Section A Statement of Financial Activities

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
A1 Incoming Resources					
GENERAL ACCOUNT:					
Offerings and Gift Aid Contributions	38,751.54	0.00	0.00	38,751.54	33,396.67
Donations for Use and Occupation	560.00	0.00	0.00	560.00	664.40
Donations for Activities	43.00	0.00	0.00	43.00	747.23
Miscellaneous Receipts	7,218.55	0.00	0.00	7,218.55	10,613.63
BUILDINGS ACCOUNT:					
Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
Donations for Missions	0.00	4,853.89	0.00	4,853.89	1,649.35
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
INVESTMENT INCOME RECEIVED:					
Bank Interest	9.36	0.00	0.00	9.36	18.46
Sub total	46,582.45	5,333.89	0.00	51,916.34	47,569.74
A2 Asset and investment sales, etc.	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	46,582.45	5,333.89	0.00	51,916.34	47,569.74

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
A3 Resources Expended					
GENERAL ACCOUNT:					
Activities	0.00	0.00	0.00	0.00	486.01
Copying and Printing & Computer	84.58	0.00	0.00	84.58	752.41
Insurance	1,975.74	0.00	0.00	1,975.74	0.00
Light and Heat	3,198.57	0.00	0.00	3,198.57	2999.57
Maintenance & Equipment	3,217.44	0.00	0.00	3,217.44	2412.72
COVID-19	361.00	0.00	0.00	361.00	458.01
Postages and Telephone	343.56	0.00	0.00	343.56	308.12
Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
Visiting Ministry	450.00	0.00	0.00	450.00	325.00
Missions Support	1,950.00	0.00	0.00	1,950.00	1500.00
Miscellaneous Payments	6,160.74	0.00	0.00	6,160.74	3728.67
BUILDINGS ACCOUNT:					
Works and Repairs	0.00	0.00	0.00	0.00	0.00
Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
Missions Payments	2,400.00	4,003.00	0.00	6,403.00	1,657.50

Miscellaneous Payments	0.00	100.00	0.00	100.00	0.00
Sub total	20,141.63	4,103.00	0.00	24,244.63	14,628.01
A4 Asset and investment purchases, etc.	0.00	0.00	0.00	0.00	0.00
Total resources expended	20141.63	4103.00	0.00	24244.63	14628.01
Net incoming (outgoing) resources before transfers	26,440.82	1,230.89	0.00	27671.71	32,941.73
A5 Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	128,558.36	5,889.57	0.00	134,447.93	101,506.20
Cash funds this year end	154,999.18	7,120.46	0.00	162,119.64	134,447.93

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B1 Cash funds	General Bank Account	67,300.49	0.00	0.00
	Kingdom Bank Account	87,498.69	7,120.46	0.00
	Cash In Hand	200.00	0.00	0.00
	Total cash funds	154,999.18	7,120.46	0.00
B2 Other monetary assets	None	0.00	0.00	0.00
B3 Investment assets	None		0.00	0.00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current insured value (optional)
	Church Buildings and Land	Buildings		1,152,480.00
	Centre Buildings and Land	Buildings		1,461,477.00
	Contents (Special Risks) - Both	Buildings		13,467.00
	Church Contents (Other)	Buildings		37,779.00
	Centre Contents (Other)	Buildings		37,522.00
	Total Insured Value of Assets			2,702,725.00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		0.00	

Section C Note to the Accounts

Note 1 Basis of Preparation

1.1. Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

1.2. Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

1.3. Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting Policies

This standard list of accounting policies has been applied by the Charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised.

Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity.

Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

ASSETS

Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00 They are valued at cost or a reasonable value on receipt.

Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

Stocks and work in progress

If any these are valued at the lower of cost or market value.

Note 3 Comments and Information on the Accounts

1.0. Section A1 (Receipts)

- 1.01. Donations for Use and Occupation - These are the amounts received from St John Ambulance and others for the use the Centre building.
- 1.02. Donations for Activities - The figures shown includes the income of the Friendship and Fellowship Club (£43.00) for the year [the Club was not functioning due to the COVID restrictions].
- 1.03. Totals - This shows an overall increase of income of £4,346.60 over 2020.


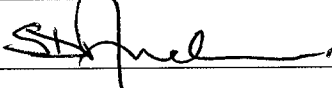
2.0. Section A3 (Payments)

- 2.01. Light and Heat - This increased by £199.00 over 2020.
- 2.02. Salaries, Tax, and NI Payments - There are no payments for 2021 as no person was employed by the Church for that year.
- 2.03. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.
- 2.04. Miscellaneous Payments - A loan was granted in 2017 which was for 50 months and contractual repayments are being made.
- 2.05. Totals - This shows an overall increase of expenditure of £9,616.62 over 2020.

3.00. Section B

- 3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13th January 2022. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

Signed by one or two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	Ann Denise Anderson	28/08/2022
	Stephen David Anderson	28/08/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1052609

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21st July 2022

Name:

Alec William Depledge

**Relevant professional
qualification(s) or body
(if any):**

Retired – former Finance Director of Ground Level Ministry Team)

Address:

8 Rich Farm Close, Arksey

DONCASTER, Sth Yorkshire

DN5 0SN

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

***** NOT APPLICABLE *****