



Trustees' Annual Report for the period

**From: 1st January 2024
To: 31st December 2024**

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>The Charity aims to achieve its objectives through weekly services, meetings, viz:</p> <p>1. Sunday morning - worship, teaching, and communion service – a Family Service</p> <p>2. Wednesday evening – Alternating Prayer Meetings and Bible Study Meetings.</p> <p>3. Missions – Overseen by the Trustees to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto.</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.</p> <p>We 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.</p> <p>We have further supported the local Community through our hosting and working together with St John Ambulance, particularly with Young People.</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 2024)

Introduction & Background

The year commencing 1st January 2024 saw the church and charity continuing to develop. Church attendance has continued to build with some new families including those from the wider area including some from overseas or those who have moved into the area.

This has continued to add to the diversity of our membership including an additional musician and those experienced in church leadership which has benefited the church in the services and practical gifts and talents.

Sadly, several of our Elderly members passed away over the last twelve months including in December. We are incredibly grateful for their many years of commitment to the church and local area. The addition of new attendees from a wider, more diverse background has continued to build up and replenish the church and has reminded us even further of the ongoing nature of the church community or family and the passing on of the baton to new families and generations.

The Church continued to be led by the Chair of Trustees / Elder supported by the Church Council and with visiting Ministry and the involvement of the National Assemblies of God in the form of the Zone leader for the North of England. The search has continued for new leadership to join the team.

Financial giving has continued to be consistent, and our income is maintained through the Standing Order and Gift Aid giving. This, together with the careful management of resources, resulted in the Church being in a good financial position at the end of the reporting year having resources to kick start and support new leaders and activities in the new year.

Succession Planning. The Chair together with the other Trustees continued to provide the Ministry; stable strategic and operational leadership; financial and legal expertise at no cost to the Church. This allowed essential maintenance to continue and provision of resources to further develop the Church and Charity for the future. The Trustees have enjoyed regular training through Charity Commission videos and some new members have brought leadership and ministry experience through their roles in previous locations.

The church has designated funds to develop our work by recruiting new leaders / team members and developing new Trustees and Officers. This also enables a continuing focus on the ongoing maintenance and further development of valuable assets / buildings and services, important to future development, growth, and

engagement with the local community. There is ample scope also to develop new activities across the age groups in the community as we establish new approaches working with the Zone leadership.

Wider Church Partnerships

We have continued to seek to support and encourage the Christian Faith at home. We have historically met with other Churches in the Village and the wider South Yorkshire Christian Community however a new approach through churches across Doncaster (Passion for Doncaster) has been formed which is driving forward a 'churches working together' initiative. Our Church continued to support the Community Carol Service held at the Roman Catholic Church. This is a relationship developed through our historical financial support of the Ukraine appeal overseen by our friends at the Catholic Church.

Our church has a strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK). The Friends Secretary being a Trustee of this church and the elder being a regular speaker in schools on behalf of the organisation. Good News for Everyone (formerly known as Gideons UK) 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

Our relationships with Mount Hermon Community Church have continued and are highly valued by both parties.

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 hosting their training sessions and awards evenings and donating personal bibles and other donations to support their work.

Support of Charitable Projects

We have continued in our support of a range 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 receive visits from leaders and members of these projects or organisations which helps in keeping our church members (their supporters) informed.

Where possible we arrange visits to projects. We have continued to support Caring for Life based in Leeds which provides help, support and accommodation for vulnerable people of all ages.

We continue to support other overseas projects including sponsorship and monthly financial support to individual children in Togo by several Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Our Church members again this year prepared around one hundred 'Shoeboxes' and raised over £500 to cover postage costs.

We also supported MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs are 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 set aside 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 can respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality. Our strategy includes a policy of continuous review of projects. Our 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 and have done so throughout the last operational year. The Chair and members continue to have a strong relationship with the British Legion, supporting them in their fundraising joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars.

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 contributor which includes both food, other basic requirements and finance.

Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2024 was £47,105.40 and for 2023 was £43,091.26 an increase of £4,014.14. Total Expenditure for 2024 was £42,903.91 and for 2023 was £46,984.07 a decrease of £4,080.16. Total monies at the end of 2024 were £151,550.09 and for 2023 were £147,348.60 – an increase of £4,201.49.
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 designated reserves held	Para 1.22	£2,080.00
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:	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
4	Rita Chafen	Deacon	Whole Year	The Management Trustees
5	John Andrew Hughes	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	Robert Ian Jarvis	87 Stoops Lane, Bessacarr, Doncaster, South Yorkshire, DN4 7RS

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

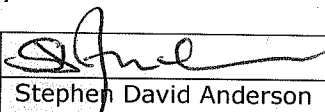
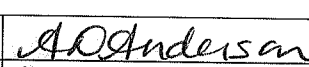
Other optional information

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:	04/05/2025	

Pentecostal Church

community...life...hope



Charity Name		Charity No	
BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH		1052609	
Annual Accounts for the Period			
Period start date		Period end date	
01/01/2024		31/12/2024	
To			

CC39a

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	32,560.77	0.00	0.00	32,560.77	32,225.11
Donations for Use and Occupation	0.00	0.00	0.00	0.00	665.00
Donations for Activities	0.00	0.00	0.00	0.00	50.18
Miscellaneous Receipts	10,122.53	0.00	0.00	10,122.53	4,982.58
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	2,691.35	0.00	2,691.35	3,581.51
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
INVESTMENT INCOME RECEIVED:					
Bank Interest	1,250.75	0.00	0.00	1,250.75	1,106.88
Sub total	43,934.05	3,171.35	0.00	47,105.40	43,091.26
A2 Asset and investment sales, etc.	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	43,934.05	3,171.35	0.00	47,105.40	43,091.26

A3 Resources Expended	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
GENERAL ACCOUNT:					
Activities	5,682.20	0.00	0.00	5,682.20	0.00
Copying and Printing & Computer	6,538.60	0.00	0.00	6,538.60	10,637.06
Insurance	2,567.37	0.00	0.00	2,567.37	2,203.63
Light and Heat	7,071.27	0.00	0.00	7,071.27	4,064.11
Maintenance & Equipment	8,397.89	0.00	0.00	8,397.89	19,720.88
COVID-19	0.00	0.00	0.00	0.00	0.00
Postages and Telephone	556.01	0.00	0.00	556.01	527.79
Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
Visiting Ministry	844.46	0.00	0.00	844.46	987.09
Evangelism	0.00	0.00	0.00	0.00	0.00
Development	0.00	0.00	0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current insured value	
B4 Assets retained for the charity's own use	Church Buildings and Land	Buildings		1,532,413	
	Centre Buildings and Land	Buildings		1,943,275	
	Contents (Special Risks) - Both	Buildings		31,196	
	Church Contents (Other)	Buildings		63,907	
	Centre Contents (Other)	Buildings		49,893	
	Total Insured Value of Assets				3,620,684
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities	None		0.00	-	

Section C Notes 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. Totals - This shows an overall increase of income of £4,014.14 over 2023.

2.0. Section A3 (Payments)

2.01. Light and Heat - This increased by £3,007.16 over 2023.

2.02. Salaries, Tax, and NI Payments - There are no payments for 2024 as no person was employed by the Church for that year.

2.03. Copying, Printing, and Computer and Maintenance and Expenditure include the installation of the new telephone system, rental charges for Laptops and Photocopiers, together with works on the Centre building.

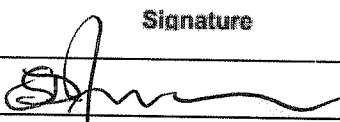

2.04. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.

2.05. Totals - This shows an overall increase of expenditure of £4,080.16 over 2023.

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 2025. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

Signed by two Trustees on behalf of all the Trustees

Signature	Print Name	Date of approval
	STEPHEN DAVID ANDERSON	04/25/2025
	ANN DENISE ANDERSON	04/05/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Bentley Pentecostal Assembly of God Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1052609

Set out on pages

1 to 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /12 / 2024.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

R. S. Jarvis

Date:

24/4/2025

Name:

ROBERT IAN JARVIS

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

Address:

87, STOOPS LANE, BRASSCARE, DONCASTER DN4 7RS

Section B

Disclosure

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.

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