

EMMANUEL PENTECOSTAL CHURCH

FINANCIAL STATEMENT

FOR THE PERIOD ENDED 1ST MARCH 2021

Prepared by:

**Novakovic & Co
27 St Cuthberts Street
Bedford
MK40 3JG**

**CHARITY COMMISSION
FIRST CONTACT**

13 APR 2021

**ACCOUNTS
RECEIVED**

EMMANUEL PENTECOSTAL CHURCH

Trustees:

Mr A Tufaro
Mrs M Spiga
Mr D Iasio

Charity Number:

1054320

Accountants:

Novakovic & Co
27 St Cuthberts Street
Bedford
MK40 3JG

EMMANUEL PENTECOSTAL CHURCH

INCOME AND EXPENDITURE ACCOUNT

PERIOD ENDED 1ST MARCH 2021

	£	2021 £	£	2020 £
<u>INCOME</u>				
Cash Collections:		0		-
Donations:		0		-
Insurance Refund		1084		-
Sale proceeds		<u>343955</u>		-
			345039	
<u>EXPENDITURE</u>				
<i>Premises Costs:-</i>				
Rent & Rates	35		114	
Light & Heat	1012		898	
Insurance	0		582	
Repairs & Renewals	700		161	
Cleaning			800	
Telephone	82		392	
Outward Giving	3000		75	
		<u>4829</u>		<u>3023</u>
<u>EXCESS OF INCOME OVER EXPENDITURE</u>				
		<u>340210</u>		<u>-3023</u>
Balance at 1st March 2020	£	8,579	£	11,602
Net Surplus/(Deficit) for the year		340210		-3023
Balance at 1st March 2021	£	348,789	£	8,579

ACCOUNTANT'S REPORT TO THE TRUSTEES OF

EMMANUEL PENTECOSTAL CHURCH

FOR THE PERIOD ENDED 1ST MARCH 2021

We have prepared the accounts on page 2, without carrying out an audit, from the accounting records of the trust and from additional information and explanations furnished to us by yourselves and the administrative committee of the trust.

M Spiga

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Novakovic & Co
27 St Cuthberts Street
Bedford
MK40 3JG

Date:

31/03/21