Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name SHEFFIELD PENTACOSTAL CHURCH

Other names charity is known by

Registered charity number (if any) 1162447

Charity's principal address 18 Longley Farm View

Sheffield

Postcode S5 7JX

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	PASTOR JOHN MATHAI	CHAIR		
2	PRINCE JOSE			
3	ANSAN P SAMUEL			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
PASTOR JOHN MATHAI	
PRINCE JOSE	
ANSAN P SAMUEL	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EITHER 2/3RD OF THE TRUSTEES OR 2/3RD OF THE CHURCH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian faith (in accordance with the statement of beliefs) in such ways & such parts of the UK or world as the trustees from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Conducted worship meetings every Sunday
- Conducted Sunday school for spiritual guidance of children
- Youth Association for moral guidance of youth
- Women fellowship for upliftment
- Regular family conference organised for the spiritual growth of the members

All the above helps to develop responsible and ethical citizens with moral values leading to a peaceful society

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- We have been successful in welcoming more families to the church during the past year
- Regular activities were as follows:
1. Worship and Sunday school every Sunday
2. Youth meeting every last Sunday of the month
3. Ladies meeting every Tuesday
4. Intercession prayers every Thursday
5. Bible study every Saturday
6. Area meeting every Monday
7. 3 days fasting prayer every second week of the month
8. Conducted outreach programmes in Sheffield & Barnsley city centres
9. 21 days fasting prayer conducted
10. Family Sunday celebrated
11. Sunday school anniversary was conducted
12. Family get together was conducted during the year

Section E Financial review

Brief statement of the charity's policy on reserves	The Church reserves are held to fund its current and future activities We have policy of keeping a minimum cash reserve to meet the outgoings for six months .
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Pastor John Mathai	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/10/2026	

Charity Name	No (if any)
SHEFFIELD PENTECOSTAL CHURCH	1162447

Receipts and payments accounts

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For the period from	Period start 01/01/2025		Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	36,362		-	36,362	31,434
Offering	23,672		-	23,672	17,920
Bank Interest	875			875	887
Gift Aid			-	-	11,867
Mission	2,170		-	2,170	825
Sponsoring				-	584
Wynad Charity Collection					680
Loan repayment	2,000	-	-	2,000	
***Sub total** (Gross income for AR)*	65,079	-	-	65,079	63,967
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,079	-	-	65,079	63,967
A3 Payments					
Donation/ Charity	4,875		-	4,875	192
Gifts to Pastors	6,647		-	6,647	6,437
Laptop	1,209			1,209	-
Food expenses	9,154		-	9,154	4,815
Office Expenses	1,654		-	1,654	1,841
Bank Charges	41		-	41	65
Mission	4,532		-	4,532	1,026
Wynad Allowance			-	-	1,002
EMP Gift			-	-	250
Professional Expenses	1,200			1,200	1,200
Rent	2,423			2,423	5,861
Sunday School/VBS	1,239			1,239	74
Church Tour /Travel	725			725	36
Pastor's allowance	14,400			14,400	14,400
Mike set	700			700	907
Calendar				-	207
Loan to Suresh Sumi				-	2,000
Watch	250			250	-
Podium	370			370	-
Projector/ Projector screen	549			549	
Speaker stand	102			102	
NEST	653.86			654	
Sub total	50,724	-	-	50,724	40,113
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	50,724	-	-	50,724	40,113

Net of receipts/(payments)	14,364	-	-	14,364	23,864
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49991.84	2683	-	52,675	28820.13
Cash funds this year end	64,346	2,683	-	67,029	52,675

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	6,204	683	
	Savings Bank Account	58,142	2,000	
		-	-	-
	Total cash funds (payments account(s))	64,346	2,683	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Light stand		116	-
	Mike set		1,557	-
	laptop		1,209	
	Podium		370	
	Projector/projector screen		549	
	Speaker stand		102	
	Watch		250	
	Wireless Mike		700	
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	John Mathai	Pastor John Mathai	17/10/2026

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	SHEFFIELD PENTACOSTAL CHURCH		
On accounts for the year ended	31 DECEMBER 2025	Charity no (if any)	1162447
Set out on pages	(remember to include the page numbers of additional sheets)		

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the 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 (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   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.

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

Signed:		**Date:**	19/10/2026
Name:	Sebastian Machukattu Devasia		
Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants		
Address:	17 NEALS CORNER, BATH ROAD, HOUNSLOW , MIDDLESEX TW3 3HJ		

Section B	Disclosure

Only complete if the examiner needs to highlight material problems.

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