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REGISTERED COMPANY NUMBER: 10312664 (England and Wales)
REGISTERED CHARITY NUMBER: 1169334

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

HILLINGDON PENTECOSTAL CHURCH

Seymour Taylor Limited
First Floor North
40 Oxford Road
High Wycombe
Buckinghamshire
HP11 2EE

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HILLINGDON PENTECOSTAL CHURCH

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FOR THE YEAR ENDED 31 DECEMBER 2025

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HILLINGDON PENTECOSTAL CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects of the Church ("the Objects") are for the benefit of the public:

(a) 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;

(b) 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

(c) 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.

The Trustees keep in mind the Charity Commission's guidance on public benefit when planning our activities for the year. As a matter of course, reference is made to our charitable objects and agreed objectives to aid decision-making. It is the aim of Hillingdon Pentecostal Church to serve and meet the holistic need of the community, and we do this in various ways as detailed below.

Objectives, strategies and activities

Weekly Services of Public Worship
The church as a community meets every Sunday morning at 10.30am for public worship, teaching and observing the Christian sacraments. Children and young people meet in age-appropriate groups during the teaching part of the service. The groups serve children from the ages of two and a half to eighteen.
The church also undertakes a Sunday evening service. The evening services include services designated for young people and children.

A week every quarter is usually dedicated to prayer and fasting. This is in addition to a weekly prayer meeting. Other services include prayer meetings for men and women, Good Friday, Easter, Christmas and New year services, funerals, baptismal services, back to school prayer service and dedication services.

Christian Training and Study
The church undertook several courses over the past one year. The courses ran, weekly on a Thursday during term time. One of the courses also took place on a Wednesday afternoon.

The men at HPC attended an Away Day, where they received teaching and were able to engage in discussions pertaining to Christian faith and Doctrine.

The women at HPC also meet once a month, with the focus being on, studying the Bible together.

The Church also undertook training days for its pastoral care leaders, an annual general meeting, looking at the progress of each department, safeguarding training and child dedication and baptism preparatory sessions.

Young People and children at HPC also receive age-appropriate training every Sunday morning studying Christian doctrine and addressing other issues relevant to the Christian faith.

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The children and young people's groups also undertake regular team meetings. The Family Service provides young people and children the opportunity to share what they had learned over the year with the wider church. The young people also attended socials, movie nights and youth forums.

Special meetings for advancement of the Christian religion
The church organised a seaside trip, Camping weekend, with Christian devotions running each day, a Bonfire Service, Bring and share meals and tea in the Garden to encourage the sense of Christian community.

Children and young people had the opportunity to invite their friends and family to the events that involved games, a bonfire, and was an opportunity for the young people to express their faith.

The church also organised and participated in outreach services on Uxbridge High Street on the occasion of Easter and Christmas.

Student lunches were organised and hosted for new students from the nearby university.

The church also celebrated the several cultures that are part of the congregation through the event- Let the nations rejoice.

Pastoral care of the Church members, adherents and the wider community

Pastoral care for church members is organised through Pastoral Care leaders.

Pastoral care takes the form of home visits, support during bereavement and other life events, assistance with transportation, hospital visits and phone calls.

ACHIEVEMENTS AND PERFORMANCE

Working with Children
Some of our activities as part of our work with children include-A Family service, which was led by the children of the church, Summer combined groups, quarterly meetings for volunteers who are part of the Children's work.

A Back-to-School Prayer Sunday takes place at the beginning of every school year. The aim of our children's work is not only to provide a fun and practical Biblical teaching curriculum but also to create outreach opportunities. Groups for children run every Sunday during the teaching part of the service.

Youth Work
Our church has two groups within the youth work with ages ranging from 12 to 14 and 15 to 17. Our aim is to build faith and provide the means to make sound life choices.

We also organise Youth Forums that address different areas of interest for young people.

The young people are considered to be a vital part of the church community and the activities that take place on a Sunday morning as they volunteer in the area's of music, worship, media, welcoming and stewarding.

Women's Group
The ministry to women at the church takes place through Rooted, where women of all ages meet together for a time of fellowship, teaching, activities, worship and refreshments. The women's group also undertook a walk across Lake Farm Park.

Fervent, is an online gathering that meets for a time of prayer and intercession once a month.

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Men's Group
The Men's fellowship meets monthly providing an environment for all men to share, fellowship and grow in their faith. The Men's Fellowship runs as a group to empower and equip men to be positive role models in the family, church, community and workplace, and to help those in need.

Students at Brunel University
Students were invited to be a part of the Student Lunches organised during the months of October and November. A few international students were provided assistance in getting to know the area better and with assistance to find shops and avenues that would meet their particular needs.

FINANCIAL REVIEW

Reserves
The church keeps in its operating account a reserve of 6 months' salary £41,884 and a further £10,000 for unforeseen expenses. This is in keeping with the current assets of £261,698.

Principal funding sources
The principal source of funds is through donations from church members and congregations.

Investment policy and objectives
The Trustees ensure that the expenditure is solely used to support the key objectives of the charity and in line with its charitable objectives.

Reserves and other financial policies are reviewed regularly by the Trustee Board.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
10312664 (England and Wales)

Registered Charity number
1169334

Registered office
Kingston Lane
Uxbridge
Middlesex
UB8 3PW

Trustees
J S Reid (resigned 31/12/2025)
Ms L Hector
Rev C John
G B Ewan
I Singham
S Niranjan

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REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Seymour Taylor Limited
First Floor North
40 Oxford Road
High Wycombe
Buckinghamshire
HP11 2EE

Approved by order of the board of trustees on 25 September 2026 and signed on its behalf by:



Rev C John - Trustee

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Independent examiner's report to the trustees of Hillingdon Pentecostal Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Tim Fulker BSc(Econ) FCA

Seymour Taylor Limited
First Floor North
40 Oxford Road
High Wycombe
Buckinghamshire
HP11 2EE

25 September 2026

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HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		190,885	-	190,885	221,890
EXPENDITURE ON					
Charitable activities					
Religious activities		126,363	-	126,363	122,976
NET INCOME		64,522	-	64,522	98,914
RECONCILIATION OF FUNDS					
Total funds brought forward		1,949,653	-	1,949,653	1,850,739
TOTAL FUNDS CARRIED FORWARD		2,014,175	-	2,014,175	1,949,653

The notes form part of these financial statements

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HILLINGDON PENTECOSTAL CHURCH

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	6	1,752,477	-	1,752,477	1,760,941
CURRENT ASSETS					
Debtors	7	16,947	-	16,947	22,658
Cash at bank		249,517	-	249,517	170,663
		266,464	-	266,464	193,321
CREDITORS					
Amounts falling due within one year	8	(4,766)	-	(4,766)	(4,609)
NET CURRENT ASSETS		261,698	-	261,698	188,712
TOTAL ASSETS LESS CURRENT LIABILITIES		2,014,175	-	2,014,175	1,949,653
NET ASSETS		2,014,175	-	2,014,175	1,949,653
FUNDS	9				
Unrestricted funds				2,014,175	1,949,653
TOTAL FUNDS				2,014,175	1,949,653

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 September 2026 and were signed on its behalf by:



C John - Trustee



L Hector - Trustee

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1. GENERAL INFORMATION

Hillingdon Pentecostal Church is a charity limited by guarantee and incorporated in England and Wales. The address of the charities registered office is Hillingdon Pentecostal Church, Kingston Lane, Uxbridge, Middlesex, United Kingdom, UB8 3PW. The registered company number is 10312664 and the registered charity number is 1169334.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates (its functional currency). All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations and legacies
Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 10% straight line
Motor vehicles	- 25% reducing balance
Freehold property	no depreciation is currently being applied due to continued works on the property.

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2. ACCOUNTING POLICIES - continued

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Borrowings
Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Independent examination fees	2,670	2,760
Depreciation - owned assets	10,676	10,780

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4. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' salaries	47,456	43,142
Trustees' social security	590	805
Trustees' pension contributions to defined benefit schemes	1,492	1,327
	49,538	45,274

Trustees' remuneration and benefits relate to Rev C John in respect of his role as the church minister.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Church minister	1	1
Other ministry team	1	1
	2	2

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Freehold property	Furniture and equipment	Motor vehicles	Totals
	£	£	£	£
COST				
At 1 January 2025	1,711,490	94,791	9,250	1,815,531
Additions	-	2,212	-	2,212
At 31 December 2025	1,711,490	97,003	9,250	1,817,743
DEPRECIATION				
At 1 January 2025	-	49,242	5,348	54,590
Charge for year	-	9,700	976	10,676
At 31 December 2025	-	58,942	6,324	65,266
NET BOOK VALUE				
At 31 December 2025	1,711,490	38,061	2,926	1,752,477
At 31 December 2024	1,711,490	45,549	3,902	1,760,941

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7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	14,108	22,658
Prepayments and accrued income	2,839	-
	16,947	22,658

On 14 November 2018, a £20,000 interest free loan was given to the senior minister, who is also a trustee, to assist with his house purchase. At the year end, the balance outstanding was £6,651 (2024 - £11,994).

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	1,800	1,800
Other creditors	296	259
Accruals and deferred income	2,670	2,550
	4,766	4,609

9. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	1,949,653	64,522	2,014,175
TOTAL FUNDS	1,949,653	64,522	2,014,175

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	190,885	(126,363)	64,522
TOTAL FUNDS	190,885	(126,363)	64,522

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9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds	1,850,739	98,914	1,949,653
TOTAL FUNDS	1,850,739	98,914	1,949,653

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	221,890	(122,976)	98,914
TOTAL FUNDS	221,890	(122,976)	98,914

10. RELATED PARTY DISCLOSURES

Rev C John, a trustee of the charity, was provided with an interest free loan. Details of this loan is further disclosed in note 7. Details of his remuneration is disclosed in note 4.

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HILLINGDON PENTECOSTAL CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	167,079	191,086
Gift aid	23,806	30,804
	190,885	221,890
Total incoming resources	190,885	221,890
EXPENDITURE		
Charitable activities		
Trustees' salaries	47,456	43,142
Trustees' social security	590	805
Trustees' pension contributions	1,492	1,327
Wages	15,236	13,950
Social security	127	-
Rates and water	8,138	7,440
Insurance	2,158	5,477
Sundries	733	1,320
Ministry and mission	13,303	15,173
Equipment and materials	4,365	5,664
Telephone and internet	1,017	973
Administration costs	7,902	7,135
Repairs and Maintenance	4,644	291
Licences and fees	3,118	2,597
Hospitality	-	1,423
Gifts	1,500	-
Training	689	967
Depreciation	10,676	10,780
	123,144	118,464
Support costs		
Finance		
Bank charges	549	458
Loan interest	-	1,294
	549	1,752
Governance costs		
Independent examination fees	2,670	2,760
Total resources expended	126,363	122,976
Net income	64,522	98,914

This page does not form part of the statutory financial statements