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Report of the Trustees

and

Unaudited Financial Statements for the year ended 31st October 2025

For

GLOUCESTER PENTECOSTAL CHURCH

Charity number: 1201962

GLOUCESTER PENTECOSTAL CHURCH

CONTENTS

Trustees Annual Report	-	3 - 5
Financial review	-	6
Receipts and Payment Account	-	7
Statement of Assets and Liabilities	-	8

GLOUCESTER PENTECOSTAL CHURCH

Trustees' Annual Report

For the Year Ended 31 October 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 October 2025

Reference & Administrative Information

Charity Name : GLOUCESTER PENTECOSTAL CHURCH

Charity No 1201962

Address : MATSON BAPTIST CHURCH
MATSON AVENUE
GLOUCESTER
GL4 6LA

Telephone Number : 07850239954

Website WWW.GLOUCESTERPENTECOSTALCHURCH.COM

Trustees (Church Council)

Binu Kunjukunju	- Trustee/Chairman
Prini Joseph	- Trustee
Binu Madamkunnel Philip	- Trustee
Rinu Mohan	- Trustee
Shon Thomas	- Trustee

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a CIO. It is governed by its constitution which was adopted on 15th February 2023. The CIO was granted charitable status by Charity Commission.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

GLOUCESTER PENTECOSTAL CHURCH

Objectives & Activities

Charitable purposes

1. The objective of the organization is first to advance the Christian faith in accordance with the statement of belief for the benefit of the people in the UK and in such other parts of the world

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

3. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships

4. The Church emphasizes praise and worship and the teaching of the Bible and encourages participation in both by young and old alike.

Activities

1)Sunday Worship 2) Sunday School 3) Youth Meeting 4) Intercessory Prayers 5) Sister's Prayer Meeting 6) Evangelism and Community Outreach

Activities in detail:

Sunday worship:

The meetings on Sundays and other days are designed to provide the congregation Christian worship, teaching, and discipleship to those who have a Christian faith and to introduce Christ to those in the community and look after the welfare of the congregation.

Sunday school:

We provide children and young people with a life-changing experience of Jesus Christ through Bible stories, songs, art, and other engaging activities to help them understand God's existence and build a personal relationship with Him.

Youth Meeting:

Every month, we conduct our youth meeting after the church service. A pool of volunteers will perform their talents during this time to glorify God. This is a platform for our young generation to recognize and nurture their talents faithfully.

Intercessory Prayer:

A dedicated group of watchmen intercedes for our leaders and members, seeking alignment with God's will. Since its inception, this ministry has witnessed numerous miracles and testimonies.

Sister's Prayer Meeting:

A gathering focused on supporting women in all walks of life, held regular meetings for women. We engage in Bible study, discussions on issues women face, and prayer for one another, using Scripture and study guides to understand God's perspective for our lives

Evangelism & Community Outreach:

Just as Jesus preached, taught, and performed miracles to spread the message of salvation, we strive to share His love through acts of service, personal encounters, and teaching. Evangelism helps foster social bonding, promotes righteous living, and supports community needs while bringing more people into God's kingdom.

Church Council:

We have regular trustee/council meetings with our Pastor and all our activities should be assessed andif any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community, and the nation.

The church council consists of four members who are elected by the general body and the period of the council is two years. We have regular church council meetings with our Pastor and all our activities should be assessed and if any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community, and nation as well. The church accounts are handled by the treasurer and the accounts are checked and audited every six months by our pastor.

Charity and Mission Support in 2025:

In the year 2025, the church was able to support many local charities in their very demanding needs.Also helped many of those who are going through various struggles. In addition to this, we have supportedmany visiting pastors and guest speakers for their ministries and charitable works in India.

Financial Review

Gross Income for the year is £ 45980.56 The resources expended are £ 29,679.69. Therefore, the surplus for the year is £16,300.87

I hereby submit this report for your kind perusal.

On behalf of all trustees GLOUCESTER PENTECOSTAL CHURCH

Binu Kunjukunju
Chairman

Gloucester pentecostal Church					CC16a
Receipts and payments accounts					
	For the period	Period start date		Period End Date	
Charity Number : 1201962		01-11-2024	To	31/10/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	3,233.23	-	-	3,233.23	-
Tithes	20,406.00			20,406.00	60,672.00
Gift aid donations	17,248.09			17,248.09	
Donation From Other Charities	275.00			275.00	
Other Donations	4,818.24			4,818.24	19,373.97
***Sub total** (Gross income for AR)*	45,980.56	-	-	45,980.56	80,045.97
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,980.56	-	-	45,980.56	80,045.97
A3 Payments					
Rent	4,227.00	-	-	4,227.00	15,044.00
Equipments Expensed	1,478.62	-	-	1,478.62	4,194.71
Ministers allowance	9,500.00	-	-	9,500.00	17,045.00
Printing & Stationery	80.00	-	-	80.00	119.99
Glfts	550.00		-	550.00	722
Visting preachers	1,000.00	-	-	1,000.00	2,400.00
Refreshments	1,592.31	-	-	1,592.31	8,723.30
Website	208.80	-	-	208.80	713
Bank charges	42.58	-	-	42.58	26
Charity expenses	1,300.00	-	-	1,300.00	535
Legal and professional fees	1,680.16			1,680.16	155.00
Travel	1,125.00			1,125.00	44.16
Conferences ,Outreach and Youth activiti	6,323.61			6,323.61	15,840.57
Donation To Other Charities	500.00			500.00	
Office Costs	71.61			71.61	
Sub total	29,679.69	-	-	29,679.69	65,562.64
					-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,679.69	-	-	29,679.69	65,562.64
Net of receipts/(payments)	16,300.87	-	-	16,300.87	14,483.33
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,483.33	-	-	14,483.33	-
Cash funds this year end	30,784.20	-	-	30,784.20	14,483.33

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	3,814	-	-
	Cash at bank	26,970	-	-
		-	-	-
	Total cash funds	30,784	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**
	Details	**to nearest £**	**to nearest £**	**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			-	-
			-	-
			-	-
	Details	**Fund to which liability relates**	**Amount due (optional)**	**When due (optional)**
B5 Liabilities			-	
			-	
	Signature	Print Name		Date of approval
		Trustee		
		BINU KUNJUKUNJU		**09/11/2026**

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Report of the Trustees

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For

GLOUCESTER PENTECOSTAL CHURCH

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			-	-
			-	-
	Details	**Fund to which liability relates**	**Amount due (optional)**	**When due (optional)**
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			-	
	Signature	Print Name		Date of approval
		Trustee		
		BINU KUNJUKUNJU		**09/11/2026**

Independent Examiner's Report to the Trustees of

GLOUCESTER PENTECOSTAL CHURCH

(Charity number: 1201962)

I report on the Statement financial for the year ended 31st October 2025 set out in pages 7 & 8

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

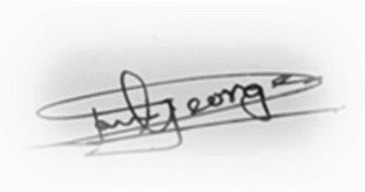
Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by theCharity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure 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 statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
   i. to keep accounting records in accordance with section 41 of the 1993 Act: and
   ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met or
2. which, in my opinion, attention should be drawn to enable a properunderstanding of the accounts to be reached.



Mr Noble Dani George
Chafra The Common,
Patchway,
Bristol,
England,
BS346AL