REGISTERED CHARITY NUMBER: 1206568

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Piesthood Assemblies of God PAGC

G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

Piesthood Assemblies of God PAGC

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for the year ended 31 December 2025

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Piesthood Assemblies of God PAGC

Reference and Administrative Details
for the year ended 31 December 2025

TRUSTEES	A Y Awumah J Losty B Mensah
PRINCIPAL ADDRESS	Derby Road Baptist Church Derby Road Watford WD17 2LZ
REGISTERED CHARITY NUMBER	1206568
INDEPENDENT EXAMINER	G Defor and Co Chartered Certified Accountants 55 Carters Mead Harlow Essex CM17 9ER

The trustees 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

Objectives and aims

To advance the Christian Faith for the benefit of the Public in accordance with our Statement of beliefs/faith

" The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian messages of an evangelistic and teaching nature.

" To advance the Christian religion in East London particularly and London area in general for the benefit of the public through the holding of church services, prayer meetings, lectures, public celebration of Christian festivals, producing and /or distributing literature on the Christian Faith to enlighten others about the Christian religion.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year under review, the church recorded progress in several areas, including:

Spiritual Growth

Regular worship services, prayer meetings, Bible studies, and other spiritual activities were held to strengthen the faith of members.

" Evangelism and Outreach

The church continued its evangelistic activities, spreading the Gospel and encouraging more people to join the congregation. Through these efforts, we welcomed 17 new committed members into the church.

" Membership Development

The church continued to strengthen unity, fellowship, and active participation among its members. During this period, seven members were appointed to serve as deacons and deaconesses, reflecting their commitment to the church and its ministry. In addition, one of the church leaders is currently undertaking the Minister in Training (MIT) programme with the Assemblies of God Great Britain (AoG GB) to further develop their ministerial knowledge, leadership skills, and spiritual growth.

" Community Support

The church continued to provide spiritual, religious, emotional, and material support to members and other individuals in need, subject to the availability of resources. Financial assistance was provided to both members and non-members to support their health, wellbeing, and general welfare.

In addition, the church encouraged its members to dedicate some of their free time to volunteering in the local community. We are pleased to report that five church members are currently volunteering at West Hertfordshire Teaching Hospitals NHS Trust, supporting the Chaplaincy Department. Through this initiative, the church continues to demonstrate its commitment to compassion, service, and the wellbeing of the wider community

" Youth and Children's Ministry

The church organised various activities to promote the spiritual growth, personal development, and active participation of young people and children in the life of the church. We are pleased to report that approximately five young people gained admission to university, marking a significant milestone in their academic journey. In addition, some of the youths were encouraged to volunteer at the local hospital, providing them with opportunities to serve the community, develop valuable skills, and demonstrate compassion and care for others. These initiatives reflect the church's commitment to nurturing the spiritual, academic, and social development of its young people.

FINANCIAL REVIEW

Financial position

The Charity's detailed results for the period and the state of affairs are set out on page 6 to 12

The charity's accumulated surplus funds for the year was £22,143 as compared to £22,071 in the previous year.

FINANCIAL REVIEW

Reserves policy

The Charity aims to retain sufficient reserve equivalent to a minimum of three months overhead committments of £7,000, this reserves are held in liquid funds and this level of reserves has been maintained during most of the period in question.

Going concern

No material uncertainties related to events or conditions that may casts significant doubt on the ability of the charity to continue as a going concern have been identified by the trustees.

FUTURE PLANS

The church is looking forward and intends to focus on the following priorities:

" Strengthening spiritual growth through regular prayer meetings, Bible studies, and discipleship programmes.

" Expanding evangelism and outreach activities to reach more people with the Gospel.

" Putting plans in place to acquire our won place of worship and acquiring essential equipment where resources permit. Also to start after school club for the members and the community.

" Supporting youth, children, men and women's ministries through appropriate programmes and activities.

" Increasing community outreach and charitable support for vulnerable individuals and families.

" Promoting financial accountability, encouraging members' contributions, and mobilising resources for church projects.

" Strengthening unity, leadership development, and active participation among members.

" Administrative and Financial Governance.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Governing Instrument of the charity is its adopted constitution (Trust Deed).

During the year, The Trustees formally met twice. However, The Trustees are in communication on a much more frequent basis.

Risk management

The trustees' have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 14-10-2026 and signed on its behalf by:

.....
A Y Awumah - Trustee

Independent examiner's report to the trustees of Piesthood Assemblies of God PAGC
I report to the charity trustees on my examination of the accounts of Piesthood Assemblies of God PAGC (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



George K Defor (FCCA)

G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

Date: 14/10/2026

Piesthood Assemblies of God PAGC

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		29,460	43,876
EXPENDITURE ON			
Charitable activities	2		
Charitable Activities		28,490	20,826
Support Costs		298	479
Governance Costs		600	500
Total		29,388	21,805
NET INCOME		72	22,071
RECONCILIATION OF FUNDS			
Total funds brought forward		22,071	-
TOTAL FUNDS CARRIED FORWARD		22,143	22,071

The notes form part of these financial statements

Piesthood Assemblies of God PAGC

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		22,744	22,571
CREDITORS			
Amounts falling due within one year	5	(601)	(500)
NET CURRENT ASSETS		22,143	22,071
TOTAL ASSETS LESS CURRENT LIABILITIES		22,143	22,071
NET ASSETS		22,143	22,071
FUNDS	6		
Unrestricted funds		22,143	22,071
TOTAL FUNDS		22,143	22,071

The financial statements were approved by the Board of Trustees and authorised for issue on 14-10-2026 and were signed on its behalf by:

.....
A Y Awumah - Trustee

.....
J Losty - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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 Charities Act 2011. 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.

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.

Taxation
The charity is exempt from 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

continued...

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
Charitable Activities	28,490	-	28,490
Support Costs	-	298	298
Governance Costs	-	600	600
	28,490	898	29,388

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	43,876
EXPENDITURE ON	
Charitable activities	
Charitable Activities	20,826
Support Costs	479
Governance Costs	500
Total	21,805
NET INCOME	22,071
TOTAL FUNDS CARRIED FORWARD	22,071

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Other creditors	601	500

6. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	22,071	72	22,143
TOTAL FUNDS	22,071	72	22,143

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	29,460	(29,388)	72
TOTAL FUNDS	29,460	(29,388)	72

Comparatives for movement in funds

	Net movement in funds	At 31.12.24
	£	£
Unrestricted funds		
General fund	22,071	22,071
TOTAL FUNDS	22,071	22,071

continued...

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,876	(21,805)	22,071
TOTAL FUNDS	43,876	(21,805)	22,071

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	-	22,143	22,143
TOTAL FUNDS	-	22,143	22,143

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	73,336	(51,193)	22,143
TOTAL FUNDS	73,336	(51,193)	22,143

continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

Piesthood Assemblies of God PAGC

Detailed Statement of Financial Activities
for the year ended 31 December 2025

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes	18,936	19,179
Offerings	8,669	20,375
Thanksgiving &Seeds	1,855	4,322
	29,460	43,876
Total incoming resources	29,460	43,876
EXPENDITURE		
Charitable activities		
Rents payable	3,240	3,470
computer costs	426	-
Postage and stationery	1,399	2,526
Subcriptions and books	776	-
Equipment expensed	1,042	2,064
Member's welfare	4,050	4,473
Ministry & Outreach	14,996	7,045
Children's ministry	1,776	1,248
Men's ministry	365	-
Women's ministry	420	-
	28,490	20,826
Support costs		
Management		
Advertising and websites	298	479
Governance costs		
Examiner's fees	600	500
Total resources expended	29,388	21,805
Net income	72	22,071