

BETHANY PENTECOSTAL CHURCH

England & Wales · Charity number 1051791

Details

Status Registered

Legal form Other

Registered 1996-01-08

Register [View on the Charity Commission register](#)

Contact

Address 301 Old Liverpool Road
Warrington
WA5 1BT

Phone 01925234442

Email revjohnaddison@gmail.com

Website www.bethanywarrington.com

Activities

Objects: THE OBJECTS OF THE CHURCH 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.

Activities: We are a church, which provides a place of christian worship and is open to all. The church has different activities including : family worship with childrens activities, youth club, tots group, pensioners group, craft group, various home groups. The Church has a humanitarian outreach work in Romania which has been running since 1996, we have a charity shop in support of this.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE WARRINGTON
- Romania
- Warrington

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £59,912 | £62,466 | - | - |
| 2023-12-31 | £69,750 | £74,389 | - | - |
| 2022-12-31 | £42,991 | £59,126 | - | - |
| 2021-12-31 | £83,711 | £62,296 | - | - |
| 2020-12-31 | £68,586 | £56,585 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Rev JOHN MARK ADDISON | Chair | 1996-01-01 |
| GBENGA DARAMOLA | | |
| Peter Harrigan | | 2019-08-01 |

BETHANY PENTECOSTAL CHURCH

England & Wales - Charity number 1051791

Accounts

BETHANY PENTECOSTAL CHURCH

TRUSTEE ANNUAL REPORT - 2024

CHARITY NUMBER 1051791

SUNDAY SERVICES

Sunday morning is our main service when we meet together for worship and sharing the message of the Bible. This time together is led by either the Pastor or one of the other leaders. We have a worship team made up of singers and musicians who lead the church in a lively heart felt time of praise and worship.

The children and young people usually leave the main service after the singing and go to their own age related activities. Once a month they stay in the main service for a family service which is usually led by the Pastors wife, who oversees the children's work, or by one of the other children's workers. In this service we include songs and games and a bible story which everyone can engage with from the youngest to the oldest.

Once a month we have our communion service centred around remembering the death and resurrection of Jesus.

If there is a 5th Sunday in the month one again we all stay together and use this time for anyone from the congregation who wants to share something, such as a favourite bible verse, song, testimony etc.

We also had 2 visiting speakers this year.

CHILDREN AND YOUNG PEOPLES ACTIVITIES

We provide activities for the children and young people that runs alongside the main service.

We provide age related activities separating them into infant, junior and high school groups.

Where we do stories, songs, games and crafts.

The young people enjoyed learning how to do puppets and did a performance in the Christmas nativity service.

The younger children enjoyed dressing up and performing the nativity story.

TOTS

Our tots group takes place on Tuesday morning during term time.

The morning is structured with free play, time for toast and drinks and then closes with a time of singing

The group is very popular with local families and child minders as it is a very friendly and encouraging atmosphere where people can share thoughts, problems and friendships together while the children enjoy playing.

ROMANIA

John and Christine visited Romania in October and visited with our friends Ionel and Anca in Suceava and Adrian and Violet in Satu Mare. They were able to visit some of the churches and families over there and offer encouragement.

COMMUNITY WORK

We continue to be involved with our local community through our different activities and groups.

We have a contact in a local high school who lets us know if there are any families in difficult financial situations and we either provide a food hamper or supermarket vouchers to our contact to pass on.

We also help those in need in the community in a similar way when we hear of a need.

Through our charity shop and tots group we have made many friendships and are able to offer a listening ear and a place for people to come.

CHARITY SHOP

The charity shop is very popular, we open 2 mornings a week.

We provide clothes, kitchen wear, toys and other household items at very reasonable prices so that our own community are able to afford items, we also give items away when we hear of a need.

We are however much more than just a shop, we have found we are a place where people love to come regularly for a chat and friendship, and we offer a tea and coffee to anyone who wants to stay for a while.

The money that is made in the shop is used for those in need locally and also in Romania.

SCHOOL MINISTRY

We are involved with the local primary school who contact us once or twice a year to bring some of the classes over to the church to have a look round and also to learn about our Christian faith as part of their curriculum. We provide an assembly type service with songs and stories and games and finish with crafts.

The teachers always feed back what a great time they all had and how much they enjoy coming.

CHURCH WARRINGTON

As a church we continue to be part of Church Warrington which is a group of churches of similar aims who want to bring the Christian message to our town.

The leaders meet together regularly to talk and plan events. This year we were able to do community carol singing in our local town centre, shopping mall.

CONCLUSION

The trustees are pleased with the year we have had. There have been no issues or problems and we have enjoyed being together as a church and being a part of our local community. Sharing help, friendship and encouragement. We look forward to 2025.

BETHANY PENTECOSTAL CHURCH

BALANCE SHEET 2024

INCOME:

TITHES AND OFFERINGS - 52,142:25
MISSIONS (SHOP) - 7769:63
59,911:88

EXPENDITURE:

PASTOR'S SALARY - 17,724:90
C. Addison's SALARY - 16,155:42
HMRC - 3500:97
PAY ROLL - 378:00
ELECT + GAS - 7762:55
PHONE - 656:21
STATIONERY - 116:53
CLEAN + MAINT - 1627:91
NEW EQUIPMENT - 506:66
SUNDAY SCHOOL - 246:26
MUMS + TOTS - 159:19
SOCIALS - 353:76
CHURCH INSURANCE - 1417:73
PASTORS' CONFERENCE - 380:00
WYFC - 1440:00
A.O.G - 1114:99
AIDS + GIFTS - 390:00
CCLU - 259:00
318 SAFEGUARDING - 150:00
54,340:08

MISSIONS:

BRETTAN - 3000:00
ADRIAN - 2785:00
ADOPT A CHILD - 100:00
UKRAINIAN CHILDREN - 100:00

FOOD FOR CHURCH IN ROMANA - 474:99

TURNICA CHURCH REPAIR - 500:00

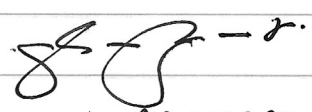
OTHER MISSIONARY WORK - 1165:54

8125:53

TOTAL EXPENDITURE AND MISSIONS 62,465:61

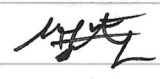
PROFIT/LOSS : (2553:73)

PREPARED BY:



CHRISTIAN ABIMBOLA

WITNESSED BY:



ISAIAH O. ADEDIRAN

BETHANY PENTECOSTAL CHURCH

2024 RECEIPTS AND PAYMENTS.

BALANCE ON 01:01:24 - 30,496:58

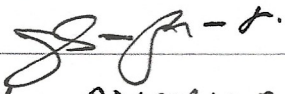
BALANCE ON 31:12:24 - 28,298:75

TOTAL INCOME - 59,911:88


TOTAL EXPENDITURE - 62,465:61

PROFIT/LOSS - (2553:73)

PREPARED BY:


CHRISTIAN ABIMBOLA

WITNESSED BY:


ISALAH O. ADEDIRAN

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

BETHANY PENTECOSTAL CHURCH

On accounts for the year ended

31/12/24

Charity no (if any)

1051791

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 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

Isaiah O. Adediran

Date

8/7/25

Name

ISAIAH O. ADEDIRAN

Relevant professional qualification(s)
or body (if any)

Address

92 ACKERS ROAD

WOODCHURCH

WIRRAL

CH49 7LF

BETHANY PENTECOSTAL CHURCH

England & Wales - Charity number 1051791

Accounts

BETHANY PENTECOSTAL CHURCH

TRUSTEE ANNUAL REPORT -2023

CHARITY NUMBER 1051791

SUNDAY SERVICES

We meet together on a Sunday morning for worship and preaching, this is led by either the Pastor or one of the leaders. The worship team take it in turns to lead praise and worship for the congregation to join in with.

After the worship the children and young people go out to their own activities and the service then carries on.

On the 1st Sunday of each month everyone stays together in the service and we have a family time with bible stories, videos and games.

On the 2nd Sunday of each month we have our communion service

When there is a 5th Sunday in the month we all stay together again and the platform is open to those wanting to share something such as a song, reading or testimony. We sometimes do this over breakfast together or have lunch together afterwards.

CHILDREN AND YOUNG PEOPLES ACTIVITIES

The children and young people have their own program on a Sunday morning. This runs along side the main service.

After the worship ends in the service the children then go into their different age related groups for stories games and crafts etc.

TOTS

Tots is a popular group which takes place on a Tuesday morning during term time.

The morning is structured with a time of free play followed by a snack time and then comes to a close with a time of singing.

The group is made up of local families who enjoy meeting with one another. Many friendships are formed. It is a very friendly and inclusive group where everyone looks out for one another and the children learn to play together and have great fun.

ROMANIA

The mission in Romania continues. John and Christine travelled to Romania in May.

They visited both our friends in Suceava and also Satu Mare. They also visited Fight for Freedom whilst in Suceava, this is the organisation that helps with the refugee children from Ukraine. They were able to share friendship and encouragement and also took part in various church meetings.

COMMUNITY WORK

We continue to have a positive impact on the local community. We often help out families in financial need by buying a supermarket voucher for them. We help families at Christmas who are struggling to buy gifts for their children. We partnered with Life Church Warrington and gave out bags of friendship to some of the community that contained some Christmas treats. Through the charity shop we often meet people who are lonely or in need and we are able to spend time with them sharing friendship and help.

CHARITY SHOP

The charity shop continues to be popular, at the moment we do only open 2 mornings a week. We use the church buildings for this.

We find that people love to regularly come not only to get a bargain but also to have a cup of tea etc and a chat.

We charge a very small amount for our items so that it is a help to the local community and we also give free of charge to those in need. The money that is made is then put back into helping those in need both locally and in Romania.

CHURCH WARRINGTON

We continue to work with the church Warrington group who are made up of various churches from across the town. We work together with a common aim of reaching the town with the good news of the gospel of Jesus and to promote unity between the churches. We worked together to produce a carol service event in the local rugby stadium just before Christmas. This was well received the Mayor and local councillors attended and also the Head teachers from various schools and other service management providers. It was attended by approximately 3000 people. A choir was formed from the local churches and different community people took part with readings and Canon J John was our guest speaker. The Rugby Stadium gave us the stadium free of charge and were extremely helpful even providing stewards for the event.

WARRINGTON WEST CHURCHES TOGETHER

This is a group of people representing the churches in our area of the town. We meet together every 2 months to plan for local events and to share information and encourage one another. In July we took part in the local carnival at Penketh. Youth for Christ joined with us and provided their football cage and we also had a stall offering information on the churches locally.

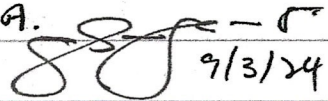
CONCLUSION

The Trustees are happy with the year we have had. As you can see we have continued to enjoy spending time together both as a church and with the wider community in many different aspects. It has been a good year and we look forward to 2024


BETHANY PENTECOSTAL CHURCH
2023 RECEIPTS AND PAYMENTS.

| | |
|-----------------------|------------|
| BALANCE ON 01-01-2023 | 34,921:23 |
| BALANCE ON 31-12-2023 | 30,496:58 |
| TOTAL INCOME | 69,749:93 |
| TOTAL EXPENDITURE | 74,389:32 |
| PROFIT/LOSS ON YEAR | (4,639:39) |

PREPARED BY: CHRISTIAN ABIMBOLA.


9/3/24

WITNESSED BY: ISAIAH O. AJEDIRAN.


9/3/24

BETHANY PENTECOSTAL CHURCH

BALANCE SHEET 2023.

INCOME:

| | |
|----------------------|------------------|
| TITHES AND OFFERINGS | 59,624:66 |
| MISSIONS (SHOP) | <u>10,125:27</u> |
| | 69,749:93 |

EXPENDITURE:

| | |
|-----------------------------|-----------------|
| PASTOR'S SALARY | - 17,121:12 |
| C. ADDISON | - 15,667:36 |
| HMRC | - 3,590:96 |
| PAY ROLL | - 360:00 |
| ELECTRIC + GAS | - 4,024:03 |
| PHONE | - 606:31 |
| STATIONERY | - 72:28 |
| CLEAN + MAINTENANCE | - 12,578:46 |
| NRM EQUIPMENT | - 2,368:54 |
| SUNDAY SCHOOL | - 569:57 |
| MIMS + TOTS | - 327:96 |
| SOCIALS | - 304:07 |
| CHURCH INSURANCE | - 1,337:48 |
| PASTORS' CONFERENCE | - 393:00 |
| MARRINGTON YOUTH FOR CHRIST | - 1,440:00 |
| ASSEMBLIES OF GOD | - 1,010:00 |
| STREET PASTORS | - 30:00 |
| AIDS + GIFTS | - 242:28 |
| MISSIONS | - 11,390:01 |
| VISITING PASTORS | - 390:00 |
| CCLU | - 307:99 |
| BANK CHARGES | - 3:36 |
| 318 SAFE GUARDING | - <u>254:60</u> |
| | 74,389:32 |

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity name

BETHANY PENTECOSTAL CHURCH

On accounts for the year ended

31/12/23

Charity no (if any)

1051791

Set out on pages

(number 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 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

Isaiah O. Adebikan

Date

09/03/2024

Name

ISAIAH O. ADEBIKAN.

Relevant professional qualification(s)
or body (if any)

Address

92 ACKERS ROAD
WOODCHURCH, WIVRAL
CH49 7LF.

BETHANY PENTECOSTAL CHURCH

England & Wales - Charity number 1051791

Accounts

BETHANY PENTECOSTAL CHURCH

TRUSTEE ANNUAL REPORT – 2022

CHARITY NUMBER 1051791

SUNDAY SERVICES

We continue to meet together on a Sunday Morning for worship and Bible study, this is usually led by the Pastor or one of the leaders. The worship group lead the congregation in singing after this the children go out to their activities and the service carries on with bible readings and study.

On the 1st Sunday of each month, we have a family service which includes bible stories, videos and games.

On the 2nd Sunday of each month we have our communion service

When there is a 5th Sunday in the month we have a sharing service with people sharing songs, readings and testimonies often we do this over breakfast or lunch afterwards.

CHILDREN/YOUNG PEOPLES ACTIVITIES

The children and young people have their own activities on a Sunday morning running alongside the main service. We all start off together in the main church for singing and then the children go out into their age-related groups for stories, games and crafts etc.

We have 3 different groups:

Pre-school and infants - Juniors - High school

We also had a young peoples games night in February and another in September.

TOTS

Tots continues to be a popular group which takes place on a Tuesday morning during the school term.

The morning is structured with free play to start, followed by snack time and then comes to a close with singing.

The group is attended by local families who enjoy meeting together and forming friendships. It is a very good place to get to know others and to come alongside each other to help one another.

CRAFT NIGHT

This is an evening where once a month when those who love to do craft join together to share their crafts, chat and enjoy friendships.

ROMANIA

WE CONTINUE TO SUPPORT THE WORK IN ROMANIA. WE WERE ABLE TO RESUME OUR TRAVEL THERE AFTER BEING UNABLE TO FOR A COUPLE OF YEARS DUE TO COVID. WE VISITED ROMANIA IN

APRIL WHICH INCLUDED GOING TO THE UKRAINE BORDER AND VISITING SOME OF THE REFUGEES WHO WERE FLEEING THE WAR IN UKRAINE. WE WERE ABLE TO SUPPLY SLEEPING BAGS, FOOD AND TOILETRIES TO HELP WITH THE SITUATION. WE ALSO VISITED THE CHURCH IN SATU MARE WHERE ONE OF OUR FRIENDS WAS BEING ORDAINED IN THE CHURCH THERE. WE HAD A PRODUCTIVE VISIT AND IT WAS GOOD TO BE ABLE TO BE PHYSICALLY INVOLVED IN THE WORK AGAIN OVER THERE.

LOCAL AID

WE HAVE BEEN ABLE ONCE AGAIN THIS YEAR TO HELP FAMILIES IN NEED LOCALLY. WE DO THIS BY BUYING SUPERMARKET VOUCHERS FOR THEM OR SPECIFIC ITEMS THAT WE HAVE BEEN INFORMED THEY ARE IN NEED OF. ONCE AGAIN, WE WERE ABLE TO PUT TOGETHER SOME CHRISTMAS HAMPERS FOR FAMILIES WHO WOULD NOT OTHERWISE HAVE BEEN ABLE TO AFFORD ANYTHING EXTRA FOR CHRISTMAS THIS INCLUDED MAKING SURE EACH OF THE CHILDREN RECEIVED A GIFT/TOY ETC.

CHARITY SHOP

OUR CHARITY SHOP SERVES A NUMBER OF PURPOSES. FIRSTLY, IT IS A GREAT PLACE FOR PEOPLE TO COME FOR A CHAT AND FRIENDSHIP, WHERE THEY CAN GET A TEA/COFFEE AND SOME COMPANY. THE CHARITY SHOP ALSO GIVES OUT CLOTHING, BEDDING, KITCHEN WARE ETC FOR FREE TO THOSE IN NEED. ANY PROFIT FROM THE SHOP IS USED TO HELP THOSE IN NEED LOCALLY AND IN ROMANIA.

WE OPEN 3 MORNINGS A WEEK USING THE CHURCH BUILDINGS AND IT IS A VERY POPULAR LOCALLY

CHURCH WARRINGTON

WE STILL ENJOY BEING PART OF THE CHURCH WARRINGTON GROUP, WHICH IS MADE UP OF DIFFERENT CHURCHES ACROSS WARRINGTON. BETHANY IS OFTEN USED BY THIS GROUP FOR THE LEADERS TO MEET TOGETHER. WE HAVE GOOD COMMUNICATIONS AND FRIENDSHIP AND WORK TOGETHER TO HELP PROMOTE UNITY AMONG THE CHURCH PEOPLE ACROSS THE TOWN. WE USUALLY PUT ON A COUPLE OF EVENTS TOGETHER EACH YEAR. ONE OF THE EVENTS THIS YEAR WAS WE FORMED A CHOIR TO SING AT THE HALLIWELL JONES STADIUM FOR THE WELCOME SERVICE FOR THE RUGBY WORLD CUP. THIS WAS A GREAT EVENT AND WE LOOK FORWARD TO DOING MORE THINGS LIKE THIS.

WARRINGTON WEST CHURCHES TOGETHER

THE CHURCHES OF WEST WARRINGTON MEET TOGETHER EVERY 2 MONTHS TO PLAN FOR LOCAL EVENTS AND SHARE INFORMATION AND ENCOURAGEMENT

CONCLUSION

AS ALWAYS, IT'S BEEN A BUSY BUT GOOD YEAR TOGETHER BUILDING UNITY, FAITH, FRIENDSHIP AND FELLOWSHIP. WE HAVE CONTINUED TO BUILD RELATIONSHIPS WITH EACH OTHER AND THOSE IN OUR SURROUNDING COMMUNITY. WE ARE ALWAYS PLEASED TO MEET AND GET TO KNOW NEW PEOPLE AND HELP AND ENCOURAGE WHERE WE CAN.

BETHANY PENTECOSTAL CHURCH - BALANCE SHEET 2022

INCOME

| | |
|----------------------|------------------|
| Tithes and offerings | 31,832.13 |
| Missions (shop) | 11,159.32 |
| <u>TOTAL</u> | <u>42,991.45</u> |

EXPENDITURE

| | |
|--------------------------|------------------|
| Pastor John's salary | 20,470.06 |
| C Addison salary | 12,305.63 |
| Electric and Gas | 3,464.89 |
| Phone | 551.56 |
| Sunday school | 444.85 |
| Tots | 284.71 |
| Stationary | 234.34 |
| Socials | 411.56 |
| WYFC | 1,440.00 |
| AOG | 1,010.00 |
| Street Pastors | 120.00 |
| Cleaning and maintenance | 2,900.69 |
| New equipment | 777.42 |
| Aids and gifts | 140.70 |
| Missions | 9,185.00 |
| Visiting speakers | 200.00 |
| HMRC (income tax) | 2,974.56 |
| Pay roll | 180.00 |
| CCLI (copyright) | 231.00 |
| IGO (conference) | 324.00 |
| Bank reversal | 281.00 |
| Church insurance | 1,194.19 |
| <u>TOTAL</u> | <u>59,126.16</u> |

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
BETHANY PENTECOSTAL CHURCH.

On accounts for the year ended

31/12/22

Charity no (if any)

1051791

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 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 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

MAE

Date

15/10/23

Name

ISAIAH ADEDIRAN

Relevant professional qualification(s)
or body (if any)

SOCIAL WORKER

Address

92 ACKERS ROAD, WOODCHURCH,
WIRRAL CH49 7LF

BETHANY PENTECOSTAL CHURCH

England & Wales - Charity number 1051791

Accounts

BETHANY PENTECOSTAL CHURCH
TRUSTEES ANNUAL REPORT - 2021
CHARITY NUMBER 1051791

SUNDAY SERVICES

Post Covid our Sunday morning service has returned to its usual format.

We were glad to see that almost all our people returned after the pandemic. There remains a couple of people who are elderly and not well and have not been able to return to church but we are able to visit them.

We started the year with a family service which includes something for all ages. On the first Sunday of every month we hold a family service where the children and young people stay in the main service. When we have a month that includes a 5th Sunday the service is a sharing one where people can get up and share a bible verse, a song, a testimony etc. We then follow this with lunch together.

We began to broadcast our service on Facebook live and on You tube.

We had a number of visiting speakers, including a representative from Christians against Poverty.

Our last Sunday of the year we held our family carol service including a nativity play from the children and finished the year on Christmas Eve with a carol and communion service.

It was a good year.

CHILDREN/YOUNG PEOPLES ACTIVITIES

It was good to be able to resume our normal children and young peoples groups.

The children and young people leave the morning service after the singing and separate into 3 different groups, Infant - Junior - High School.

Each group then has stories - games - crafts etc which are appropriate to their age.

TOTS

Tots was able to start again without any restrictions. The session runs from 10am-11.30am

and includes free play with various toys and equipment, it also includes a time of singing and a snack time. Some of our older children started school but as always new people joined us.

CRAFT NIGHT

Craft night resumed once a month and continues to be enjoyed by those who bring their craft along with them and chat and share friendship together.

ROMANIA

Unfortunately, due to the pandemic we were not able to travel to Romanian however we kept in touch and were able to support them financially which included sending money for potatoes for a poor village and also money for a Christmas gift for the children who would normally have received a shoe box.

HELPING THOSE IN NEED LOCALLY

In January parts of Warrington were affected very badly by floods including an area close to the church. We were able to help a number of families with monetary gifts towards new house holds goods to replace what had been lost. We joined with a local church to give out food parcels, we also donated food to a local garage that was collecting and making up food parcels. As well as this we continue to help families in need that we are made aware of especially at Christmas time giving out vouchers for the local supermarkets.

CHARITY SHOP

We were able to re-open our Charity Shop that helps us to raise money for our missions/charity work both at home and abroad. It is through this that we were able to help the flood victims etc. We have a lot of regular customers who love to come to socialise as well as shop as they find it to be a place of friendship. We open 3 mornings a week.

CHURCH WARRINGTON

We continue to be part of Church Warrington and the steering group regularly meet at Bethany. We have very good friendship and communications throughout many of the Warrington Churches. We normally arrange events but due to the pandemic we have not been able to this year but look forward to resuming events next year.

WARRINGTON WEST CHURCH

The churches in the west of Warrington meet together on a regular basis every 2 months to encourage each other and to plan for local events.

CONCLUSION

The trustees are happy to be back to normal service and activities after the effects of the pandemic. Its been a good year continuing life with

those we already are connected to and also meeting and getting involved with new people.

BETHANY PENTECOSTAL CHURCH


BALANCE SHEET 2021

TOTAL INCOME: 83711:09

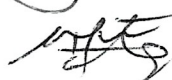
EXPENDITURE:

PASTOR'S SALARY - 32940:00
ELECTRI & GAS - 2311:21
PHONE - 291:93
SUNDAY SCHOOL - 520:41
MUMS & TUTS - 113:42
STATIONERY - 78:83
SOCIAES - 45:35
VISITING PASTORS - 120:00
WARRINGTON YOUTH CHRIST - 1440:00
A.O.G - 950:00
MISSIONS - 6630:00
CLEANING & WASHING - 1233:95
INSURANCE - 1106:41
STREET PASTORS - 120:00
NEW EQUIPMENTS - 6699:94
GIFTS & AIDS - 275:99
BETHANY CHURCH SAVINGS - 6,800:00
REFUND - 117:00
PASTORS' CONFERENCE - 282:00
CCLU - 220:00
TOTAL - 62296:44

PREPARED BY:

 I. OLUSEGUN ADEBIKAN

WITNESSED BY:

 I. OLUSEGUN ADEBIKAN

BETHANY PENTECOSTAL CHURCH

2021 RECEIPTS AND PAYMENTS

BALANCE AS AT 1-1-2021 . 33 922:61
BALANCE AS AT 31-12-2021 33 169:51

INCOME


| | |
|-------------------------|-----------|
| 1. TITHES AND OFFERINGS | 64913:79 |
| 2. MISSIONS | 11 997:30 |
| 3. DONATIONS OR REPAIRS | 6 800:00 |
| TOTAL | 83 711:09 |

TOTAL EXPENDITURE 62 296:44

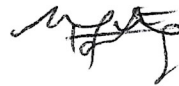
* NO INCOME WAS RECORDED
ON GIFT AND DUE TO COVID.

PROFIT/LOSS ON YEAR 21 414:65

PREPARED BY:

 CHRISTIAN ASIMOLA

WITNESSED BY:



O. OLUSEGUN
ADESIRAN

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity name
BETHANY PENTECOSTAL CHURCH

On accounts for the year ended

31/12/21

Charity no (if any)

1051791

Set out on pages

(number 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 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

G. Botega

Date

11/10/2022

Name

OYESOLA OLANRE K BOTEGA

Relevant professional qualification(s)
or body (if any)

Address

48 NEW ROAD
WARRINGTON
WAT 1B 7

BETHANY PENTECOSTAL CHURCH

England & Wales - Charity number 1051791

Accounts

BETHANY PENTECOSTAL CHURCH
TRUSTEES ANNUAL REPORT - 2020
CHARITY NUMBER 1051791

SUNDAY SERVICES

Like so many we have had a very different year!

Everything started off as normal with our usual Sunday morning service, that starts at 11am, and is open to anyone to come and join with us in our worship - prayer - bible readings. People start to gather from around 10.15 for a cup of tea or coffee and a chat before we begin our service. In February we had a baby dedication during the morning service. Also in February we had a visiting speaker for a service. And again in February we had the co-ordinator of Warrington Street Pastors come and tell us about the work they do on Friday and Saturday nights helping those in need who are out in the town centre. After this the Pandemic struck and we had to close Church for a number months. We followed the government guidelines and didn't open again until the government relaxed the guidelines on this. When we did open again we did so with all the protective measures in place. We socially distanced all the chairs and made 3 groups up - we split those from the congregation who were able to come back to church into 2 groups and they attended the service on alternate Sundays, this way the social distancing was maintained. The 3rd group were those who were shielding and unable to return to church at that point. We made hand sanitiser available through out the building along with disinfectant sprays and everyone used face masks. We made a one way system using different entrance and exits and made sure the building was well ventilated. During the lockdown we used WhatsApp to broadcast a Sunday message to all of our members and also many of the church members sent us their own messages and songs so that we could share these and everyone was able to stay in touch and encouraged. There was a point in the pandemic where the government allowed churches to open for private prayer. We did this and found it to be very well supported and appreciated.

CHILDREN/YOUNG PEOPLE ACTIVITIES

At the beginning of the year we were able to continue providing activities for our children. One the pandemic started we did not resume these groups again this year. However when we did resume our Sunday morning service we used a puppet and stories and videos in each service for the children to enjoy.

TOTS

In January and part of February we did have tots. However even before the government brought in the guidelines we felt it was necessary to close our tots group we felt like this was the responsible thing to do considering how quickly the virus was spreading.

CRAFT NIGHT

This only took place in January and then had to be cancelled for the rest of the year

ROMANIA

We were unable to visit Romania at all this year due to the pandemic. However we continued to stay in touch and help financially with the work we support over there

HELPING THOSE IN NEED

We did our best to help anyone who we heard about locally that was in need for food clothes bedding etc and any other kind of help we could offer in the circumstances that we all found ourselves in.

CHURCH WARRINGTON

In February Church Warrington organised a joint Sunday Morning Worship Service in the Parr Hall in the town centre. The speaker was Andy Hawthorne from the Message Trust in Manchester. This was a very successful event with over 1000 people attending. It was amazing to join together with the other churches across the town.

WARRINGTON WEST CHURCH

The leaders started to use Zoom to communicate and share with each other through out the pandemic. This helped understand how the churches and their people were doing and encouraged each other.

CHARITY SHOP

The Charity Shop closed for the pandemic and didn't reopen until summer time. We put all the government protective guidelines into place. With social distancing - different entrance and exits - limited customer numbers - hand sanitiser - mask wearing etc

CONCLUSION

All though this was a difficult and challenging year the trustees feel that everything was done correctly to protect everyone using the church and that despite all of this we continued to be able to help and encourage everyone as much as we could

BETHANY PENTECOSTAL CHURCH

BALANCE SHEET 2020


INCOME:


| | |
|----------------------|----------------|
| TITHES AND OFFERINGS | 61044:70 |
| MISSIONS (SHOP) | <u>7540:90</u> |
| | 68585:60 |

EXPENDITURE:

| | |
|------------------------|---------------|
| PASTOR'S SALARY | 32420 |
| ELECTRIC & GAS | 3325:27 |
| PHONE | 120:00 |
| SUNDAY SCHOOL | 464:38 |
| CLEANING + MAINTENANCE | 7262:52 |
| MOMS + TOTS | 43:47 |
| STATIONERY | 84:89 |
| SOCIALS | 187:16 |
| VISITING PASTORS | 320:00 |
| WYFC | 1440:00 |
| A.O.G. | 840:00 |
| MISSIONS | 7000:00 |
| INSURANCE | 2029:43 |
| CCLI | 212:00 |
| STREET PASTORS | 110:00 |
| ADMINISTRATION | 500:52 |
| TRAINING | <u>225:00</u> |
| | 56584:64 |

PROFIT/LOSS 12000:96

PREPARED BY: 
CHRISTIAN ADIMOLA

Witnessed by me: 
ISAIAH ADEDIRAN

BETHANY PENITENTIAL CHURCH
2020 RECEIPTS AND PAYMENTS.

| | |
|------------------------|----------|
| BALANCE ON 1-1-2020 | 21512:45 |
| BALANCE ON 31-12-2020 | 23922:61 |
| TOTAL INCOME 2020 | 68585:60 |
| TOTAL EXPENDITURE 2020 | 56584:64 |
| PROFIT/LOSS ON YEAR | 12000:96 |

PREPARED BY:


CHRISTIAN ABIMOLA.

Witnessed by me:


ISAIAH AEDIRAN

Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
 BETHANY PENTECOSTAL CHURCH

On accounts for the year ended

31/12/20

Charity no (if any)

1051791

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 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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

ISAIAH O. ADEDIRAN

Date

Name

ISAIAH O. ADEDIRAN

Relevant professional qualification(s) or body (if any)

SOCIAL WORKER

Address

92 ACKERS ROAD
 WOODCHURCH, WIRRAL
 CH49 7LF