

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales · Charity number 1053445

Details

Status Registered

Legal form Other

Registered 1996-03-04

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

Contact

Address St James Compound Hall
30 Powell Road
Clapton
London
E5 8DJ

Phone 07950746192

Email elbethelchurch@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION ACCORDING TO THE DOCTRINE AND TENET SET OUT IN ARTICLE 111 OF THE CONSTITUTION.

Activities: Religious and Charitable Activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Enfield
- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,511	£29,371	-	-
2024-03-31	£42,553	£33,620	-	-
2023-03-31	£32,355	£30,307	-	-
2022-03-31	£38,592	£32,397	-	-
2021-03-31	£28,611	£26,693	-	-

Trustees

Name	Role	Appointed
Rev GEORGE OLADIPO		1995-04-17
Rev LANRE TIJANI		1995-10-01
Rev MRS MARIA TAYO		1995-10-01
Rev MRS ELIZABETH OLADIPO		1995-10-01
Rev Mrs ADERONKE KASIM		1995-10-01

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales - Charity number 1053445

Accounts

Registered Charity number
1053445

EL- BETHEL CHURCH OF CHRIST ALADURA

Report and Accounts

31 March 2025

EL- BETHEL CHURCH OF CHRIST ALADURA
Report and accounts
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**EL- BETHEL CHURCH OF CHRIST ALADURA
LEGAL AND ADMINISTRATIVE**

Trustees;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

Register Charity Number ; 1053445

Bankers

NATWEST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

Registered Address

ST JAMES COMPOUND HALL
30 POWELL ROAD
CLAPTON
LONDON
E5 8DJ

EL- BETHEL CHURCH OF CHRIST ALADURA

Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

- 1.) Radio 101.1FM Broadcasts**
- 2.) Holloway and Brixton Prisons**
- 3.) Immigration detention centres**
- 4.) Hospitals**
- 5.) Community Centres**

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Rev. (Mrs) Aderonke Kasim

Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 18 November 2024

georgeoladipo

Rev George O Oladipo

31 October 2025

TRUSTEE

EL- BETHEL CHURCH OF CHRIST ALADURA

Independent Examiner's Report

We report on the accounts for the year ended 31 March 2025,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011 that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 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 you as 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;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ajibola Lemo

AJIBOLA LEMO

Lemo Corporate
(Chartered Certified Accountants)

EL- BETHEL CHURCH OF CHRIST ALADURA

**Statement of Financial Activities
For the year ended 31 March 2025**

		Unrestricted	Restricted	2025 Total Fund	2024 TOTAL Fund
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	48,654	0	48,654	38,316
Building		-	1,309	1,309	851
Gift Aid		4,275	-	4,275	3,077
Bank interest		273		273	309
Total Income Resources		<u>53,202</u>	<u>1,309</u>	<u>54,511</u>	<u>42,553</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	1,088	-	1,088	1,761
Management & Administration of Charity	6.3	24,052	-	24,052	31,859
Total Income Expended		<u>25,140</u>	<u>-</u>	<u>25,140</u>	<u>33,620</u>
Net incoming/(outgoing) resources		<u>28,062</u>	<u>1,309</u>	<u>29,371</u>	<u>8,933</u>
Net Movements in Funds		<u>28,062</u>	<u>1,309</u>	<u>29,371</u>	<u>8,933</u>
Fund balances b/fwd		<u>53,730</u>	<u>-</u>	<u>53,730</u>	<u>44,797</u>
Funds balances c/fwd		<u>81,792</u>	<u>1,309</u>	<u>83,101</u>	<u>53,730</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	16,863	16,928
Current assets			
Debtors		-	
Cash at bank and in hand		68,511	37,152
		<u>68,511</u>	<u>37,152</u>
Creditors: amounts falling due within one year			
	5	(2,273)	(350)
Net current assets		<u>66,238</u>	<u>36,802</u>
Net assets		<u>83,101</u>	<u>53,730</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	83,101	53,730
Restricted and Unrestricted Funds c/fwd.		<u>83,101</u>	<u>53,730</u>

georgeoladipo

Rev George O Oladipo

Approved by board of Trustees

Date - 31/10/2025

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2,062	2,062

3 Tangible fixed assets

	Furniture & fittings	Musical equipment	Total
Cost	£	£	£
At 1 April 2024	15,098	15,012	30,110
Additions	712	1,285	1,997
At 31 March 2025	<u>15,810</u>	<u>16,297</u>	<u>32,107</u>
Depreciation			
At 1 April 2024	7,032	6,150	13,182
Charge for the year	1,107	955	2,062
At 31 March 2025	<u>8,139</u>	<u>7,105</u>	<u>15,244</u>
Net book value			
At 31 March 2025	<u>7,671</u>	<u>9,192</u>	<u>16,863</u>
At 31 March 2024	<u>8,066</u>	<u>8,862</u>	<u>16,928</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2025

4 Creditors: amounts falling due within one year	£	£
Trade creditors	1,722	-
Other creditors	551	350
	<u>2,273</u>	<u>350</u>

5 Restricted Funds	Unrestricted Restricted		2025	2024
			£	£
At 1 April 2024	53,730	-	53,730	44,797
Net Incoming Fund	<u>29,371</u>	-	<u>29,371</u>	<u>8,933</u>
At 31 March 2025	<u>83,101</u>	<u>-</u>	<u>83,101</u>	<u>53,730</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the accounts (continued)

6 Income and Expenditure Account for the year ended 31 March 2025

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	48,654		48,654	38,316
Buildin/Rent Fund		1,309	1,309	851
Gift Aid	4,275	-	4,275	3,077
Bank interest received	273		273	309
Total Incoming Resources	53,202	1,309	54,511	42,553
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Pastoral allowances	-		0	0
Donations & Gifts	133		133	210
Musician Expenses	218		218	192
Evangelical/outreach materials	675		675	1,359
	1,088	-	1,088	1,761
6.3 Management and Administration of Charity:				
Travelling and subsistence	765		765	169
Rent	20,664		20,664	29,459
Light & heat	0		0	0
Bank charges	0		0	0
Rates	-		0	0
Telephone	51		51	39
Missionary	-		0	0
Accountancy fees	450		450	350
Repairs & maintenance	-	-	0	0
Gift Aid Expenses	-		62	48
Depreciation charge	2,062		2,062	1,794
	24,052	-	24,114	31,859
			25,202	33,620

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2025
for the information of the directors only

	2025	2024
	£	£
Sales	54,238	42,244
Administrative expenses	(25,140)	(33,620)
Operating profit	<u>29,098</u>	<u>8,624</u>
Interest receivable	273	309
Profit before tax	<u>29,371</u>	<u>8,933</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Schedule to the Profit and Loss Account
for the year ended 31 March 2025
for the information of the directors only

	2025 £	2024 £
Sales		
Tithes, offerings & thanksgiving	54,238	42,244
	<u>54,238</u>	<u>42,244</u>
	<u>54,238</u>	<u>42,244</u>
Administrative expenses		
Employee costs:		
Honorarium	-	-
Members' training and welfare	-	-
Travel and subsistence	765	169
Motor expenses	60	-
	<u>825</u>	<u>169</u>
Premises costs:		
Rent	20,664	29,459
Rates	-	-
Light and heat	-	-
	<u>20,664</u>	<u>29,459</u>
General administrative expenses:		
Stationery and printing	-	-
Musician Expenses	218	192
Event & harvest	675	1,359
Donations and welfare	133	210
Bank charges	-	-
Insurance	-	-
Gift Aid Expenses	62	48
Evangelism	-	-
Missionary	-	-
Repairs and maintenance	-	-
Depreciation	2,062	1,794
Amortisation of goodwill	-	-
Sundry exp	-	-
Security Expenses	-	-
	<u>3,201</u>	<u>3,642</u>
Legal and professional costs:		
Accountancy fees	450	350
	<u>450</u>	<u>350</u>
	<u>25,140</u>	<u>33,620</u>

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales - Charity number 1053445

Accounts

Registered Charity number
1053445

EL- BETHEL CHURCH OF CHRIST ALADURA

Report and Accounts

31 March 2024

EL- BETHEL CHURCH OF CHRIST ALADURA
Report and accounts
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**EL- BETHEL CHURCH OF CHRIST ALADURA
LEGAL AND ADMINISTRATIVE**

Trustees;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apoistle Moshood Omishakin
Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

Register Charity Number ; 1053445

Bankers

NATWEST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

Registered Address

ST JAMES COMPOUND HALL
30 POWELL ROAD
CLAPTON
LONDON
E5 8DJ

EL- BETHEL CHURCH OF CHRIST ALADURA

Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

- 1.) Radio 101.1FM Broadcasts**
- 2.) Holloway and Brixton Prisons**
- 3.) Immigration detention centres**
- 4.) Hospitals**
- 5.) Community Centres**

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apostle Moshood Omishakin

Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 18 November 2024

georgeoladipo

Rev George O Oladipo

18 November 2024

TRUSTEE

EL- BETHEL CHURCH OF CHRIST ALADURA

Independent Examiner's Report

We report on the accounts for the year ended 31 March 2024,
which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 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 you as 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;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

adelaniawe

ADELANI AWE
Lemo Corporate
(Chartered Certified Accountants)

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2024

	Notes	2024 £	2023 £
Turnover		42,244	32,279
Administrative expenses		(33,620)	(30,307)
Operating profit	2	<u>8,624</u>	<u>1,972</u>
		8,624	1,972
Interest receivable		309	76
Profit on ordinary activities before taxation		<u>8,933</u>	<u>2,048</u>
Profit for the financial year		<u><u>8,933</u></u>	<u><u>2,048</u></u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Statement of Financial Activities For the year ended 31 March 2024

		Unrestricted	Restricted	2024 Total Fund £	2023 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	38,316	0	38,316	25,274
Building		-	851	851	970
Gift Aid		3,077	-	3,077	6,035
Bank interest		309		309	76
Total Income Resources		<u>41,702</u>	<u>851</u>	<u>42,553</u>	<u>32,355</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	1,809	-	1,809	1,665
Management & Administration of Charity	6.3	31,811	-	31,811	28,642
Total Income Expended		<u>33,620</u>	<u>-</u>	<u>33,620</u>	<u>30,307</u>
Net incoming/(outgoing) resources		<u>8,082</u>	<u>851</u>	<u>8,933</u>	<u>2,048</u>
Net Movements in Funds		<u>8,082</u>	<u>851</u>	<u>8,933</u>	<u>2,048</u>
Fund balances b/fwd		<u>44,797</u>	<u>-</u>	<u>44,797</u>	<u>42,749</u>
Funds balances c/fwd		<u>52,879</u>	<u>851</u>	<u>53,730</u>	<u>44,797</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	16,928	18,722
Current assets			
Debtors		-	
Cash at bank and in hand		37,152	26,425
		<u>37,152</u>	<u>26,425</u>
Creditors: amounts falling due within one year			
	5	(350)	(350)
Net current assets		<u>36,802</u>	<u>26,075</u>
Net assets		<u>53,730</u>	<u>44,797</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	53,730	44,797
Restricted and Unrestricted Funds c/fwd.		<u>53,730</u>	<u>44,797</u>

georgeoladipo

Rev George O Oladipo

Approved by board of Trustees

Date - 18 November 2024

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the Accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,794</u>	<u>1,794</u>

3 Tangible fixed assets

	Furniture & fittings	Musical equipment	Total
Cost	£	£	£
At 1 April 2023	15,098	15,012	30,110
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2024	<u>15,098</u>	<u>15,012</u>	<u>30,110</u>
Depreciation			
At 1 April 2023	6,057	5,331	11,388
Charge for the year	<u>975</u>	<u>819</u>	<u>1,794</u>
At 31 March 2024	<u>7,032</u>	<u>6,150</u>	<u>13,182</u>
Net book value			
At 31 March 2024	<u>8,066</u>	<u>8,862</u>	<u>16,928</u>
At 31 March 2023	<u>9,041</u>	<u>9,681</u>	<u>18,722</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2024

4 Creditors: amounts falling due within one year	£	£
Other creditors	<u>350</u>	<u>350</u>

5 Restricted Funds	Unrestricted	Restricted	2024	2023
			£	£
At 1 April 2023	44,797	-	44,797	42,749
Net Incoming Fund	<u>8,933</u>	-	<u>8,933</u>	<u>2,048</u>
At 31 March 2024	<u>53,730</u>	<u>-</u>	<u>53,730</u>	<u>44,797</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 31 March 2023

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	38,316		38,316	25,274
Buildin/Rent Fund		851	851	970
Gift Aid	3,077	-	3,077	6,035
Bank interest received	309		309	76
Total Incoming Resources	41,702	851	42,553	32,355
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Pastoral allowances	-		0	0
Donations & Gifts	210		210	205
Musician Expenses	192		192	180
Evangelical/outreach materials	1,359		1,359	1,280
	1,809	-	1,809	1,665
6.3 Management and Administration of Charity:				
Travelling and subsistence	169		169	200
Rent	29,459		29,459	25,105
Light & heat	0		0	0
Bank charges	0		0	0
Rates	-		0	973
Telephone	39		39	0
Missionary	-		0	0
Accountancy fees	350		350	350
Repairs & maintenance	-	-	0	220
Gift Aid Expenses	-		48	
Depreciation charge	1,794		1,794	1,794
	31,811	-	31,859	28,642
			33,668	30,307

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2024
for the information of the directors only

	2024	2023
	£	£
Sales	42,244	32,279
Administrative expenses	(33,620)	(30,307)
Operating profit	<u>8,624</u>	<u>1,972</u>
Interest receivable	309	76
Profit before tax	<u>8,933</u>	<u>2,048</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Schedule to the Profit and Loss Account
for the year ended 31 March 2024
for the information of the directors only

	2024	2023
	£	£
Sales		
Tithes, offerings & thanksgiving	42,244	32,279
	<u>42,244</u>	<u>32,279</u>
	<u><u>42,244</u></u>	<u><u>32,279</u></u>
 Administrative expenses		
Employee costs:		
Honorarium	-	-
Members' training and welfare	-	-
Travel and subsistence	169	200
Motor expenses	-	-
	<u>169</u>	<u>200</u>
	<u><u>169</u></u>	<u><u>200</u></u>
 Premises costs:		
Rent	29,459	25,105
Rates	-	973
Light and heat	-	-
	<u>29,459</u>	<u>26,078</u>
	<u><u>29,459</u></u>	<u><u>26,078</u></u>
 General administrative expenses:		
Stationery and printing	-	-
Musician Expenses	192	180
Repairs and maintenance	-	220
Depreciation	1,794	1,794
	<u>3,642</u>	<u>3,679</u>
	<u><u>3,642</u></u>	<u><u>3,679</u></u>
 Legal and professional costs:		
Accountancy fees	350	350
	<u>350</u>	<u>350</u>
	<u><u>350</u></u>	<u><u>350</u></u>
	<u><u>33,620</u></u>	<u><u>30,307</u></u>

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales - Charity number 1053445

Accounts

Registered Charity number
1053445

EL- BETHEL CHURCH OF CHRIST ALADURA

Report and Accounts

31 March 2023

EL- BETHEL CHURCH OF CHRIST ALADURA
Report and accounts
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**EL- BETHEL CHURCH OF CHRIST ALADURA
LEGAL AND ADMINISTRATIVE**

Trustees;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apoistle Moshood Omishakin
Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

Register Charity Number ; 1053445

Bankers

NATWEST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

Registered Address

Unit 9
Nobel Road
Eley Estate
Edmonton-Angel
London
N18 3BH

EL- BETHEL CHURCH OF CHRIST ALADURA

Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

- 1.) Radio 101.1FM Broadcasts**
- 2.) Holloway and Brixton Prisons**
- 3.) Immigration detention centres**
- 4.) Hospitals**
- 5.) Community Centres**

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apostle Moshood Omishakin

Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 14 July 2023

georgeoladipo

Rev George O Oladipo

14 July 2023

TRUSTEE

EL- BETHEL CHURCH OF CHRIST ALADURA

Independent Examiner's Report

We report on the accounts for the year ended 31 March 2023,
which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 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 you as 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;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

adelaniawe

ADELANI AWE
Lemo Corporate
(Chartered Certified Accountants)

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Turnover		32,279	38,592
Administrative expenses		(30,307)	(32,397)
Operating profit	2	<u>1,972</u>	<u>6,195</u>
		1,972	6,195
Interest receivable		76	-
Profit on ordinary activities before taxation		2,048	6,195
Profit for the financial year		<u>2,048</u>	<u>6,195</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Statement of Financial Activities
For the year ended 31 March 2022

		Unrestricted	Restricted	2023 Total Fund £	2022 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	25,274	0	25,274	31,778
Building		-	970	970	788
Gift Aid		6,035	-	6,035	6,026
Bank interest		76		76	-
Total Income Resources		<u>31,385</u>	<u>970</u>	<u>32,355</u>	<u>38,592</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	1,665	-	1,665	1,387
Management & Administration of Charity	6.3	28,422	220	28,642	31,010
Total Income Expended		<u>30,087</u>	<u>220</u>	<u>30,307</u>	<u>32,397</u>
Net incoming/(outgoing) resources		<u>1,298</u>	<u>750</u>	<u>2,048</u>	<u>6,195</u>
Net Movements in Funds		<u>1,298</u>	<u>750</u>	<u>2,048</u>	<u>6,195</u>
Fund balances b/fwd		<u>42,749</u>	<u>-</u>	<u>42,749</u>	<u>36,554</u>
Funds balances c/fwd		<u>44,047</u>	<u>750</u>	<u>44,797</u>	<u>42,749</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	18,722	15,490
Current assets			
Debtors		-	
Cash at bank and in hand		26,425	27,559
		<u>26,425</u>	<u>27,559</u>
Creditors: amounts falling due within one year	5	(350)	(300)
		<u>26,075</u>	<u>27,259</u>
Net current assets		<u>26,075</u>	<u>27,259</u>
Net assets		<u>44,797</u>	<u>42,749</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	44,797	42,749
Restricted and Unrestricted Funds c/fwd.		<u>44,797</u>	<u>42,749</u>

georgeoladipo

Rev George O Oladipo

Approved by board of Trustees

Date - 14 July 2023

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the Accounts

for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,794</u>	<u>1,794</u>

3 Tangible fixed assets

	Furniture & fittings	Musical equipment	Total
Cost	£	£	£
At 1 April 2022	12,922	12,162	25,084
Additions	<u>2,176</u>	<u>2,850</u>	<u>5,026</u>
At 31 March 2023	<u>15,098</u>	<u>15,012</u>	<u>30,110</u>
Depreciation			
At 1 April 2022	5,082	4,512	9,594
Charge for the year	<u>975</u>	<u>819</u>	<u>1,794</u>
At 31 March 2023	<u>6,057</u>	<u>5,331</u>	<u>11,388</u>
Net book value			
At 31 March 2023	<u>9,041</u>	<u>9,681</u>	<u>18,722</u>
At 31 March 2022	<u>7,840</u>	<u>7,650</u>	<u>15,490</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2023

4 Creditors: amounts falling due within one year	£	£
Other creditors	<u>350</u>	<u>300</u>

5 Restricted Funds	Unrestricted	Restricted	2023	2022
			£	£
At 1 April 2022	42,749	-	42,749	36,554
Net Incoming Fund	<u>2,048</u>	-	<u>2,048</u>	<u>6,195</u>
At 31 March 2023	<u>44,797</u>	<u>-</u>	<u>44,797</u>	<u>42,749</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 31 March 2023

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	25,274		25,274	31,778
Buildin/Rent Fund		970	970	788
Gift Aid	6,035	-	6,035	6,026
Bank interest received	76		76	
Total Incoming Resources	31,385	970	32,355	38,592
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Pastoral allowances	-		0	0
Donations & Gifts	205		205	967
Musician Expenses	180		180	420
Evangelical/outreach materials	1,280		1,280	
	1,665	-	1,665	1,387
6.3 Management and Administration of Charity:				
Travelling and subsistence	200		200	0
Rent	25,105		25,105	27,171
Light & heat	0		0	196
Bank charges	0		0	0
Rates	973		973	1,512
Telephone	-		0	0
Missionary	-		0	155
Accountancy fees	350		350	300
Repairs & maintenance	-	220	220	0
Depreciation charge	1,794		1,794	1,676
	28,422	220	28,642	31,010
			30,307	32,397

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2023
for the information of the directors only

	2023	2022
	£	£
Sales	32,279	38,592
Administrative expenses	(30,307)	(32,397)
Operating profit	<u>1,972</u>	<u>6,195</u>
Interest receivable	76	-
Profit before tax	<u>2,048</u>	<u>6,195</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Schedule to the Profit and Loss Account
for the year ended 31 March 2023
for the information of the directors only

	2023	2022
	£	£
Sales		
Tithes, offerings & thanksgiving	32,279	38,592
	<u>32,279</u>	<u>38,592</u>
	<u>32,279</u>	<u>38,592</u>
Administrative expenses		
Employee costs:		
Honorarium	-	-
Members' training and welfare	-	-
Travel and subsistence	200	-
Motor expenses	-	-
	<u>200</u>	<u>-</u>
	<u>200</u>	<u>-</u>
Premises costs:		
Rent	25,105	27,171
Rates	973	1,512
Light and heat	-	196
	<u>26,078</u>	<u>28,879</u>
	<u>26,078</u>	<u>28,879</u>
General administrative expenses:		
Stationery and printing	-	-
Musician Expenses	180	420
Repairs and maintenance	220	-
Depreciation	1,794	1,676
	<u>3,679</u>	<u>3,218</u>
	<u>3,679</u>	<u>3,218</u>
Legal and professional costs:		
Accountancy fees	350	300
	<u>350</u>	<u>300</u>
	<u>350</u>	<u>300</u>
	<u>30,307</u>	<u>32,397</u>
	<u>30,307</u>	<u>32,397</u>

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales - Charity number 1053445

Accounts

Registered Charity number
1053445

EL- BETHEL CHURCH OF CHRIST ALADURA

Report and Accounts

31 March 2022

EL- BETHEL CHURCH OF CHRIST ALADURA
Report and accounts
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**EL- BETHEL CHURCH OF CHRIST ALADURA
LEGAL AND ADMINISTRATIVE**

Trustees;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apoistle Moshood Omishakin
Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

Register Charity Number ; 1053445

Bankers

NATWEST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

Registered Address

Unit 9
Nobel Road
Eley Estate
Edmonton-Angel
London
N18 3BH

EL- BETHEL CHURCH OF CHRIST ALADURA

Trustees' Report

The Trustees present their report and the financial statements for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

- 1.) Radio 101.1FM Broadcasts**
- 2.) Holloway and Brixton Prisons**
- 3.) Immigration detention centres**
- 4.) Hospitals**
- 5.) Community Centres**

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apostle Moshood Omishakin

Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 10 December 2022

georgeoladipo

Rev George O Oladipo

10 December 2022

TRUSTEE

EL- BETHEL CHURCH OF CHRIST ALADURA

Independent Examiner's Report

We report on the accounts for the year ended 31 March 2022,
which are set out on pages 5 to 10
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 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 you as 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;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

adelaniawe

ADELANI AWE
Lemo Corporate
(Chartered Certified Accountants)

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Turnover		38,592	28,605
Administrative expenses		(32,397)	(26,693)
Operating profit	2	<u>6,195</u>	<u>1,912</u>
		6,195	1,912
Interest receivable		-	6
Profit on ordinary activities before taxation		6,195	1,918
Profit for the financial year		<u>6,195</u>	<u>1,918</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

**Statement of Financial Activities
For the year ended 31 March 2022**

		Unrestricted	Restricted	2022 Total Fund £	2021 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	31,778	0	31,778	20,517
Building		-	788	788	3,705
Gift Aid		6,026	-	6,026	4,383
Bank interest				-	6
Total Income Resources		<u>37,804</u>	<u>788</u>	<u>38,592</u>	<u>28,611</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	1,387	-	1,387	-
Management & Administration of Charity	6.3	31,010	-	31,010	26,693
Total Income Expended		<u>32,397</u>	<u>-</u>	<u>32,397</u>	<u>26,693</u>
Net incoming/(outgoing) resources		<u>5,407</u>	<u>788</u>	<u>6,195</u>	<u>1,918</u>
Net Movements in Funds		<u>5,407</u>	<u>788</u>	<u>6,195</u>	<u>1,918</u>
Fund balances b/fwd		<u>36,554</u>	<u>-</u>	<u>36,554</u>	<u>34,636</u>
Funds balances c/fwd		<u>41,961</u>	<u>788</u>	<u>42,749</u>	<u>36,554</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	15,490	17,166
Current assets			
Debtors		-	
Cash at bank and in hand		27,559	19,688
		<u>27,559</u>	<u>19,688</u>
Creditors: amounts falling due within one year			
	5	(300)	(300)
		<u>27,259</u>	<u>19,388</u>
Net current assets		<u>27,259</u>	<u>19,388</u>
Net assets		<u>42,749</u>	<u>36,554</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	42,749	36,554
Restricted and Unrestricted Funds c/fwd.		<u>42,749</u>	<u>36,554</u>

georgeoladipo

Rev George O Oladipo

Approved by board of Trustees

Date - 10 December 2022

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,676	1,676

3 Tangible fixed assets

	Furniture & fittings	Musical equipment	Total
Cost	£	£	£
At 1 April 2021	12,922	12,162	25,084
Additions	-	-	-
At 31 March 2022	12,922	12,162	25,084
Depreciation			
At 1 April 2021	4,158	3,760	7,918
Charge for the year	924	752	1,676
At 31 March 2022	5,082	4,512	9,594
Net book value			
At 31 March 2022	7,840	7,650	15,490
At 31 March 2021	8,764	8,402	17,166

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2022

4 Creditors: amounts falling due within one year	£	£
Other creditors	<u>300</u>	<u>300</u>

5 Restricted Funds	Unrestricted	Restricted	2022	2021
			£	£
At 1 April 2021	36,554	-	36,554	34,636
Net Incoming Fund	<u>6,195</u>	-	<u>6,195</u>	<u>1,918</u>
At 31 March 2022	<u>42,749</u>	<u>-</u>	<u>42,749</u>	<u>36,554</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 31 March 2020

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	31,778		31,778	20,517
Buildin/Rent Fund		788	788	3,705
Gift Aid	6,026	-	6,026	4,383
Bank interest received			-	6
Total Incoming Resources	37,804	788	38,592	28,611
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Pastoral allowances	-		0	0
Donations & Gifts	967		967	0
Choir & Youth	-	-	0	0
Musician Expenses	420		420	0
	1,387	-	1,387	-
6.3 Management and Administration of Charity:				
Travelling and subsistence	0		0	0
Rent	27,171		27,171	23,000
Light & heat	196		196	215
Bank charges	0		0	0
Rates	1,512		1,512	1,502
Telephone	-		0	0
Missionary	155		155	0
Accountancy fees	300		300	300
Audit fees	-		0	
Mortgage fees	-		0	0
Depreciation charge	1,676		1,676	1,676
	31,010	-	31,010	26,693

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2022
for the information of the directors only

	2022	2021
	£	£
Sales	38,592	28,605
Administrative expenses	(32,397)	(26,693)
Operating profit	<u>6,195</u>	<u>1,912</u>
Interest receivable	-	6
Profit before tax	<u>6,195</u>	<u>1,918</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Schedule to the Profit and Loss Account
for the year ended 31 March 2022
for the information of the directors only

	2022	2021
	£	£
Sales		
Tithes, offerings & thanksgiving	38,592	28,605
	<u>38,592</u>	<u>28,605</u>
	<u>38,592</u>	<u>28,605</u>
Administrative expenses		
Employee costs:		
Honorarium	-	-
Members' training and welfare	-	-
Travel and subsistence	-	-
Motor expenses	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Premises costs:		
Rent	27,171	23,000
Rates	1,512	1,502
Light and heat	196	215
	<u>28,879</u>	<u>24,717</u>
General administrative expenses:		
Stationery and printing	-	-
Musician Expenses	420	-
Repairs and maintenance	-	-
Depreciation	1,676	1,676
	<u>3,218</u>	<u>1,676</u>
Legal and professional costs:		
Accountancy fees	300	300
	<u>300</u>	<u>300</u>
	<u>300</u>	<u>300</u>
	<u>32,397</u>	<u>26,693</u>

EL-BETHEL CHURCH OF CHRIST (ALADURA)

England & Wales - Charity number 1053445

Accounts

Registered Charity number
1053445

EL- BETHEL CHURCH OF CHRIST ALADURA

Report and Accounts

31 March 2021

EL- BETHEL CHURCH OF CHRIST ALADURA
Report and accounts
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**EL- BETHEL CHURCH OF CHRIST ALADURA
LEGAL AND ADMINISTRATIVE**

Trustees;

Rev. George Oladipo
Rev (Mrs) Elizabeth Oladipo
Apoistle Moshood Omishakin
Rev. (Mrs) Aderonke Kasim
Rev. Lanre Tijani
Rev. (Mrs) Maria Tayo

Register Charity Number ; 1053445

Bankers

NATWEST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

Registered Address

Unit 9
Nobel Road
Eley Estate
Edmonton-Angel
London
N18 3BH

EL- BETHEL CHURCH OF CHRIST ALADURA

Independent Examiner's Report

We report on the accounts for the year ended 31 March 2021,
which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of 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 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 you as 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;

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AYBOLA LEMO

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date 09 November 2021

EL- BETHEL CHURCH OF CHRIST ALADURA
Profit and Loss Account
for the year ended 31 March 2021

	Notes	2021 £	2020 £
Turnover		28,605	35,661
Administrative expenses		(26,693)	(28,540)
Operating profit	2	<u>1,912</u>	<u>7,121</u>
		1,912	7,121
Interest receivable		6	26
Profit on ordinary activities before taxation		1,918	7,147
Profit for the financial year		<u>1,918</u>	<u>7,147</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Statement of Financial Activities
For the year ended 31 March 2021

		Unrestricted	Restricted	2021 Total Fund £	2020 TOTAL Fund £
	<u>Notes</u>	£	£		
Income Resources					
Tithes, offerings and thanksgiving	6.1	20,517	0	20,517	22,061
Building		-	3,705	3,705	4,181
Gift Aid		4,383	-	4,383	9,419
Bank interest		6		6	26
Total Income Resources		<u>24,906</u>	<u>3,705</u>	<u>28,611</u>	<u>35,687</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	-	-	-	2,049
Management & Administration of Charity	6.3	22,988	3,705	26,693	26,181
Total Income Expended		<u>22,988</u>	<u>3,705</u>	<u>26,693</u>	<u>28,230</u>
Net incoming/(outgoing) resources		<u>1,918</u>	<u>-</u>	<u>1,918</u>	<u>7,457</u>
Net Movements in Funds		<u>1,918</u>	<u>-</u>	<u>1,918</u>	<u>7,457</u>
Fund balances b/fwd		<u>34,636</u>	<u>-</u>	<u>34,636</u>	<u>27,489</u>
Funds balances c/fwd		<u>36,554</u>	<u>-</u>	<u>36,554</u>	<u>34,946</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	17,166	14,342
Current assets			
Debtors		-	
Cash at bank and in hand		19,688	20,594
		<u>19,688</u>	<u>20,594</u>
Creditors: amounts falling due within one year			
	5	(300)	(300)
		<u>19,388</u>	<u>20,294</u>
Net current assets		<u>19,388</u>	<u>20,294</u>
Net assets		<u>36,554</u>	<u>34,636</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	36,554	34,636
Restricted and Unrestricted Funds c/fwd.		<u>36,554</u>	<u>34,636</u>

George o Oladipo

Rev George O Oladipo

Approved by board of Trustees

Date - 9 November 2021

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the Accounts

for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,676</u>	<u>1,676</u>

3 Tangible fixed assets

	Furniture & fittings	Musical equipment	Total
Cost	£	£	£
At 1 April 2020	12,922	7,662	20,584
Additions	<u>-</u>	<u>4,500</u>	<u>4,500</u>
At 31 March 2021	<u>12,922</u>	<u>12,162</u>	<u>25,084</u>
Depreciation			
At 1 April 2020	3,234	3,008	6,242
Charge for the year	<u>924</u>	<u>752</u>	<u>1,676</u>
At 31 March 2021	<u>4,158</u>	<u>3,760</u>	<u>7,918</u>
Net book value			
At 31 March 2021	<u>8,764</u>	<u>8,402</u>	<u>17,166</u>
At 31 March 2020	<u>9,688</u>	<u>4,654</u>	<u>14,342</u>

EL- BETHEL CHURCH OF CHRIST ALADURA
Notes to the Accounts
for the year ended 31 March 2021

4 Creditors: amounts falling due within one year	£	£
Other creditors	<u>300</u>	<u>300</u>

5 Restricted Funds	Unrestricted	Restricted	2021	2020
			£	£
At 1 April 2020	34,636	-	34,636	27,489
Net Incoming Fund	<u>1,918</u>	-	<u>1,918</u>	<u>7,147</u>
At 31 March 2021	<u>36,554</u>	<u>-</u>	<u>36,554</u>	<u>34,636</u>

EL- BETHEL CHURCH OF CHRIST ALADURA

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 31 March 2020

	Unrestricted	Restricted	2021 Total Fund
	£	£	£
6.1 INCOMING RESOURCES			
Thithes, offering and thanksgiving	20,517		20,517
Buildin/Rent Fund		3,705	3,705
Gift Aid	4,383	-	4,383
Bank interest received	6		6
Total Incoming Resources	24,906	3,705	28,611
OUTGOING RESOURCES			
6.2 Support costs of activities in furtherance of the Charity's objects:			
Donations & Gifts	-		0
Musician Expenses	-		0
Honararium	-		0
Printing, postage & stationery	-		0
Evangelical/outreach materials	-		0
Members' welfare and training	-		0
	-	-	-
6.3 Management and Administration of Charity:			
Travelling and subsistence	0		0
Rent	19,295	3,705	23,000
Light & heat	215		215
Rates	1,502		1,502
Accountancy fees	300		300
Other legal & professional	-		0
Repairs & maintenance	-	-	0
Security Expenses	-		0
Depreciation charge	1,676		1,676
	22,988	3,705	26,693