

The French Christian Community Bethel

The Trustees Report
Year Ended 31 March 2024

The Trustees present their report and no audited financial statement of the charity for the year ended 31 March 2024

Name of the Church : French Christian Community Bethel

Charity No. 1084318

Correspondence address : F34 Design Works, Park Parade, London NW10 4HT

Church Address : Harriet Tubman House, 28 Hazel Rd, Kensal Green, London NW10 5PP

Trustees' Names : Mbambi Lutala

Colette Kalenga Banza

The French Christian Community Bethel is governed by Church Council which provide spiritual and social oversight, direction, leadership for the church, entrusting the implementation of that direction to ministry leaders and staff, under the leadership of the lead Senior minister

Senior staff leadership is held accountable for fulfilling the church council board's direction, allow to focus on their gifts and abilities and time on their biblical mandate.

The management of the church shall be vested in a church council comprising the minister(s) for the time being together with the duly appointed or elected leaders of the church whose names and addresses shall be entered in the church records

Objectives and Activities

The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and preaching and teaching of the word of God by the church in accordance with the statement of fundamental truths of Assemblies of God in Great Britain and Ireland whom we are affiliated as approved by the general council

Our main activities are: Praise, Worship, Preaching, Teaching, Bible study, Sunday school, youth fellowship, hospital, nursing home, prison and home visits.

Achievements and Performance

Due to financial hardship during those years, we were not able to support people in need apart of those who lost their close family member either here or abroad

The source of our income is tithes and offerings which cover all our expenses

The purpose of the funds are:

Senior Minister wages

Office and church building rent

Orphans, poor, widows, and bereavements financial support.

This report and these financial statements were approved by the trustees on the 29/01/2025

Signed on behalf of the trustees by:

Name : ...Mbambi Lutala.....

Signature: 

Date : 29/01/2025

THE FRENCH CHRISTIAN COMMUNITY BETHEL
FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2024
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR
Charity Registration Number 1084318

	This year	Last Year
	General	General
	Funds	Funds
	£	£
<u>RECEIPTS</u>		
Collections	26,606.94	29,745.06
Tax Refund Gift Aid	7,699.51	16,107.77
Interest Received	0.44	3.62
TOTAL RECEIPTS	34,306.89	45,856.45
<u>PAYMENTS</u>		
Ministers Salary & Expenses	19,661.92	17,876.57
Musical Instruments	-	1,216.00
Media Channel	1,507.08	790.00
Social Aid	1,820.00	1,524.16
Rent	8,663.00	12,577.00
Insurance	720.84	445.38
Assemblies Of God Great Britain	950.00	950.00
Office Expenses	283.60	769.39
Professional Fees	300.00	300.00
Telephone	656.76	536.79
Investment	-	18,256.22
TOTAL PAYMENTS	34,563.20	55,241.51
NET RECEIPTS /(PAYMENTS)		
Transfers between funds	-	-
Net after transfers	- 256.31	- 9,385.06
Bank Community Account at beginning	897.50	6,586.18
Bank Savings Account at beginning	14.76	3,711.14
Cash at Bank at end of year	655.95	912.26
 Current Account	 640.75	 897.50
Savings Account	15.20	14.76
Total	655.95	912.26

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE FRENCH CHRISTIAN COMMUNITY BETHEL**

I report on the accounts of the church for the year ended 31 March 2024, which are set out on the attached page.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) 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, and
- to state whether 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 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 to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa
2025.

23 January

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