

BETHANY FAITH MINISTRIES

England & Wales · Charity number 1092297

Details

Other names BETHANY CHURCH OF GOD

Status Registered

Legal form Other

Registered 2002-05-30

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

Contact

Address Bethany House
12 Park Avenue
Southall
UB1 3AJ

Phone 02085712156

Email bethanychurchuk@yahoo.com

Website www.bethanychurches.org

Activities

Objects: THE OBJECTS OF THE TRUST ARE:A. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.B. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.C. TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: RELIGIOUS AND SOCIAL SERVICES

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- City Of London
- Ealing
- Harrow
- Hertfordshire
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£170,534	£142,762	-	-
2023-12-31	£174,397	£186,302	-	-
2022-12-31	£155,713	£164,257	-	-
2021-12-31	£124,842	£143,653	-	-
2020-12-31	£106,085	£170,050	-	-

Trustees

Name	Role	Appointed
DR J M CHRISTY		
Esther Subarna Suresh		2019-04-30
Jasmine Bastiansz		2018-10-23
Joel Subithiran Suthesh		2019-04-30
John Christopher Amburose		2024-06-20
Selvarasa Sarvendran		2024-06-01
Srirangan Balakumar		2022-11-24

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1092297

Accounts

Bethany Faith Ministries

Report and Accounts
Year ended 31 December 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2024
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Mr S Balakumar Dr J M Christy Ms J Bastiansz Mr S Sarvendran (appointed June 2024) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Key Staff	Rev T M I Sathiyaraj Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Nick Spear ACCA Stewardship 1 Lambs Passage London EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Norwich, Ipswich and West Drayton.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Faith Ministries (and its trustees, elders and members) are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

On 23 June 2022 a charitable incorporated organisation ('CIO') with the same name as the charity (the 'Trust') was registered with the Charity Commission and it is anticipated that, in due course, the assets and activities of the Trust will be transferred to the new CIO; the Trust is expected to eventually close. The government introduced CIOs about 10 years ago after recognising that charities were, in many ways unique, and would benefit from a legal structure that had been specifically designed for them.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Financial Review

During the year income decreased by £3,863 to £170,534 and expenditure decreased by £43,540 to £142,762. As a result the charity has reported a surplus this year of £27,772 (2023: deficit £11,905) and the charity's cash balances have increased by this amount to £64,173, of which £47,587 is unrestricted.

The trustees are grateful to the members of the various congregations who have given generously to support the charity's work.

The trustees are monitoring income and expenditure closely and are taking action to ensure that the charity achieves a break even position as soon as possible.

Reserves Policy

The trustees have decided that the charity should aim to hold unrestricted cash of no less than £20,000 so that the charity could continue to operate smoothly should income and / or expenditure vary unexpectedly. The charity ended the year with unrestricted cash of £47,587 so is complying with the reserves policy.

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.


Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:


[Jmchristy \(Mar 19, 2026 22:54:23 GMT+11\)](#)
Dr J M Christy

Date: Mar 19, 2026

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2024 set out on pages 5 to 7 following.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Nick Spear

Nick Spear (Mar 24, 2026 10:58:10 GMT)

Nick Spear ACCA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: **Mar 24, 2026**

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted General	Restricted Funds	2024 £	2023 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		159,222	3,344	162,567	162,712
Gift aid receipts		5,711	-	5,711	1,468
		<u>164,933</u>	<u>3,344</u>	<u>168,277</u>	<u>164,180</u>
<i>Other income</i>					
Rental income		1,830	-	1,830	8,594
Interest received		426	-	426	422
Loans repaid by staff		-	-	-	1,200
Total Receipts		<u><u>167,189</u></u>	<u><u>3,344</u></u>	<u><u>170,534</u></u>	<u><u>174,397</u></u>
Payments					
Payments in relation to charitable activities undertaken by charity	2	132,302	5,298	137,600	157,250
Mortgage payments		5,162	-	5,162	29,052
Total Payments		<u><u>137,463</u></u>	<u><u>5,298</u></u>	<u><u>142,762</u></u>	<u><u>186,302</u></u>
Net (payments) / receipts before transfers		29,726	(1,954)	27,772	(11,905)
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>29,726</u>	<u>(1,954)</u>	<u>27,772</u>	<u>(11,905)</u>
Cash funds as at last year end		17,861	18,541	36,401	48,307
Cash funds at this year end	C	<u><u>47,587</u></u>	<u><u>16,586</u></u>	<u><u>64,173</u></u>	<u><u>36,401</u></u>

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	<u>15,000</u>
	<u><u>610,000</u></u>

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2024 £	2023 £
Capital balance due	<u>-</u>	<u>7,602</u>

The mortgage loan was secured on the freehold property referred to in note A 'Fixed Assets' and has been repaid fully in 2024.

C. Bank & Cash Balances

	2024 £	2023 £
Cash at bank and in hand	64,509	37,468
Credit card	<u>(335)</u>	<u>(1,067)</u>
	<u><u>64,173</u></u>	<u><u>36,401</u></u>

D. Other Assets & Liabilities

	2024 £	2023 £
Assets		
Estimate of gift aid recoverable on donations received	-	3,927
Staff loan	3,000	3,000
Refunds due	-	1,320
Deposit paid for air conditioning units delivered and installed in 2024	<u>-</u>	<u>6,360</u>
	<u><u>3,000</u></u>	<u><u>14,607</u></u>
Liabilities (due within one year)		
Preparation and examination of 2022 accounts	-	1,608
Preparation and examination of 2023 accounts	1,608	1,608
Preparation and examination of 2024 accounts	1,800	-
Other expenses	<u>506</u>	<u>3,967</u>
	<u><u>3,914</u></u>	<u><u>7,183</u></u>

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:

Jmchristy

Jmchristy (Mar 19, 2026 22:54:23 GMT+11)

Dr J M Christy

19/03/2026

Date:

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	General Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Employment costs	59,931	-	59,931	64,538
Hall hire	23,449	-	23,449	24,867
Evangelism and hospitality	10,895	-	10,895	9,138
Travel	6,630	-	6,630	10,090
Visiting speakers	3,609	-	3,609	4,231
Gifts and grants	-	4,998	4,998	3,061
Senior Citizens	-	300	300	350
Communications	4,668	-	4,668	5,425
Media and website	3,005	-	3,005	2,018
Equipment	888	-	888	3,293
Utilities	5,020	-	5,020	4,710
Property repairs and renewals	3,017	-	3,017	12,155
Administrative expenses	6,881	-	6,881	8,096
Training	1,346	-	1,346	2,280
Insurance	1,355	-	1,355	1,389
Professional and legal fees	-	-	-	-
Independent examiner's fees for preparing and examining the accounts	1,608	-	1,608	1,608
	<u>132,302</u>	<u>5,298</u>	<u>137,600</u>	<u>157,250</u>

3. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2024 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2024 £
Building fund	234	-	0	-	234
Overseas mission and relief fund	12,998	3,025	(4,998)	-	11,025
Senior Citizens fund	2,809	319	(300)	-	2,828
Community outreach fund	2,500	-	-	-	2,500
	<u>18,541</u>	<u>3,344</u>	<u>(5,298)</u>	<u>-</u>	<u>16,587</u>

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1092297

Accounts

Bethany Faith Ministries

Report and Accounts

Year ended 31 December 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2023
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Mr S Balakumar Dr J M Christy Ms J Bastiansz Mr S Sarvendran (appointed June 2024) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Key Staff	Rev T M I Sathiyaraj Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lambs Passage London EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Norwich, Ipswich and West Drayton.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Faith Ministries (and its trustees, elders and members) are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

As a result of Covid-19 and the control measures put into place by the UK government, the church had to adjust to act in accordance with the restrictions. This meant that Sunday services were broadcasted online, and other weekday meetings were also held through zoom as opposed to in person/face-to-face.

During the year, some restrictions were relaxed, and small gatherings were permitted but the church continued to operate online for the greater part of the year.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world (particularly in India and Sri Lanka) who had been severely impacted by the effects of the pandemic.
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

On 23 June 2022 a charitable incorporated organisation ('CIO') with the same name as the charity (the 'Trust') was registered with the Charity Commission and it is anticipated that, in due course, the assets and activities of the Trust will be transferred to the new CIO; the Trust is expected to eventually close. The government introduced CIOs about 10 years ago after recognising that charities were, in many ways unique, and would benefit from a legal structure that had been specifically designed for them.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Financial Review

During the year income increased by £18,683 to £174,397 and expenditure increased by £22,045 to £186,302. As a result the charity has reported a deficit this year of £11,905 (2022: deficit £8,543) and the charity's cash balances have fallen by this amount to £36,401, of which £17,861 is unrestricted.

The trustees are grateful to the members of the various congregations who have given generously to support the charity's work. Donations from congregations (including gift aid) increased by £33,389 but, unfortunately, the tenant that uses the charity's building fell into financial difficulty and stopped paying rent; largely as a result, rental income fell by £12,839.

Expenditure has increased for a variety of reasons. Venues were rented for a full year and the charity spent an extra £6,424 on hall hire. We spent an extra £5,944 on maintaining our building, which included payments for new air conditioning units. Due to increases in interest rates, we spent an extra £5,229 on mortgage payments.

The trustees are monitoring income and expenditure closely and are taking action to ensure that the charity achieves a break even position as soon as possible.

Reserves Policy

The trustees have decided that the charity should aim to hold unrestricted cash of no less than £20,000 so that the charity could continue to operate smoothly should income and / or expenditure vary unexpectedly. The charity ended the year with unrestricted cash of £17,861. This is slightly below the target set by the trustees but nonetheless the trustees are satisfied that the charity can continue to operate smoothly with this level of reserves for the time being. Since the year end the charity's mortgage has been repaid and the charity's cash balances are now slowly increasing.

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.


Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:


JMChristy (Jun 11, 2025 13:09 GMT+1)

Dr J M Christy

Date: Jun 11, 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2023 set out on pages 5 to 7 following.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ajay Rajani

Ajay Rajani (Jun 11, 2025 15:48 GMT+1)

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Jun 11, 2025

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted General	Restricted Funds	2023 £	2022 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		153,218	9,494	162,712	130,791
Gift aid receipts		1,468	-	1,468	-
		154,686	9,494	164,180	130,791
<i>Other income</i>					
Rental income		8,594	-	8,594	21,433
Interest received		422	-	422	89
Loans repaid by staff		1,200	-	1,200	3,400
Total Receipts		164,902	9,494	174,397	155,713
Payments					
Payments in relation to charitable activities undertaken by charity	2	147,839	9,411	157,250	140,434
Mortgage payments		29,052	-	29,052	23,823
Total Payments		176,891	9,411	186,302	164,257
Net (payments) / receipts before transfers		(11,989)	83	(11,905)	(8,543)
Transfers between funds		-	-	-	-
Net Movement in Funds		(11,989)	83	(11,905)	(8,543)
Cash funds as at last year end		29,849	18,457	48,307	56,850
Cash funds at this year end	C	17,861	18,541	36,401	48,307

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	15,000
	610,000

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2023	2022
	£	£
Capital balance due	7,602	35,217

The mortgage loan is secured on the freehold property referred to in note A 'Fixed Assets' and has been repaid fully in 2024.

C. Bank & Cash Balances

	2023	2022
	£	£
Cash at bank and in hand	37,468	48,966
Credit card	(1,067)	(660)
	36,401	48,307

D. Other Assets & Liabilities

	2023	2022
	£	£
Assets		
Estimate of gift aid recoverable on donations received	3,927	3,945
Staff loan	3,000	4,200
Refunds due	1,320	-
Deposit paid for air conditioning units delivered and installed in 2024	6,360	-
	14,607	8,145
Liabilities (due within one year)		
Preparation and examination of 2021 accounts	-	1,608
Preparation and examination of 2022 accounts	1,608	1,608
Preparation and examination of 2023 accounts	1,608	-
Other expenses	3,967	2,950
	7,183	6,166

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:


JMChristy (Jun 11, 2025 13:09 GMT+1)

 Dr J M Christy

Jun 11, 2025

Date: _____

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	General Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Employment costs	64,538	-	64,538	63,752
Hall hire	24,867	-	24,867	18,443
Evangelism and hospitality	9,138	-	9,138	10,405
Travel	10,090	-	10,090	10,763
Visiting speakers	4,231	-	4,231	2,246
Gifts and grants	-	3,061	3,061	1,060
Senior Citizens	-	350	350	300
Communications	5,425	-	5,425	6,878
Media and website	2,018	-	2,018	2,449
Equipment	3,293	-	3,293	2,483
Utilities	4,710	-	4,710	3,266
Property repairs and renewals	6,155	6,000	12,155	6,211
Administrative expenses	8,096	-	8,096	6,020
Training	2,280	-	2,280	246
Insurance	1,389	-	1,389	1,240
Professional and legal fees	-	-	-	1,072
Independent examiner's fees for preparing and examining the accounts	1,608	-	1,608	3,600
	<u>147,839</u>	<u>9,411</u>	<u>157,250</u>	<u>140,434</u>

3. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2023 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2023 £
Building fund	150	6,084	(6,000)	-	234
Overseas mission and relief fund	12,743	3,315	(3,061)	-	12,998
Senior Citizens fund	3,064	95	(350)	-	2,809
Community outreach fund	2,500	-	-	-	2,500
	<u>18,457</u>	<u>9,494</u>	<u>(9,411)</u>	<u>-</u>	<u>18,541</u>

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1092297

Accounts

Bethany Faith Ministries

Report and Accounts
Year ended 31 December 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2022
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Mr S Balakumar (appointed June 2022) Dr J M Christy Ms J Bastiansz Mr S Sarvendran (appointed June 2024) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Key Staff	Rev T M I Sathiyaraj Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lambs Passage London EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Norwich, Ipswich and West Drayton.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Faith Ministries (and its trustees, elders and members) are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

As a result of Covid-19 and the control measures put into place by the UK government, the church had to adjust to act in accordance with the restrictions. This meant that Sunday services were broadcasted online, and other weekday meetings were also held through zoom as opposed to in person/face-to-face.

During the year, some restrictions were relaxed, and small gatherings were permitted but the church continued to operate online for the greater part of the year.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world (particularly in India and Sri Lanka) who had been severely impacted by the effects of the pandemic.
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

On 23 June 2022 a charitable incorporated organisation ('CIO') with the same name as the charity (the 'Trust') was registered with the Charity Commission and it is anticipated that, in due course, the assets and activities of the Trust will be transferred to the new CIO; the Trust is expected to eventually close. The government introduced CIOs about 10 years ago after recognising that charities were, in many ways unique, and would benefit from a legal structure that had been specifically designed for them.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Financial Review

During the year income increased by £30,871 to £155,713 and expenditure increased by £20,603 to £164,257. As a result the charity has reported a deficit this year of £8,543 (2021: a deficit of £18,811) and the charity's cash balances have fallen by this amount to £48,307, of which £29,849 is unrestricted.

The trustees are grateful to the members of the various congregations who have given generously to support the charity's work. Income has benefited from the easing of pandemic restrictions, which has allowed congregations to begin meeting in person more regularly. The tenant who uses Bethany House increased their rent payments after a temporary reduction during the pandemic. Some gift aid has been claimed since the year end and will feature in future accounts.

Expenditure has increased for a variety of reasons. The easing of pandemic restrictions has allowed the charity to resume many of its activities and ministry related expenses have increased by £14,710. During the pandemic, the charity was able to temporarily reduce its mortgage payments but this ended in 2021 and in 2022 the charity was affected by nationwide increases in interest rates; overall mortgage payments increased by £5,893.

The trustees are monitoring income and expenditure closely and are taking action to ensure that the charity achieves a break even position as soon as possible.

Reserves Policy

The trustees have decided that the charity should aim to hold unrestricted cash of no less than £30,000 so that the charity could continue to operate smoothly should income and / or expenditure vary unexpectedly. The charity ended the year with unrestricted cash of £29,849 and the charity is complying with its reserves

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:


JMChristy (Aug 8, 2024 18:32 GMT+1)

Dr J M Christy

Date: Aug 8, 2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2022 set out on pages 5 to 7 following.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ajay Rajani

Ajay Rajani (Aug 9, 2024 16:34 GMT+1)

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Aug 9, 2024

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted General	Restricted Funds	2022 £	2021 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		127,490	3,301	130,791	102,728
Gift aid receipts		-	-	-	6,234
		<u>127,490</u>	<u>3,301</u>	<u>130,791</u>	<u>108,962</u>
<i>Other income</i>					
Rental income		21,433	-	21,433	14,475
Interest received		89	-	89	5
Loans repaid by staff		3,400	-	3,400	1,400
Total Receipts		<u><u>152,412</u></u>	<u><u>3,301</u></u>	<u><u>155,713</u></u>	<u><u>124,842</u></u>
Payments					
Payments in relation to charitable activities undertaken by charity	2	139,074	1,360	140,434	125,724
Mortgage payments		23,823	-	23,823	17,930
Total Payments		<u><u>162,897</u></u>	<u><u>1,360</u></u>	<u><u>164,257</u></u>	<u><u>143,653</u></u>
Net (payments) / receipts before transfers		(10,485)	1,941	(8,543)	(18,811)
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>(10,485)</u>	<u>1,941</u>	<u>(8,543)</u>	<u>(18,811)</u>
Cash funds as at last year end		40,334	16,516	56,850	75,661
Cash funds at this year end	C	<u><u>29,849</u></u>	<u><u>18,457</u></u>	<u><u>48,307</u></u>	<u><u>56,850</u></u>

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	15,000
	610,000

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2022 £	2021 £
Capital balance due	35,217	57,193

The mortgage loan is secured on the freehold property referred to in note A 'Fixed Assets'. Based on current monthly payments, the mortgage will repaid fully by the end of May 2024.

C. Bank & Cash Balances

	2022 £	2021 £
Cash at bank and in hand	48,966	57,270
Credit card	(660)	(420)
	48,307	56,850

D. Other Assets & Liabilities

	2022 £	2021 £
Assets		
Estimate of gift aid recoverable on donations received	3,945	5,000
Staff loan	4,200	7,600
Rent	-	1,400
	8,145	14,000
Liabilities (due within one year)		
Preparation and examination of 2019 accounts	-	1,560
Preparation and examination of 2020 accounts	-	1,560
Preparation and examination of 2021 accounts	1,608	1,608
Preparation and examination of 2022 accounts	1,608	-
Professional fees	-	480
Other expenses	2,950	2,016
	6,166	7,224

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:

JMChristy
JMChristy (Aug 8, 2024 18:32 GMT+1)

 Dr J M Christy

Date: Aug 8, 2024

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	General Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Employment costs	63,752	-	63,752	67,514
Rent and hall hire	18,443	-	18,443	14,698
Evangelism and hospitality	10,405	-	10,405	6,096
Travel	10,763	-	10,763	5,028
Visiting speakers	2,246	-	2,246	233
Gifts and grants	-	1,060	1,060	825
Senior Citizens	-	300	300	299
Communications	6,878	-	6,878	7,675
Media and website	2,449	-	2,449	3,377
Equipment	2,483	-	2,483	6,417
Utilities and routine maintenance	9,477	-	9,477	5,780
Administrative expenses	6,020	-	6,020	4,766
Training	246	-	246	1,482
Insurance	1,240	-	1,240	1,333
Professional and legal fees	1,072	-	1,072	200
Independent examiner's fees for preparing and examining the 2019 and 2020 accounts	3,600	-	3,600	-
	<u>139,074</u>	<u>1,360</u>	<u>140,434</u>	<u>125,724</u>

3. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2022 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2022 £
Building fund	-	150	-	-	150
Overseas mission and relief fund	10,731	3,072	(1,060)	-	12,743
Senior Citizens fund	3,285	79	(300)	-	3,064
Community outreach fund	2,500	-	-	-	2,500
	<u>16,516</u>	<u>3,301</u>	<u>(1,360)</u>	<u>-</u>	<u>18,457</u>

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1092297

Accounts

Bethany Faith Ministries

Report and Accounts

Year ended 31 December 2021

Stewardship 

Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2021
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Dr J M Christy Ms J Bastiansz Mr P Lawrence (resigned August 2021) Rev T M I Sathiyaraj (resigned September 2021) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Key Staff	Rev T M I Sathiyaraj Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lambs Passage London EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Norwich and Ipswich.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Faith Ministries (and its trustees, elders and members) are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

As a result of Covid-19 and the control measures put into place by the UK government, the church had to adjust to act in accordance with the restrictions. This meant that Sunday services were broadcasted online, and other weekday meetings were also held through zoom as opposed to in person/face-to-face.

During the year, some restrictions were relaxed, and small gatherings were permitted but the church continued to operate online for the greater part of the year.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world (particularly in India and Sri Lanka) who had been severely impacted by the effects of the pandemic.
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

On 23 June 2022 a charitable incorporated organisation ('CIO') with the same name as the charity (the 'Trust') was registered with the Charity Commission and it is anticipated that, in due course, the assets and activities of the Trust will be transferred to the new CIO; the Trust is expected to eventually close. The government introduced CIOs about 10 years ago after recognising that charities were, in many ways unique, and would benefit from a legal structure that had been specifically designed for them.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Financial Review

Income increased by £18,757 to £124,842 and expenditure decreased by £26,397 to £143,653. As a result the charity has reported a deficit this year of £18,811 (2020: £63,964). The charity's cash balances fell by £18,811 and the charity ended the year with cash of £56,850 which includes unrestricted cash of £40,334.

The trustees are grateful to the members of the various congregations who have given generously to support the charity's work. Income has benefited from the easing of pandemic restrictions, which has allowed congregations to begin meeting in person more regularly. Overall loan and mortgage payments fell by £14,612 and expenditure on the charity's various activities fell by £11,785 (see note 2 'Payments' for more information).

The trustees are monitoring income and expenditure closely and are seeking to help the charity return to break even position as soon as possible. Once this has been achieved, the trustees hope that the charity can begin to report surpluses that can then be used to increase the charity's impact.

Reserves Policy

The trustees of the charity and the CIO referred to above should hold unrestricted cash of no less than £30,000 so that the charity and the CIO could continue to operate smoothly should income and / or expenditure vary adversely. The charity ended the year with unrestricted cash of £40,334 and the charity is complying with its reserves policy. The trustees anticipate the charity / CIO will begin to break even before reserves fall to a level that might make it difficult for the charity to continue its current range of activities.

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

J M Christy

Dr J M Christy

Date: 20 November 2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2021 set out on pages 5 to 7 which have been prepared on the basis of the accounting policies set out on page 7.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ajay Rajani

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 21 November 2022

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted General	Restricted Funds	2021 £	2020 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		101,807	921	102,728	85,385
Gift aid receipts		6,234	-	6,234	6,059
		<u>108,041</u>	<u>921</u>	<u>108,962</u>	<u>91,443</u>
<i>Other income</i>					
Rental income		14,475	-	14,475	13,850
Other income		-	-	-	225
Interest received		5	-	5	567
Loans repaid by staff		1,400	-	1,400	-
Total Receipts		<u><u>123,921</u></u>	<u><u>921</u></u>	<u><u>124,842</u></u>	<u><u>106,085</u></u>
Payments					
Payments in relation to charitable activities undertaken by charity	2	124,600	1,124	125,724	137,508
Mortgage payments		17,930	-	17,930	11,274
Loans repaid to supporters		-	-	-	12,268
Loans to staff		-	-	-	9,000
Total Payments		<u><u>142,530</u></u>	<u><u>1,124</u></u>	<u><u>143,653</u></u>	<u><u>170,050</u></u>
Net (payments) / receipts before transfers		(18,609)	(203)	(18,811)	(63,964)
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>(18,609)</u>	<u>(203)</u>	<u>(18,811)</u>	<u>(63,964)</u>
Cash funds as at last year end		58,942	16,719	75,661	139,626
Cash funds at this year end	C	<u><u>40,334</u></u>	<u><u>16,516</u></u>	<u><u>56,850</u></u>	<u><u>75,661</u></u>

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	15,000
	610,000

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2021 £	2020 £
Capital balance due	57,193	72,647

The mortgage loan is secured on the freehold property referred to in note A 'Fixed Assets'. Based on current monthly payments, the mortgage will repaid fully by the end of May 2024.

C. Bank & Cash Balances

	2021 £	2020 £
Cash at bank and in hand	57,270	76,296
Credit card	(420)	(635)
	56,850	75,661

D. Other Assets & Liabilities

	2021 £	2020 £
Assets		
Estimate of gift aid recoverable on donations received	5,000	13,000
Staff loan	7,600	9,000
Rent	1,400	1,150
	14,000	23,150
Liabilities (due within one year)		
Preparation and examination of 2019 accounts	1,560	1,560
Preparation and examination of 2020 accounts	1,560	1,560
Preparation and examination of 2021 accounts	1,608	-
Professional fees	480	500
Other expenses	2,016	1,000
	7,224	4,620

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:

J M Christy

Dr J M Christy

Date: 20 November 2022

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	Note	General Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Employment costs	3	67,514	-	67,514	58,098
Rent and hall hire		14,698	-	14,698	17,606
Evangelism and hospitality		6,096	-	6,096	3,346
Travel		5,028	-	5,028	4,552
Equipment		6,417	-	6,417	7,957
Communications		7,675	-	7,675	9,407
Utilities and routine maintenance		5,780	-	5,780	9,592
Building refurbishment		-	-	-	10,795
Visiting speakers		233	-	233	1,250
Administrative expenses		4,766	-	4,766	3,456
Training		1,482	-	1,482	383
Insurance		1,333	-	1,333	1,683
Professional and legal fees		200	-	200	3,133
Media and website		3,377	-	3,377	3,953
Gifts and grants		-	825	825	2,222
Senior Citizens		-	299	299	77
		<u>124,600</u>	<u>1,124</u>	<u>125,724</u>	<u>137,508</u>

The professional and legal fees paid in 2020 includes £1,560 (2021: £nil) paid for the preparation and examination of the 2018 accounts.

3. Transactions with related parties

During the year Rev T M I Sathiyaraj (who resigned as a trustee in September 2021) received a salary (and related benefits) totalling £20,576 (2020: £22,406) for his role in furthering the work of the church, not for serving as a trustee. These payments are included in the employment costs disclosed in note 2.

In addition at the year end the charity was owed £7,600 (2020: £9,000) by Rev T M I Sathiyaraj in respect of a loan made to help him purchase a car, which he mostly uses for church business. This loan is being repaid in monthly instalments.

4. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2021 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2021 £
Building fund	-	-	-	-	-
Overseas mission and relief fund	10,669	887	(825)	-	10,731
Senior Citizens fund	3,549	34	(299)	-	3,285
Community outreach fund	2,500	-	-	-	2,500
	<u>16,719</u>	<u>921</u>	<u>(1,124)</u>	<u>-</u>	<u>16,516</u>

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1092297

Accounts

Bethany Faith Ministries

Report and Accounts

Year ended 31 December 2020

Stewardship 

Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2020
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Dr J M Christy Ms J Bastiansz Mr P Lawrence Rev T M I Sathiyaraj (resigned September 2021) Mrs C Sathiyaraj (resigned May 2020) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Other Key Staff	Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lambs Passage London EC1Y 8AB

INDEX

Page 1	Legal & Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Radlett, Norwich and Ipswich.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Church of God; its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

As a result of Covid-19 and the control measures put into place by the UK government, the church had to adjust to act in accordance with the restrictions. This meant that Sunday services were broadcasted online, and other weekday meetings were also held through zoom as opposed to in person/face-to-face.

During the year, some restrictions were relaxed, and small gatherings were permitted but the church continued to operate online for the greater part of the year.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world (particularly in India and Sri Lanka) who had been severely impacted by the effects of the pandemic.
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

Income decreased by £67,753 to £106,085 and expenditure decreased by £57,808 to £170,050. As a result the charity has reported a deficit this year of £63,964 (2019: £54,019). The charity's cash balances fell by £63,964 and the charity ended the year with cash of £75,661, which includes unrestricted cash of £58,942.

The pandemic has had a significant financial impact on the charity, with voluntary income and rental income falling by £43,341 and £10,723 respectively. This reduction in income was mitigated by a reduction in expenditure on charitable activities, which fell by £67,292. The charity was also able to reduce its mortgage repayments temporarily and this saved £11,784. There were two exceptional items of expenditure this year. In the previous year, the charity received loans of £12,268 from supporters and these loans were repaid during the year. The charity also made a loan of £9,000 to one its church leaders to help them purchase a motor car, which they largely use for church ministry.

The trustees note that the charity has reported significant deficits in both 2020 and 2019. They are monitoring income and expenditure closely and are taking steps to halt the net out flow of cash.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Reserves Policy

The trustees have determined that the charity should hold unrestricted cash of no less than £30,000 so that the charity could continue to operate should income and / or expenditure vary adversely. The charity ended the year with unrestricted cash of £58,942 and the charity is complying with its reserves policy. The trustees believe that the unrestricted cash held by the charity at the year-end will be sufficient to weather the pandemic and return to a sustainable financial footing.

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

Dr J M Christy

Date: 19 December 2021

Ms J Bastiansz

Date: 19 December 2021

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2020 set out on pages 5 to 7 which have been prepared on the basis of the accounting policies set out on page 7.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 20 December 2021

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted General	Restricted Funds	2020 £	2019 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		82,846	2,538	85,385	126,448
Gift aid receipts		6,059	-	6,059	8,336
		<u>88,905</u>	<u>2,538</u>	<u>91,443</u>	<u>134,784</u>
<i>Other income</i>					
Rental income		13,850	-	13,850	24,573
Other income		225	-	225	1,757
Interest received		567	-	567	457
Loan from supporters		-	-	-	12,268
Total Receipts		<u><u>103,547</u></u>	<u><u>2,538</u></u>	<u><u>106,085</u></u>	<u><u>173,838</u></u>
Payments					
Payments in relation to charitable activities undertaken by charity	2	124,415	13,094	137,508	204,800
Mortgage payments		11,274	-	11,274	23,058
Loans repaid to supporters		12,268	-	12,268	-
Loans to staff		9,000	-	9,000	-
Total Payments		<u><u>156,956</u></u>	<u><u>13,094</u></u>	<u><u>170,050</u></u>	<u><u>227,858</u></u>
Net (payments) / receipts before transfers		(53,409)	(10,555)	(63,964)	(54,019)
Transfers between funds		(4,251)	4,251	-	-
Net Movement in Funds		<u><u>(57,660)</u></u>	<u><u>(6,304)</u></u>	<u><u>(63,964)</u></u>	<u><u>(54,019)</u></u>
Cash funds as at last year end		116,603	23,023	139,626	193,645
Cash funds at this year end	C	<u><u>58,942</u></u>	<u><u>16,719</u></u>	<u><u>75,661</u></u>	<u><u>139,626</u></u>

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	15,000
	610,000

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2020 £	2019 £
Capital balance due	72,647	81,043

The mortgage loan is secured on the freehold property referred to in note A 'Fixed Assets'. Based on current monthly payments, the mortgage will be repaid fully by the end of July 2024.

C. Bank & Cash Balances

	2020 £	2019 £
Cash at bank	76,296	141,525
Credit card	(635)	(1,899)
	75,661	139,626

D. Other Assets & Liabilities

	2020 £	2019 £
Assets		
Gift aid claimed since year end on donations received in 2018/19	6,231	6,059
Estimate of gift aid recoverable on subsequent donations	6,769	6,941
	13,000	13,000
Staff loan	9,000	-
Rent	1,150	-
	22,000	13,000
Liabilities (due within one year)		
Loans repayable to supporters	-	12,268
Accounts and Examination 2018	-	1,560
Accounts and Examination 2019	1,560	1,560
Accounts and Examination 2020	1,560	-
Professional fees	500	-
Accrual for ministry expenses	1,000	1,000
Accrual for premises hire	-	2,500
	4,620	18,888

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:

Dr J M Christy

Ms J Bastiansz

Date: 19 December 2021

Date: 19 December 2021

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	Note	General Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Employment costs	3	58,098	-	58,098	65,889
Rent and hall hire		17,606	-	17,606	40,474
Evangelism and hospitality		3,346	-	3,346	11,130
Travel		4,552	-	4,552	8,714
Equipment		7,957	-	7,957	9,937
Communications		9,407	-	9,407	10,586
Utilities and routine maintenance		9,592	-	9,592	9,818
Building refurbishment		-	10,795	10,795	18,495
Visiting speakers		1,250	-	1,250	6,050
Administrative expenses		3,456	-	3,456	5,578
Training		383	-	383	4,141
Insurance		1,683	-	1,683	1,594
Professional and legal fees		3,133	-	3,133	5,082
Media and website		3,953	-	3,953	2,052
Gifts and grants		-	2,222	2,222	4,410
Senior Citizens		-	77	77	850
		<u>124,415</u>	<u>13,094</u>	<u>137,508</u>	<u>204,800</u>

During the year the charity paid £1,560 (2019: £1,320) to the independent examiner for preparing and examining the accounts.

3. Transactions with related parties

During the year Mrs C Sathiyaraj and Rev T M I Sathiyaraj (who were trustees) received salaries (and related benefits) totalling £23,206 (2019: £34,691) for their roles in furthering the work of the church, not for serving as a trustee. These payments are included in the employment costs disclosed in note 2.

In addition during the year the charity lent £9,000 to Rev T M I Sathiyaraj to help him purchase a car, which he mostly uses for church business. This loan is being repaid in monthly instalments.

The trustees have been advised that the clauses in the charity's governing document dealing with the remuneration of trustees are (from a charity law perspective) ambiguous and the trustees are in correspondence with the the Charity Commission to check that trustees (and those closely connected to them) can be employed as church workers. Until any related formalities have been dealt with, Pastor Sathiyaraj has recently stepped down as a trustee but continues to be employed as the church's spiritual leader. Mrs C Sathiyaraj's employment with the charity ended in 2020 and she resigned as a trustee in May 2020.

4. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2020 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2020 £
Building fund	5,514	1,030	(10,795)	4,251	-
Overseas mission and relief fund	11,419	1,473	(2,222)	-	10,669
Senior Citizens fund	3,590	36	(77)	-	3,549
Community outreach fund	2,500	-	-	-	2,500
	<u>23,023</u>	<u>2,538</u>	<u>(13,094)</u>	<u>4,251</u>	<u>16,719</u>