

UNIVERSITY BIBLE FELLOWSHIP CHURCH

England & Wales · Charity number 1093126

Details

Other names LONDON STUDENT MISSION

Status Registered

Legal form Charitable company

Company number [04296006](#)

Registered 2002-07-25

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

Contact

Address 192 Courtauld Road
London
N19 4BA

Phone 02072632355

Website <http://www.londonstudentmission.org>

Activities

Objects: TO PROPAGATE THE GOSPEL OF JESUS CHRIST TO BRITISH STUDENTS AND TO ALL PEOPLE OF THE WORLD THROUGH THE STUDY AND TEACHING OF THE BIBLE AND TO ENCOURAGE AND ASSIST BRITISH STUDENTS LIVING IN THE UNITED KINGDOM AND IN OTHER COUNTRIES (AS WELL AS TO ENCOURAGE ALL OTHER CHRISTIANS) TO PARTICIPATE ACTIVELY IN WORLD EVANGELISATION.

Activities: A bible teaching fellowship aiming to live and demonstrate Christ's love

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£114,905	£98,218	-	-
2023-12-31	£112,585	£100,843	-	-
2022-12-31	£116,266	£91,551	-	-
2021-12-31	£92,681	£68,836	-	-
2020-12-31	£101,243	£75,091	-	-

Trustees

Name	Role	Appointed
DONG KYU KIM		
JOANNA RIDGE		
PAUL RIDGE		
SUNYI PARK		

UNIVERSITY BIBLE FELLOWSHIP CHURCH

England & Wales - Charity number 1093126

Accounts

Company number: 4296006
Registered charity number: 1093126

UNIVERSITY BIBLE FELLOWSHIP CHURCH
ANNUAL REPORT AND ACCOUNTS

31st DECEMBER 2024

UNIVERSITY BIBLE FELLOWSHIP CHURCH

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UNIVERSITY BIBLE FELLOWSHIP CHURCH

COMPANY INFORMATION

Members of the Management committee

Dr James Wood
Mr Dong Kyu Kim
Mr Darren Hildrow
Mrs Joanna Ridge

Bankers

HSBC Bank Plc
31 Euston Road
Euston
London NW1 2ST

Independent examiner

Batsaikhan Ochirbat, FCCA
22 Lisle Court
Cricklewood lane
London
NW2 2EP

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Annual Review of activities 2024

The UK has an incredibly rich and powerful Christian history but the UK church has seen decline over the past century. But not this year. This year saw the Church of England grow by 5% and see a 6% increase in young people attending, particularly younger men. God always hears the prayers of his people and it has been encouraging to hear that young people are showing a greater interest in the bible and coming to faith across this country. The growth of young people amongst us is a testimony to this work of God. The growth of the kids' Sunday service and the community around it has been encouraging. It's been a joy seeing the growth of the ministry band. For many under the age of 25 the main event of 2024 seems to be the purchase of a pizza oven in the final few weeks of the year! Ministry teenagers were inspired by their visit to Heidelberg after the European conference where they saw people gather for a Friday night time of worship, teaching and pizza making to which they could invite friends. Having adopted this there is regular buzz of worship, pizza and time together. The fruit of the pizza oven was displayed to great effect in a wonderful Christmas drama which covered most of the bible in about 15 minutes. It was a great performance and showed the unity which has been achieved through the time they spent together this year, not simply eating together but growing in warmth and community. The week after Christmas we enjoyed our first post Sunday service pizza, giving thanks that 80 people had attended the Christmas service with 29 guests.

Love is the opposite of self-centredness, to which our hearts so easily turn, so we began the year with a message on Matthew 22:37-39 'Love the Lord your God with all your heart and with all your soul and with all your mind...And...' 'Love your neighbour as yourself.'" This reminded us that the heart of our community, no matter what our size, is in our relationship with God and with one another. Our study of the book of Ephesians helped us consider how to live as disciples and as a community whilst the books of Ezra, Nehemiah and Haggai spoke about the importance of rebuilding and to not despise the day of small things. Like Nehemiah, before we do anything we must return to him and his word.

The word of God and community have been at the centre of all we do. Our community has been active and fruitful. We have enjoyed conferences in spring on 'Rest and Restoration', the ESBC on the Way in Prague where we were able to make several contributions to the ESBC, through a choir, bible study and a message. At the autumn conference we reflected on 'Transformative joy' with messages from university students. The retreat in Scotland for A level and university students was on the theme of 'death and discipleship' and saw 16 people attend, wonderfully supported by Sarah H visiting from Austria.

Spreading across the country has also meant that we could co-work with Oxford, who between them serve up to 8 121 bible studies each week.

Jesus builds his church and has placed us in a huge, global city through which much of the world passes. The need is huge and the famine of hearing God's word is acute. As we look forward to 2025, we are beginning with a reflection on the foundations of the ministry and core practices that have been so valuable to us. Although older missionaries may know why we study 121, share personal reflections, seek to raise disciples among

UNIVERSITY BIBLE FELLOWSHIP CHURCH

university students or come to daily bread, each generation can benefit on understanding and reflecting on these foundations. After this we will continue with our study of Matthew's gospel to understand more of what Jesus is teaching us about how to become more like him, grow in love for God and other, and share the good news with people around us.

Serving students

We continue to offer a range of services during the week and over the course of the year open to the community. With a focus on teaching, we aim to educate and inform others about the Christian faith.

- Public weekly service
- Specialise seminars particularly for younger kids and teens
- Weekly evening prayer time
- Bible studies – personal and public conferences
- Work with other ministries and organisations where possible.

We held seminars on the origin of the bible, explaining faith, objections and defeaters to faith and conferences in spring summer and autumn.

In Oxford and Bristol, we saw regular study with students, 2 of whom wonderfully married.

Self-support and co-working

The charity currently has no full time or paid workers. Self-support in London while sustaining the ministry on top of answering the demands of work and children is not easy. We cater for diverse needs, which in turn mean we have different groups meeting on Sunday. It means every conference is a complex mixture of Bible studies, art classes, fireworks, and outdoor games on top of regular preaching. This keeps us young and flexible, it is very important to serve children while at the same time keeping our focus and priority on university students.

Working with the wider church

As members of the Evangelical Alliance we pray to co-work well with other ministries and are based within the Methodist Church. We have a Baptist Pastor, and theologian Mark Sury, who works both with CCC and UCCF as an advisor. As well as praying for UCL, Roehampton, Bristol, Manchester, Goldsmiths, Oxford and Cambridge Universities.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Activity expenditures explained

Accommodation & subsistence

We rented space within Archway Methodist Church with rental costs for the building, a public worship hall, children's space, public meeting area and the associated premises expenses.

Travel and educational support

As part of an international ministry, we attended conferences across the world and funded support for missionaries in need of a furlough.

Financial support to headquarter & others

We gave 10% of our income for world mission. In addition, over the year gifts or support was made to missions and charities e.g., Shelter, Ugandan aid, and Nigeria.

Conference and meetings

We held public conferences in Ashburnham, regular weekly meetings, often with food. Although a voluntary charge may be made for some events, we seek to support the costs where people cannot afford.



Dong Kyu Kim

11 July 2025

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT MEMBERS OF UNVIERSITY BIBLE FELLOWSHIP CHURCH

I report on accounts of the Church for the year ended on 31st December 2024 which are set out on pages from 8 to 10.

Respective responsibilities of the Management Members and the examiner

As the charity's Management Members, you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act, and
- 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 Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

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

Batsaikhan Ochirbat
FCCA
22 Lisle Court
Cricklewood lane
London, NW2 2EP

11 July 2025

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 December 2023

	2024	2023
	£	£
INCOME		
Gifts and donations received	111,048	112,585
	<u>111,048</u>	<u>112,585</u>
EXPENDITURE		
<i>Missionary support work</i>		
Accommodation and subsistence	43,023	43,606
Ministry and training	5,234	8,387
Travel and education support	13,351	11,621
Support to other missionaries	<u>16,016</u>	<u>14,126</u>
	<u>77,624</u>	<u>77,740</u>
<i>Administration</i>		
Conference and meetings	20,005	20,555
Office furniture and IT expenses	589	748
Office overhead including professional fees		1,800
	<u>20,594</u>	<u>23,103</u>
Total expenditure for the year	<u>98,218</u>	<u>100,843</u>
Interest income received	<u>3,857</u>	
EXCESS OF INCOME OVER EXPENDITURE	<u><u>16,687</u></u>	<u><u>11,742</u></u>

UNIVERSITY BIBLE FELLOWSHIP CHURCH

BALANCE SHEET

As at 31 December 2024

	£	2024 £	2023 £
CURRENT ASSETS			
Debtors	35,313		55,822
Cash at bank	76,754		276,937
Short term deposits	<u>233,857</u>		<u>-</u>
	349,446		332,759
CREDITORS: amounts falling due within one year	<u>-</u>		<u>-</u>
NET CURRENT ASSETS		349,446	332,759
Total net assets		<u><u>349,446</u></u>	<u><u>332,759</u></u>
REPRESENTED BY:			
General fund		332,759	321,017
Less: Excess of income over expenditure for the year		16,687	11,742
		<u><u>349,446</u></u>	<u><u>332,759</u></u>

For the year ending 2022 the company was entitled to exemption from audit under 477 of the Companies Act 2006. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with the requirements of the Act; and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of this profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts on pages 8 to 10 were approved by the Management Committee on 13 September 2023 and signed on their behalf by:



Dong Kyu Kim
11 July 2025

UNIVERSITY BIBLE FELLOWSHIP CHURCH

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. University Bible Fellowship Church

The University Bible Fellowship Church is a company limited by guarantee (Number 4296006), the liability of the members of the company being limited to £1 each.

2. Principal accounting policies

(a) Accounting convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements the Church follows the best practice in the UK as set out in Accounting and Reporting by Charities: Statement of Recommended Practice 2015 – FRS 102.

(b) Income

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(c) Expenditures

Expenditures are included when incurred.

(d) Depreciation

Furniture, fitting, and office equipment are depreciated at 25% straight-line basis.

(e) Going concern

The cash and income of the charity has steadily increased in the last five years and based on this the trustees are in the view that there are no economic indicators that show that the sustainability of the charity is under threat in near future.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

England & Wales - Charity number 1093126

Accounts

Company number: 4296006
Registered charity number: 1093126

UNIVERSITY BIBLE FELLOWSHIP CHURCH
ANNUAL REPORT AND ACCOUNTS

31st DECEMBER 2023

UNIVERSITY BIBLE FELLOWSHIP CHURCH

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Independent examiner

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22 Lisle Court
Cricklewood lane
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NW2 2EP

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Annual Review of activities 2023

As the year started, we looked at Acts 2 and the hallmarks of a healthy church – a healthy church is devoted to the apostles' teaching and to fellowship, to the breaking of bread and to prayer. God's word is indeed at the heart of the ministry. Although we have looked at John's gospel before, this year we slowed down and took smaller portions and spent an entire year studying John's gospel. The word is so deep, and John's gospel felt fresh and alive. Not content with the same books we were able to look at much of Book II in Psalms. How many churches go through Psalms one after the other and yet we have this incredible grace!

The theme of the spring conference was lessons in the wilderness and focused on how God uses the desert. We cannot live in the desert, and yet we cannot live without it – God leads us into the wilderness in order to teach us and reveal himself to his people. We were blessed to be joined by Bruno and French co-workers who wonderfully served the word for us. It was also a joy to see Roland and his 2 sons and see the fruit of Jacob's study many years earlier.

Over the summer we were encouraged by the international conference in America which was refreshing and encouraging to many. God worked wonderfully through Vision Camp in America and Encounter in Germany that impacted on the younger people. Growth can often be unnoticed but at the Autumn conference we were blessed with being served by the younger members who took us through the faces of sin. They stepped up with willing hearts and listening to them they were confident and mature.

The growing power of ministry students can clearly be seen. They preside each week at the service; meet as spiritual brothers to share reflections on the word, lead studies and serve at the retreat in Scotland.

This year saw a retreat in Scotland with a sharing of the work of serving others and helping them face the truth of Christ. At the end of the year we could see the joy of the kids drama. Often putting things on is a burden but co-working was so wonderfully smooth. The deacons who expertly pulled things together; the drama and music appeared wonderfully, and we could enjoy the year end and think about the grace that Jesus came into this world.

This year has seen the rebirth of the centre. For a decade we have watched the slow spread of damp until this year the deacons have led a renewal, and we enjoy wonderful painted walls, new floors, woodwork and bookshelves. Although physically a far better space the beauty is seen by the incredible commitment and serving of so many from the welcome we now get on arrival with coffee and cake.

Starbucks works on the idea of the '3rd space' – it's a space that is not a shop and not a home but operates to hold people somewhere in between. In the same way the book club and cookery sessions offer a space to embrace people and allow them somewhere to live between being outside or at home with us.

Time does not allow to talk of all the good things that God has done amongst us but looking back as we devote ourselves to the apostles' teaching and to fellowship, to the

UNIVERSITY BIBLE FELLOWSHIP CHURCH

breaking of bread and to prayer we see that Jesus wonderfully builds us as a loving spiritual community.

Serving students

We continue to offer a range of services during the week and over the course of the year open to the community. With a focus on teaching, we aim to educate and inform others about the Christian faith.

- Public weekly service
- Specialise seminars particularly for younger kids and teens
- Weekly evening prayer time
- Bible studies – personal and public conferences
- Work with other ministries and organisations where possible.

We held seminars on the origin of the bible, explaining faith, objections and defeaters to faith and conferences in spring summer and autumn.

In Oxford and Bristol, we saw regular study with students, 2 of whom wonderfully married.

Self-support and co-working

The charity currently has no full time or paid workers. Self-support in London while sustaining the ministry on top of answering the demands of work and children is not easy. We cater for diverse needs, which in turn mean we have different groups meeting on Sunday. It means every conference is a complex mixture of Bible studies, art classes, fireworks, and outdoor games on top of regular preaching. This keeps us young and flexible, it is very important to serve children while at the same time keeping our focus and priority on university students.

Working with the wider church

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UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Activity expenditures explained

Accommodation & subsistence

We rented space within Archway Methodist Church with rental costs for the building, a public worship hall, children's space, public meeting area and the associated premises expenses.

Travel and educational support

As part of an international ministry, we attended conferences across the world and funded support for missionaries in need of a furlough.

Financial support to headquarter & others

We gave 10% of our income for world mission. In addition, over the year gifts or support was made to missions and charities e.g., Shelter, Ugandan aid, and Nigeria.

Conference and meetings

We held public conferences in Ashburnham, regular weekly meetings, often with food. Although a voluntary charge may be made for some events, we seek to support the costs where people cannot afford.



Dong Kyu Kim

23 July 2024

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT MEMBERS OF UNVIERSITY BIBLE FELLOWSHIP CHURCH

I report on accounts of the Church for the year ended on 31st December 2023, which are set out on pages from 8 to 10.

Respective responsibilities of the Management Members and the examiner

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Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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Batsaikhan Ochirbat
FCCA, MBA
22 Lisle Court
Cricklewood lane
London, NW2 2EP

23 July 2024

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 December 2023

		2023	2022
	£	£	£
INCOME			
Gifts and donations received		112,585	116,266
		<u>112,585</u>	<u>116,266</u>
EXPENDITURE			
<i>Missionary support work</i>			
Accommodation and subsistence	43,606		31,921
Ministry and training	8,387		4,624
Travel and education support	11,621		9,424
Support to other missionaries	<u>14,126</u>		<u>18,923</u>
		<u>77,740</u>	<u>64,892</u>
<i>Administration</i>			
Conference and meetings	20,555		22,953
Office furniture and IT expenses	748		747
Office overhead including professional fees	1,800		2,959
		<u>23,103</u>	<u>26,659</u>
Total expenditure for the year		<u>100,843</u>	<u>91,551</u>
EXCESS OF INCOME OVER EXPENDITURE		<u><u>11,742</u></u>	<u><u>24,715</u></u>

UNIVERSITY BIBLE FELLOWSHIP CHURCH

BALANCE SHEET As at 31 December 2023

	<u>£</u>	2023 <u>£</u>	2022 <u>£</u>
CURRENT ASSETS			
Debtors	55,822		63,721
Cash at bank	276,937		257,296
Short term deposits	-		-
	<u>332,759</u>		<u>321,017</u>
CREDITORS: amounts falling due within one year	<u>-</u>		<u>-</u>
NET CURRENT ASSETS		332,759	321,017
Total net assets		<u>332,759</u>	<u>321,017</u>
REPRESENTED BY:			
General fund		321,017	296,302
Less: Excess of income over expenditure for the year		11,742	24,715
		<u>332,759</u>	<u>321,017</u>

For the year ending 2022 the company was entitled to exemption from audit under 477 of the Companies Act 2006. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with the requirements of the Act; and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of this profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts on pages 8 to 10 were approved by the Management Committee on 13 September 2023 and signed on their behalf by:



Dong Kyu Kim
23 July 2024

UNIVERSITY BIBLE FELLOWSHIP CHURCH

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. University Bible Fellowship Church

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(b) Income

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Expenditures are included when incurred.

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(e) Going concern

The cash and income of the charity has steadily increased in the last five years and based on this the trustees are in the view that there are no economic indicators that show that the sustainability of the charity is under threat in near future.

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31st DECEMBER 2022

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COMPANY INFORMATION

Members of the Management committee

Dr James Wood
Mr Dong Kyu Kim
Mr Paul Ridge
Mr Darren Hildrow
Mrs Sunny Park
Mrs Joanna Ridge

Bankers

HSBC Bank Plc
31 Euston Road
Euston
London NW1 2ST

Independent examiner

Abrahaley Mebrahtu, FCCA, MBA
6 Church View
Freeland, Witney
Oxfordshire
OX29 8HT

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Annual Review of activities 2022

As we began 2022 things remained uncertain because of the gradual ending of Covid. Christmas 2021 was disrupted again and people were unsure about how we would live in the new year, whether they would work at home or in the office, whether or not they could travel and get back to a normal life. On the face of it, life returned to normal, we can worship together, work and travel but Covid has left its mark on all of us in different ways.

As a community Covid has changed us. We spent almost two years without regular face to face meetings and many people have been unwell during that time. Returning to normal was daunting and normal was not totally normal. More of what we do is online and we still see less of each other than we did two years ago. Outside the war in Ukraine and the cost-of-living crisis have raised new fears.

Yet we have seen growth in numbers as more people join our Sunday service regularly, new attendees arrive from overseas including new missionaries from China, Mongolia and Korea. We have seen young people attend events like the Christmas Student Retreat and the Questioning Christianity course. There has been a helpful growth in people serving in the deaconate ministry. Deacons are servants and have completed their first full year together. They served in having the meeting room redecorated, drawing together prayer meetings and community events, summer schools, conferences and the Christmas service.

Our 2023 key verse is Acts 2:46-47, *'Every day they continued to meet together in the temple courts. They broke bread in their homes and ate together with glad and sincere hearts, praising God and enjoying the favour of all the people. And the Lord added to their number daily those who were being saved.'* The disciples came together to worship God, unite as a community and to be a blessing to those around them.

Serving students

We continue to offer a range of services during the week and over the course of the year open to the community. With a focus on teaching, we aim to educate and inform others about the Christian faith.

- Public weekly service
- Specialise seminars particularly for younger kids and teens
- Weekly evening prayer time
- Bible studies – personal and public conferences
- Work with other ministries and organisations where possible.

Despite covid recovery we held seminars on explaining faith; objections and defeaters to faith and conferences in spring summer and autumn.

Meanwhile in Oxford Ian was able to give a message at the marriage of two of bible students whilst they have continued to be able to serve regular student studies.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Self-support and co-working

The charity has no full time or paid workers. Nobody is paid a salary or any form of income. Self-support in London while sustaining the ministry on top of answering the demands of work and children is not easy.

We cater for diverse needs, which in turn mean we have three different breakout groups any Sunday. It means every conference is a complex mixture of Bible studies art classes, fireworks, and outdoor games on top of regular preaching. This keeps us young and flexible, it is very important to serve children while at the same time keeping our focus and priority on university students.

Working with the wider church

As members of the Evangelical Alliance we pray to co-work well with other ministries and are based within the Methodist Church. We have a Baptist Pastor, and theologian Mark Surry, who works both with CCC and UCCF as an advisor. As well as praying for UCL, Kingston, Winchester, Roehampton, Goldsmiths, Oxford and Cambridge Universities.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Activity expenditures explained

Accommodation & subsistence

We rented space within Archway Methodist Church with rental costs for the building, a public worship hall, children's space, public meeting area and the associated premises expenses.

Travel and educational support

As part of an international ministry, we attended conferences across the world and funded support for missionaries in need of a furlough.

Financial support to headquarter & others

We gave 10% of our income for world mission. In addition, over the year gifts or support was made to missions and charities e.g., Shelter, Ugandan aid, and Nigeria.

Conference and meetings

We held public conferences in Ashburnham, regular weekly meetings, often with food. Although a voluntary charge may be made for some events, we seek to support the costs where people cannot afford.

Paul Ridge

13 September 2023

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT MEMBERS OF UNVIERSITY BIBLE FELLOWSHIP CHURCH

I report on accounts of the Church for the year ended on 31st December 2022, which are set out on pages from 8 to 10.

Respective responsibilities of the Management Members and the examiner

As the charity's Management Members, you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act, and
- 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 Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

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

Abrahaley Mebrahtu
FCCA, MBA, and BSc. Hons
19 Lytton Avenue
Enfield, Middlesex EN3 6EL

15 September 2023

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 December 2022

	2022	2021
	<u>£</u>	<u>£</u>
INCOME		
Gifts and donations received	116,266	92,681
	<u>116,266</u>	<u>92,681</u>
EXPENDITURE		
<i>Missionary support work</i>		
Accommodation and subsistence	31,921	29,364
Ministry and training	4,624	1,892
Travel and education support	9,424	3,996
Support to other missionaries	<u>18,923</u>	<u>13,740</u>
	64,892	<u>48,992</u>
<i>Administration</i>		
Conference and meetings	22,953	16,071
Office furniture and IT expenses	747	2,156
Office overhead including professional fees	2,959	1,617
	<u>26,659</u>	<u>19,844</u>
Total expenditure for the year	<u>91,551</u>	<u>68,836</u>
EXCESS OF INCOME OVER EXPENDITURE	<u><u>24,715</u></u>	<u><u>23,845</u></u>

UNIVERSITY BIBLE FELLOWSHIP CHURCH

BALANCE SHEET
As at 31 December 2022

	2022	2021
£	£	£
CURRENT ASSETS		
Debtors	63,721	34,680
Cash at bank	257,296	261,622
Short term deposits	-	-
	321,017	296,302
CREDITORS: amounts falling due within one year	-	-
NET CURRENT ASSETS	321,017	296,302
	321,017	296,302
Total net assets	321,017	296,302
REPRESENTED BY:		
General fund	296,302	272,457
Less: Excess of income over expenditure for the year	24,715	23,845
	321,017	296,302

For the year ending 2022 the company was entitled to exemption from audit under 477 of the Companies Act 2006. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with the requirements of the Act; and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of this profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts on pages 8 to 10 were approved by the Management Committee on 13 September 2023 and signed on their behalf by:

Paul Ridge
13 September 2023

UNIVERSITY BIBLE FELLOWSHIP CHURCH

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. University Bible Fellowship Church

The University Bible Fellowship Church is a company limited by guarantee (Number 4296006), the liability of the members of the company being limited to £1 each.

2. Principal accounting policies

(a) Accounting convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements the Church follows the best practice in the UK as set out in Accounting and Reporting by Charities: Statement of Recommended Practice 2015 – FRS 102.

(b) Income

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(c) Expenditures

Expenditures are included when incurred.

(d) Depreciation

Furniture, fitting, and office equipment are depreciated at 25% straight-line basis.

(e) Going concern

The cash and income of the charity has steadily increased in the last five years and based on this the trustees are in the view that there are no economic indicators that show that the sustainability of the charity is under threat in near future.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

England & Wales - Charity number 1093126

Accounts

Company number: 4296006
Registered charity number: 1093126

UNIVERSITY BIBLE FELLOWSHIP CHURCH
ANNUAL REPORT AND ACCOUNTS

31st DECEMBER 2021

UNIVERSITY BIBLE FELLOWSHIP CHURCH

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UNIVERSITY BIBLE FELLOWSHIP CHURCH

COMPANY INFORMATION

Members of the Management committee

Dr James Wood
Mr Dong Kyu Kim
Mr Paul Ridge
Mr Darren Hildrow
Mrs Sunny Park
Mrs Joanna Ridge

Bankers

HSBC Bank Plc
31 Euston Road
Euston
London NW1 2ST

Independent examiner

Abrahaley Mebrahtu, FCCA, MBA
6 Church View
Freeland, Witney
Oxfordshire
OX29 8HT

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Annual Review of activities 2021

The first three months of the year continued as we prayed for. Student seminars, serving younger people in the community. We focused on 2 Corinthians where Paul says, (4:8-10), 'We are afflicted in every way, but not crushed; perplexed, but not driven to despair; persecuted, but not forsaken; struck down, but not destroyed; always carrying in the body the death of Jesus, so that the life of Jesus may also be manifested in our bodies.' Although we would not be afflicted in *every* way we soon had the opportunity to discover what it meant to be afflicted and to learn to depend on Jesus.

In the last weekend of March, we entered a full long lockdown. Suddenly everyone was at home all day every day and completing normal tasks, like buying food, became a challenge. All our usual activities were complicated because we could not meet and at the beginning of this period several people became very unwell, probably with the Covid virus but without testing no one could be sure!

Yet we soon adapted and within a few weeks had developed ways of doing most things online. In April we had our first online bible conference and soon began to record daily bread to be shared by email each morning. As the lockdown continued, we developed more new ways of worshipping and working together. There was online worship and even new students. Amazingly we could hold and meet at an autumn conference in the last weekend of October.

This year has seen God's blessing on Oxford. There was a marriage within the ministry and despite the darkness of the pandemic the ministry could serve and bless people.

Serving students

Despite the pandemic we have been able to continue to offer services during the week and over the course of the year open to the community. With a focus on teaching, we aim to educate and inform others about the Christian faith.

- Public weekly service via zoom
- Specialise seminars particularly for younger kids and teens – both on zoom and in person
- Bible studies – personal and public conferences
- Work with other ministries and organisations where possible. We could support ministries in Hungary, Nigeria, and Zimbabwe.

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The charity has no full time or paid workers. Nobody is paid a salary or any form of income. Self-support in London while sustaining the ministry on top of answering the demands of work and children is not easy.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Working with the wider church

As members of the Evangelical Alliance, we pray to co-work well with other ministries and are based within the Methodist Church. We have a Baptist Pastor, and theologian Mark Sury, who works both with CCC and UCCF as an advisor. As well as praying for UCL, Kingston, Winchester, Roehampton, Goldsmiths, Oxford, 50and Cambridge Universities. This year we were able to send funds and support ministries in Hungary, Nigeria and Zimbabwe providing much needed support and aid.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Activity expenditures explained

Accommodation & subsistence

We rented space within Archway Methodist Church with rental costs for the building, a public worship hall, children's space, public meeting area and the associated premises expenses.

Travel and educational support

As part of an international ministry, we attended conferences across the world and funded support for missionaries in need of a furlough.

Financial support to headquarter & others

We gave 10% of our income for world mission. In addition, over the year gifts or support was made to missions and charities e.g., Shelter, Ugandan aid, and Nigeria.

Conference and meetings

We held public conferences in Ashburnham, regular weekly meetings, often with food. Although a voluntary charge may be made for some events, we seek to support the costs where people cannot afford.



Paul Ridge

23 September 2022

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT MEMBERS OF UNVIERSITY BIBLE FELLOWSHIP CHURCH

I report on accounts of the Church for the year ended on 31st December 2021, which are set out on pages from 8 to 10.

Respective responsibilities of the Management Members and the examiner

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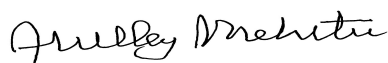
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abrahaley Mebrahtu
FCCA, MBA, and BSc. Hons
19 Lytton Avenue
Enfield, Middlesex EN3 6EL

25 September 2022

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 December 2021

		2021	2020
	£	£	£
INCOME			
Gifts and donations received		92,681	101,243
		<u>92,681</u>	<u>101,243</u>
EXPENDITURE			
<i>Missionary support work</i>			
Accommodation and subsistence	29,364		29,190
Travel and education support	3,996		1,930
Support to other missionaries	15,632		33,376
		<u>48,992</u>	<u>64,496</u>
<i>Administration</i>			
Conference and meetings	16,071		5,116
Office furniture and IT expenses	2,156		3,592
Office overhead including professional fees	1,617		1,887
		<u>19,844</u>	<u>10,595</u>
Total expenditure for the year		<u>68,836</u>	<u>75,091</u>
EXCESS OF INCOME OVER EXPENDITURE		<u><u>23,845</u></u>	<u><u>26,152</u></u>

UNIVERSITY BIBLE FELLOWSHIP CHURCH

BALANCE SHEET
As at 31 December 2021

	<u>£</u>	2021 <u>£</u>	2020 <u>£</u>
CURRENT ASSETS			
Debtors	34,680		31,826
Cash at bank	261,622		240,631
Short term deposits	<u>-</u>		<u>-</u>
	272,457		272,457
CREDITORS: amounts falling due within one year	<u>-</u>		<u>-</u>
NET CURRENT ASSETS		296,302	272,457
Total net assets		296,302 =====	272,457 =====
REPRESENTED BY:			
General fund		272,457	246,305
Less: Excess of income over expenditure for the year		23,845	26,152
		<u>296,302</u> =====	<u>272,457</u> =====

For the year ending 2021 the company was entitled to exemption from audit under 477 of the Companies Act 2006. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with the requirements of the Act; and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of this profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts on pages 8 to 10 were approved by the Management Committee on 23 September 2021 and signed on their behalf by:



Paul Ridge
23 September 2021

UNIVERSITY BIBLE FELLOWSHIP CHURCH

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. University Bible Fellowship Church

The University Bible Fellowship Church is a company limited by guarantee (Number 4296006), the liability of the members of the company being limited to £1 each.

2. Principal accounting policies

(a) Accounting convention

The financial statements are prepared under the historic cost convention. In preparing the financial statements the Church follows the best practice in the UK as set out in Accounting and Reporting by Charities: Statement of Recommended Practice 2015 – FRS 102.

(b) Income

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(c) Expenditures

Expenditures are included when incurred.

(d) Depreciation

Furniture, fitting, and office equipment are depreciated at 25% straight-line basis.

(e) Going concern

The cash and income of the charity has steadily increased in the last five years and based on this the trustees are in the view that there are no economic indicators that show that the sustainability of the charity is under threat in near future.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

England & Wales - Charity number 1093126

Accounts

Company number: 4296006
Registered charity number: 1093126

UNIVERSITY BIBLE FELLOWSHIP CHURCH
ANNUAL REPORT AND ACCOUNTS

31st DECEMBER 2020

UNIVERSITY BIBLE FELLOWSHIP CHURCH

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UNIVERSITY BIBLE FELLOWSHIP CHURCH

COMPANY INFORMATION

Members of the Management committee

Dr James Wood
Mr Dong Kyu Kim
Mr Paul Ridge
Mr Darren Hildrow
Mrs Sunny Park
Mrs Joanna Ridge

Bankers

HSBC Bank Plc
31 Euston Road
Euston
London NW1 2ST

Independent examiner

Abrahaley Mebrahtu, FCCA, MBA
6 Church View
Freeland, Witney
Oxfordshire
OX29 8HT

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Annual Review of activities 2020

The year of covid...

At the start of 2020 most of us had heard of Zoom yet by the end of the year this is where much of the ministry would be. The first three months of the year continued as we prayed for. Student seminars, serving younger people into the community. We focused on 2 Corinthians where Paul says, (4:8-10), 'We are afflicted in every way, but not crushed; perplexed, but not driven to despair; persecuted, but not forsaken; struck down, but not destroyed; always carrying in the body the death of Jesus, so that the life of Jesus may also be manifested in our bodies.' Although we would not be afflicted in *every* way we soon had the opportunity to discover what it meant to be afflicted and to learn to depend on Jesus.

In the last weekend of March, we entered a full long lockdown. Suddenly everyone was at home all day every day and completing normal tasks, like buying food, became a challenge. All our usual activities were complicated because we could not meet and at the beginning of this period several people became very unwell, probably with the Covid virus but without testing no one could be sure!

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This year has seen God's blessing on Oxford. There was a marriage within the ministry and despite the darkness of the pandemic the ministry could serve and bless people.

Serving students

Despite the pandemic we have been able to continue to offer services during the week and over the course of the year open to the community. With a focus on teaching, we aim to educate and inform others about the Christian faith.

- Public weekly service via zoom
- Specialise seminars particularly for younger kids and teens – both on zoom and in person
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- Work with other ministries and organisations where possible. We could support ministries in Hungary, Nigeria, and Zimbabwe.

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UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Working with the wider church

As members of the Evangelical Alliance, we pray to co-work well with other ministries and are based within the Methodist Church. We have a Baptist Pastor, and theologian Mark Sury, who works both with CCC and UCCF as an advisor. As well as praying for UCL, Kingston, Winchester, Roehampton, Goldsmiths, Oxford, 50and Cambridge Universities. This year we were able to send funds and support ministries in Hungary, Nigeria and Zimbabwe providing much needed support and aid.

UNIVERSITY BIBLE FELLOWSHIP CHURCH

DIRECTORS' REPORT

Activity expenditures explained

Accommodation & subsistence

We rented space within Archway Methodist Church with rental costs for the building, a public worship hall, children's space, public meeting area and the associated premises expenses.

Travel and educational support

As part of an international ministry, we attended conferences across the world and funded support for missionaries in need of a furlough.

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We gave 10% of our income for world mission. In addition, over the year gifts or support was made to missions and charities e.g., Shelter, Ugandan aid, and Nigeria.

Conference and meetings

We held public conferences in Ashburnham, regular weekly meetings, often with food. Although a voluntary charge may be made for some events, we seek to support the costs where people cannot afford.



Paul Ridge

23 September 2021

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT MEMBERS OF UNVIERSITY BIBLE FELLOWSHIP CHURCH

I report on accounts of the Church for the year ended on 31st December 2020, which are set out on pages from 8 to 10.

Respective responsibilities of the Management Members and the examiner

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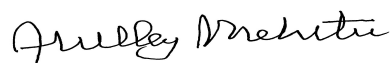
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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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Abrahaley Mebrahtu
FCCA, MBA, and BSc. Hons
19 Lytton Avenue
Enfield, Middlesex EN3 6EL

23 September 2021

UNIVERSITY BIBLE FELLOWSHIP CHURCH

INCOME AND EXPENDITURE ACCOUNT

For the year ended on 31 December 2020

	2020	2019
	<u>£</u>	<u>£</u>
INCOME		
Gifts and donations received	101,243	98,516
	<u>101,243</u>	<u>98,516</u>
EXPENDITURE		
<i>Missionary support work</i>		
Accommodation and subsistence	29,190	52,103
Travel and education support	1,930	5,049
Support to other missionaries	33,376	8,498
Others	-	671
	<u>64,496</u>	<u>66,321</u>
<i>Administration</i>		
Conference and meetings	5,116	11,306
Office furniture and IT expenses	3,592	9,872
Office overhead including professional fees	1,887	966
	<u>10,595</u>	<u>22,144</u>
Total expenditure for the year	<u>75,091</u>	<u>88,465</u>
EXCESS OF INCOME OVER EXPENDITURE	<u><u>26,152</u></u>	<u><u>10,051</u></u>

UNIVERSITY BIBLE FELLOWSHIP CHURCH

BALANCE SHEET
As at 31 December 2020

	<u>£</u>	2020 <u>£</u>	2019 <u>£</u>
CURRENT ASSETS			
Debtors	31,826		33,313
Cash at bank	240,631		212,992
Short term deposits	<u>-</u>		<u>-</u>
	272,457		246,305
CREDITORS: amounts falling due within one year	<u>-</u>		<u>-</u>
NET CURRENT ASSETS		272,457	246,305
Total net assets		<u>272,457</u>	<u>246,305</u>
REPRESENTED BY:			
General fund		246,305	236,254
Less: Excess of income over expenditure for the year		26,152	10,051
		<u>272,457</u>	<u>246,305</u>

For the year ending 2020 the company was entitled to exemption from audit under 477 of the Companies Act 2006. No member has required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with the requirements of the Act; and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of this profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts on pages 8 to 10 were approved by the Management Committee on 23 September 2021 and signed on their behalf by:



Paul Ridge
23 September 2021

UNIVERSITY BIBLE FELLOWSHIP CHURCH

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. University Bible Fellowship Church

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Expenditures are included when incurred.

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