

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales · Charity number 1095131

Details

Other names B.L.A, BETTER LIFE ASSEMBLY, PHILLIP THOMAS MINISTRIES

Status Registered

Legal form Other

Registered 2002-12-19

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

Contact

Address Better Life Assembly
Innovation Centre Medway
Maidstone Road
Chatham
Kent
ME5 9FD

Phone 01634401500

Email admin@betterlifeassembly.org

Website www.betterlifeassembly.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH.

Activities: MOTIVATIONAL CONFERENCES, YOUTH CONFERENCES TO TEACH PEOPLE TO LEAD NON-BELIEVERS TO CHRIST AND MEET OTHER CHRISTIANS AND HAVE FUN IN THE LORD, WOMEN OF DESTINY CONFERENCES TO EQUIP WOMEN AND LET THEM KNOW THAT THEY ARE BLESSED BY GOD, TRAINING AND DEVELOPMENT CLASSES TO EFFECTIVELY EDUCATE AND DEVELOP INDIVIDUALS, DISCIPLESHIP CLASSES AND POWER SESSION TO EMPOWER THE BELIEVER.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£38,843	£39,049	-	-
2024-05-31	£64,332	£68,185	-	-
2023-05-31	£64,908	£67,959	-	-
2022-05-31	£47,814	£52,482	-	-
2021-05-31	£55,967	£46,308	-	-

Trustees

Name	Role	Appointed
Candy Thomas		2010-11-01
Irene Franchi		2016-08-30
Marjorie Duncan		2022-02-28

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales - Charity number 1095131

Accounts

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

**Better Life Assembly Bibleway Church
Contents**

	Page
Church Information	1
Report of the Trustees	2
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	6–7
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	8

**Better Life Assembly Bibleway Church
Church Information
For The Year Ended 31 May 2025**

Charity Number	1095131
Head Office	Innovation Centre Medway Maidstone Road Chatham ME5 9FD
Pastor	Pastor Philip Thomas Rev. Candy Thomas
Executive Committee (Trustees)	Irene Franchi Majorie Duncan
Accountants	Westminster Accountancy Limited 9 Chapel Place Rivington Street London England EC2A 3DQ

Better Life Assembly Bibleway Church
Charity No. 1095131
Trustees' Report for The Year Ended 31 May 2025

The trustees present their report and the financial statements of the Church for the year ended 31 May 2025.

1. Constitution

The constitution was adopted on 28 November 2002 and amended on 9 April 2006.

2. Objectives

The Church is a Pentecostal assembly based at Chatham to advance faith.

The Church provides motivational courses, youth conferences to teach people to lead non-believers to Christ and meet other Christians and have fun in the Lord. Women of Destiny courses to equip women and let them know that they are blessed by God, training and development classes to effectively educate and develop individuals, discipleship classes and power session to empower the believer. Better Life Assembly also runs a community Foodbank supporting families and children in the Medway towns.

3. Organisational structure

The Charity governing document stipulates that an executive committee of not less than three members who will meet twice a year with additional meetings when called.

4. Trustees

Those who served during the year were as follow:

Rev. Candy Thomas
Irene Franchi
Majorie Duncan

Trustees are recruited by personal recommendation and members are elected by majority vote of the members at the annual general meeting of the Church. Members are provided with training to undertake the role they will occupy within the church council.

5. Review of activities

Better Life Assembly remained a steadfast pillar of faith and community support, navigating a transformative year with unwavering dedication. Driven by a commitment to serve, the ministry deepened its outreach and broadened its impact through a series of impactful community initiatives the church organised workshops tailored for youth, focusing on skills development, personal growth, and spiritual guidance. These sessions aimed to equip young people with the tools needed for successful futures grounded in faith and character.

Ahead of the school year, Better Life Assembly provided backpacks filled with essential supplies to local students. This initiative helped alleviate the burden on families, ensuring that children were well-prepared for the academic year. Recognizing the challenges may families face, Better Life Assembly extended its counselling services, offering emotional and spiritual support. Families received guidance and encouragement to navigate personal challenges with faith-centered resilience. Focusing on spiritual growth and healing, the church organised quarterly prayer and healing services, open to all community member. These gatherings offered a space for renewal, healing, and strengthening in faith.

Through these initiatives, Better Life Assembly demonstrated a steadfast commitment o embodying the teachings of Jesus, striving to uplift and empower every member of the community. As we look toward the future, we remain dedicated to our mission of fostering deeper connections with God and each other, faithfully serving as a beacon of hope and love in all we do.

6. Public Benefit

The Trustees believe that the objectives and activities set out above provide public benefit

Signed on behalf of the Trustees



Date

**Better Life Assembly Bibleway Church
Accountants' Report
For The Year Ended 31 May 2025**

Report to the trustees on the preparation of the unaudited statutory accounts of Better Life Assembly Bibleway Church for the year ended 31 May 2025

To assist you to fulfil your duties under the Charity Act 2011 (the Act), we have prepared for your approval the accounts of Better Life Assembly Bibleway Church which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the church's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Better Life Assembly Bibleway Church, as a charity's accounts carried under section 145 of the Act and following all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the Act, and, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Better Life Assembly Bibleway Church and state those matters that we have agreed to state to the trustees of Better Life Assembly Bibleway Church, as a charity, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Better Life Assembly Bibleway Church and its trustees as a body for our work or for this report.

It is your duty to ensure that Better Life Assembly Bibleway Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Better Life Assembly Bibleway Church. You consider that Better Life Assembly Bibleway Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Better Life Assembly Bibleway Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Amelie Ngongo Sounga

AMELIE NGONGO

Date

Westminster Accountancy Limited
9 Chapel Place
Rivington Street
London
England
EC2A 3DQ

**Better Life Assembly Bibleway Church
Income and Expenditure Account
For The Year Ended 31 May 2025**

	Notes	2025 £	2024 £
INCOME		38,843	64,332
GROSS SURPLUS		38,843	64,332
Distribution costs		(14,475)	(43,149)
Administrative expenses		(24,574)	(25,036)
OPERATING DEFICIT		(206)	(3,853)
Other interest receivable and similar income		1	3
DEFICIT FOR THE FINANCIAL YEAR		(205)	(3,850)

The notes on pages 6 to 7 form part of these financial statements.

Better Life Assembly Bibleway Church
Balance Sheet
As At 31 May 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1,766		2,649
			<u>1,766</u>		<u>2,649</u>
CURRENT ASSETS					
Debtors	5	7,315		6,757	
Cash at bank and in hand		105		85	
			<u>7,420</u>		<u>6,842</u>
Creditors: Amounts Falling Due Within One Year	6		(14,249)		(14,349)
NET CURRENT ASSETS (LIABILITIES)			(6,829)		(7,507)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,063)		(4,858)
NET LIABILITIES			(5,063)		(4,858)
RESERVES					
Other reserves			(4,858)		(1,008)
Income and Expenditure Account			(205)		(3,850)
MEMBERS' FUNDS			(5,063)		(4,858)



On behalf of the Trustees

Date

Better Life Assembly Bibleway Church
Notes to the Financial Statements
For The Year Ended 31 May 2025

1. General Information

Better Life Assembly Bibleway Church is a charity incorporated in England & Wales, registered number 1095131. The head office is Innovation Centre Medway, Maidstone Road, Chatham, ME5 9FD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared on receipts and payments basis in accordance with section 133 of the Charities Act 2011.

2.2. Incoming resources

Collection are recognised when received by or on behalf of the Church.

2.3 Grants receivable

Grants and donations are only included in the Receipts and payments account when the Church has received them.

2.4 Resources used

Expenditure is recognised in the period in which it is incurred and allocated to the appropriate cost centre. Expenditure includes irrecoverable.

2.5. Debtors

Debtors are recognised at the settlement amount.

2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be reliably.

Provisions are measured at the best estimate of the amounts required to settle the obligation.

2.7 Funds

The Church only maintains a general fund.

4. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 June 2024	60,435
As at 31 May 2025	60,435
Depreciation	
As at 1 June 2024	57,786
Provided during the period	883
As at 31 May 2025	58,669
Net Book Value	
As at 31 May 2025	1,766
As at 1 June 2024	2,649

5. Debtors

	2025 £	2024 £
Due within one year		
Other debtors	7,315	6,757

Better Life Assembly Bibleway Church
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	10,447	10,447
Other creditors	2,200	2,100
Taxation and social security	1,602	1,802
	<u>14,249</u>	<u>14,349</u>
	<u><u>14,249</u></u>	<u><u>14,349</u></u>

Better Life Assembly Bibleway Church
Detailed Income and Expenditure Account
For The Year Ended 31 May 2025

	2025		2024	
	£	£	£	£
Receipts				
Grants and subsidies received		12,527		12,488
Offerings & Donations		26,316		51,844
		38,843		64,332
GROSS SURPLUS		38,843		64,332
Distribution Costs				
Hire and leasing of other assets	550		835	
Marketing and advertising costs	-		1,275	
Administration and support costs	10,628		16,049	
Gifts to Musicians	2,414		24,107	
Depreciation of fixtures and fittings	883		883	
		(14,475)		(43,149)
Administrative Expenses				
Wages and salaries	500		-	
Allowable entertaining	-		600	
Travel and subsistence expenses	4,313		3,476	
Rent	13,257		10,316	
Insurance	-		1,216	
Printing, postage and stationery	-		721	
Telecommunications	1,625		2,014	
Website costs	713		639	
Accountancy fees	1,100		1,100	
Legal fees	1,284		1,894	
Other services	-		1,000	
Bank charges	69		207	
Charitable donations	-		1,274	
Entertaining	995		473	
Sundry expenses	718		106	
		(24,574)		(25,036)
OPERATING DEFICIT		(206)		(3,853)
Other interest receivable and similar income				
Bank interest receivable	1		3	
		1		3
DEFICIT FOR THE FINANCIAL YEAR		(205)		(3,850)

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales - Charity number 1095131

Accounts

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

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Contents**

	Page
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**Better Life Assembly Bibleway Church
Church Information
For The Year Ended 31 May 2024**

Charity Number

1095131

Head Office

Innovation Centre Medway
Maidstone Road
Chatham
ME5 9FD

Pastors

Pastor Philip Thomas
Rev. Candy Thomas
Irene Franchi
Majorie Duncan

Executive Committee (Trustees)

Accountants

Westminster Accountancy Limited
9 Chapel Place
Rivington Street
London
England
EC2A 3DQ

Better Life Assembly Bibleway Church
Church No. 1095131
Trustees' Report for The Year Ended 31 May 2024

The trustees present their report and the financial statements for the year ended 31 May 2024.

1. Constitution

The constitution was adopted on 28 November 2002 and amended on 9 April 2006.

2. Objectives

The church is a Pentecostal assembly based at Chatham to advance the Christian faith.

The Church provides motivational courses, youth conferences to teach people to lead non-believers to Christ and meet other Christians and have fun in the Lord. Women of Destiny courses to equip women and let them know that they are blessed by God, training and development classes to effectively educate and develop individuals, discipleship classes and power session to empower the believer. Better Life Assembly also runs a community Foodbank supporting families and children in the Medway towns.

3. Organisational structure

The Charity governing document stipulates that an executive committee of not less than three members who will meet twice a year with additional meetings when called.

The Church is led by Philip and Candy Thomas who report to the other trustees.

4. Trustees

Those who served during the year were as follow:

- Rev. Candy Thomas
- Irene Franchi
- Majorie Ducan

Trustees are recruited by personal recommendation and members are elected by majority vote of the members at the annual general meeting of the Church. Members are provided with appropriate training to undertake the role they will occupy within the church council.

5. Review of activities

Better Life Assembly remained a steadfast pillar of faith and community support, navigating a transformative year with unwavering dedication. Driven by a commitment to serve, the ministry deepened its outreach and broadened its impact through a series of impactful community initiatives the church organized workshops tailored for youth, focusing on skills development, personal growth, and spiritual guidance. These sessions aimed to equip young people with the tools needed for successful futures grounded in faith and character.

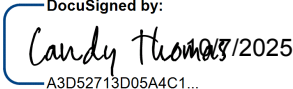
Ahead of the school year, Better Life Assembly provided backpacks filled with essential supplies to local students. This initiative helped alleviate the burden on families, ensuring that children were well-prepared for the academic year. Recognising the challenges many families face, Better Life Assembly extended its counselling services, offering emotional and spiritual support. Families received guidance and encouragement to navigate personal challenges with faith-centered resilience. Focusing on spiritual growth and healing, the church organised quarterly prayer and healing services, open to all community members. These gatherings offered a space for renewal, healing, and strengthening in faith.

Through these initiatives, Better Life Assembly demonstrated a steadfast commitment to embodying the teachings of Jesus, striving to uplift and empower every member of the community. As we look toward the future, we remain dedicated to our mission of fostering deeper connections with God and each other, faithfully serving as a beacon of hope and love in all we do.

6. Public Benefit

The trustees believe that the objectives and activities set out above provide public benefit.

Signed on behalf of the Trustees

Candy Thomas  13/2025
A3D52713D05A4C1.....

Date

**Better Life Assembly Bibleway Church
Accountants' Report
For The Year Ended 31 May 2024**

Report to the trustees on the preparation of the unaudited statutory accounts of Better Life Assembly Bibleway Church for the year ended 31 May 2024

To assist you to fulfil your duties under the Charity Act 2011 (the Act), we have prepared for your approval the accounts of Better Life Assembly Bibleway Church which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the church's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Better Life Assembly Bibleway Church, as a charity's accounts carried under section 145 of the Act and following all the applicable Directions given by the Charity Commission under section (5)(b) of the Act, and, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Better Life Assembly Bibleway Church and state those matters that we have agreed to state to the trustees of Better Life Assembly Bibleway Church, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Better Life Assembly Bibleway Church and its trustees as a body for our work or for this report.

It is your duty to ensure that Better Life Assembly Bibleway Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Better Life Assembly Bibleway Church. You consider that Better Life Assembly Bibleway Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Better Life Assembly Bibleway Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Amelie Ngongo  10/8/2025

Signed by:
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Date
Westminster Accountancy Limited
9 Chapel Place
Rivington Street
London
England
EC2A 3DQ

**Better Life Assembly Bibleway Church
Income and Expenditure Account
For The Year Ended 31 May 2024**

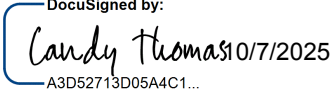
	Notes	2024 £	2023 £
TURNOVER		64,332	64,908
GROSS SURPLUS		64,332	64,908
Distribution costs		(43,149)	(45,794)
Administrative expenses		(25,036)	(22,165)
OPERATING DEFICIT		(3,853)	(3,051)
Other interest receivable and similar income		3	1
DEFICIT FOR THE FINANCIAL YEAR		(3,850)	(3,050)

The notes on pages 6 to 7 form part of these financial statements.

**Better Life Assembly Bibleway Church
Balance Sheet
As At 31 May 2024**

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		2,649		3,532
			<u>2,649</u>		<u>3,532</u>
CURRENT ASSETS					
Debtors	5	6,757		9,202	
Cash at bank and in hand		85		30	
			<u>6,842</u>		<u>9,232</u>
Creditors: Amounts Falling Due Within One Year	6		(14,349)		(13,772)
NET CURRENT ASSETS (LIABILITIES)			(7,507)		(4,540)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,858)		(1,008)
NET LIABILITIES			(4,850)		(1,008)
RESERVES					
Other reserves			(1,008)		2,042
Income and Expenditure Account			(3,850)		(3,050)
MEMBERS' FUNDS			(4,858)		(1,008)

On behalf of the Trustees

Candy Thomas  DocuSigned by:
Candy Thomas 10/7/2025
A3D52713D05A4C1...

Date

**Better Life Assembly Bibleway Church
Notes to the Financial Statements
For The Year Ended 31 May 2024**

1. General Information

Better Life Assembly Bibleway Church is a charity incorporated in England & Wales, registered number 1095131. The head office is Innovation Centre Medway, Maidstone Road, Chatham, ME5 9FD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared on receipts and payments in accordance with section 133 of the Charities Act 2011.

2.2. Incoming resources

Collections are recognised when received by or behalf of the Church.

2.3 Grants receivable

Grants and donations are only included in the Receipts and Payments account when the Church has received them.

2.4 Resources used

Expenditure is recognised in the period in which it is incurred and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT

2.5. Debtors

Debtors are recognised at the settlement amount.

2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be reliably.

Provisions are measured at the best estimate of the amounts required to settle the obligation.

2.7 Funds

The Church only maintains a general fund

2.7 Tangible Fixed Assets and Depreciation

Fixtures, fittings and office equipment. Equipment used within the Church premises is depreciated on straight line basis at 20%.

4. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 June 2023	60,435
As at 31 May 2024	60,435
Depreciation	
As at 1 June 2023	56,903
Provided during the period	883
As at 31 May 2024	57,786
Net Book Value	
As at 31 May 2024	2,649
As at 1 June 2023	3,532

5. Debtors

	2024 £	2023 £
Due within one year		
Other debtors	6,757	9,202

**Better Life Assembly Bibleway Church
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2024**

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	1	-
Bank loans and overdrafts	10,447	10,470
		-
Other creditors	2,100	1,000
Taxation and social security	1,802	2,302
	14,349	13,772
	14,349	13,772

Better Life Assembly Bibleway Church
Detailed Income and Expenditure Account
For The Year Ended 31 May 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Grants and subsidies received		12,488		13,340
Other trading income		51,844		51,568
		64,332		64,908
GROSS SURPLUS		64,332		64,908
Distribution Costs				
Storage expenses	-		918	
Hire and leasing of other assets	835		6,246	
Repairs, renewals and maintenance	-		973	
Marketing and advertising costs	1,275		8,707	
Administration and support costs	16,049		8,893	
Consumable items	24,107		19,174	
Depreciation of fixtures and fittings	883		883	
		(43,149)		(45,794)
Administrative Expenses				
Staff entertaining	600		-	
Travel and subsistence expenses	3,476		4,292	
Rent	10,316		4,790	
Light and heat	-		2,000	
Insurance	1,216		949	
Printing, postage and stationery	721		107	
Telecommunications	2,014		1,379	
Website costs	639		3,650	
Accountancy fees	1,100		2,850	
Legal fees	1,894		10	
Other services	1,000		450	
Bank charges	207		162	
Charitable donations	1,274		987	
Entertaining	473		73	
Sundry expenses	106		466	
		(25,036)		(22,165)
OPERATING DEFICIT		(3,853)		(3,051)
Other interest receivable and similar income				
Bank interest receivable	3		1	
		3		1
DEFICIT FOR THE FINANCIAL YEAR		(3,850)		(3,050)

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales - Charity number 1095131

Accounts

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
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For The Year Ended 31 May 2023**

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Head Office	Innovation Centre Medway Maidstone Road Chatham ME5 9FD
Pastor	Pastor Philip Thomas Rev. Candy Thomas
Executive Committee (Trustees)	Irene Franchi Majorie Duncan
Accountants	Westminster Accountancy Limited 9 Chapel Place Rivington Street London England EC2A 3DQ

Better Life Assembly Bibleway Church
Charity No. 1095131
Trustees' Report for The Year Ended 31 May 2023

The trustees present their report and the Financial Statements of the Church for the year ended 31 May 2023.

1. Constitution

The constitution was adopted on 28 November 2002 and amended on 9 April 2006.

2. Objectives

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The Church provides motivational courses, youth conferences to teach people to lead non-believers to Christ and meet other Christians and have fun in the Lord. Women of Destiny courses to equip women and let them know that they are blessed by God, training and development classes to effectively educate and develop individuals, discipleship classes and power session to empower the believer. Better Life Assembly also runs a community Foodbank supporting families and children in the Medway towns.

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The Charity governing document stipulates that an executive committee of not less than three members who will meet twice a year with additional meetings when called.

The Church is led by Philip and Candy Thomas who report to the other trustees.

4. Trustees

Those who served during the year were as follow: -

Rev. Candy Thomas
Irene Franchi
Majorie Duncan

Trustees are recruited by personal recommendation and members are elected by majority vote of the members at the annual general meeting of the Church. Members are provided with appropriate training to undertake the role they will occupy within the church council.

5. Review of activities

Better Life Assembly remained a steadfast pillar of faith and community support, navigating a transformative year with unwavering dedication. Driven by a commitment to serve, the ministry deepened its outreach and broadened its impact through a series of impactful community initiatives the church organized workshops tailored for youth, focusing on skills development, personal growth, and spiritual guidance. These sessions aimed to equip young people with the tools needed for successful futures grounded in faith and character.

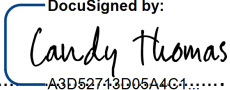
Ahead of the school year, Better Life Assembly provided backpacks filled with essential supplies to local students. This initiative helped alleviate the burden on families, ensuring that children were well-prepared for the academic year. Recognizing the challenges many families face, Better Life Assembly extended its counselling services, offering emotional and spiritual support. Families received guidance and encouragement to navigate personal challenges with faith-centered resilience. Focusing on spiritual growth and healing, the church organized quarterly prayer and healing services, open to all community members. These gatherings offered a space for renewal, healing, and strengthening in faith.

Through these initiatives, Better Life Assembly demonstrated a steadfast commitment to embodying the teachings of Jesus, striving to uplift and empower every member of the community. As we look toward the future, we remain dedicated to our mission of fostering deeper connections with God and each other, faithfully serving as a beacon of hope and love in all we do

6. Public Benefit

The trustees believe that the objectives and activities set out above provide public benefit.

Signed on behalf of the Trustees

DocuSigned by:

.....A3D62743D05A4G4.....
Rev. Candy Thomas
Trustee

Date

**Better Life Assembly Bibleway Church
Accountants' Report
For The Year Ended 31 May 2023**

Report to the trustees on the preparation of the unaudited statutory accounts of Better Life Assembly Bibleway Church for the year ended 31 May 2023

To assist you to fulfil your duties under the Charity Act 2011 (the Act), we have prepared for your approval the accounts of Better Life Assembly Bibleway Church which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the church's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Better Life Assembly Bibleway Church, as a charity's accounts carried under section 145 of the Act and following all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act, and, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Better Life Assembly Bibleway Church and state those matters that we have agreed to state to the trustees of Better Life Assembly Bibleway Church, as a charity, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Better Life Assembly Bibleway Church and its director as a body for our work or for this report.

It is your duty to ensure that Better Life Assembly Bibleway Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Better Life Assembly Bibleway Church. You consider that Better Life Assembly Bibleway Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Better Life Assembly Bibleway Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Signed by:



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Date

Westminster Accountancy Limited
9 Chapel Place
Rivington Street
London
England
EC2A 3DQ

**Better Life Assembly Bibleway Church
Income and Expenditure Account
For The Year Ended 31 May 2023**

	Notes	2023 £	2022 £
INCOME		64,908	47,814
GROSS SURPLUS		64,908	47,814
Distribution costs		(45,794)	(22,016)
Administrative expenses		(22,165)	(30,465)
OPERATING DEFICIT		(3,051)	(4,667)
Other interest receivable and similar income		1	-
DEFICIT FOR THE FINANCIAL YEAR		(3,050)	(4,667)

The notes on pages 6 to 7 form part of these financial statements.

Better Life Assembly Bibleway Church
Balance Sheet
As At 31 May 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		3,532		4,415
			3,532		4,415
CURRENT ASSETS					
Debtors	5	9,202		12,600	
Cash at bank and in hand		30		246	
		9,232		12,846	
Creditors: Amounts Falling Due Within One Year	6	(13,772)		(15,219)	
NET CURRENT ASSETS (LIABILITIES)			(4,540)		(2,373)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,008)		2,042
NET (LIABILITIES)/ASSETS			(1,008)		2,042
RESERVES					
Other reserves			2,042		6,709
Income and Expenditure Account			(3,050)		(4,667)
MEMBERS' FUNDS			(1,008)		2,042

On behalf of the Trustees

DocuSigned by:

Candy Thomas

A3D52713D05A4C1...

Date

Rev. Candy Thomas

**Better Life Assembly Bibleway Church
Notes to the Financial Statements
For The Year Ended 31 May 2023**

1. General Information

Better Life Assembly Bibleway Church is a charity incorporated in England & Wales, registered number 1095131. The head office is Innovation Centre Medway, Maidstone Road, Chatham, ME5 9FD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared on receipts and payments basis in accordance with section 133 of the Charities Act 2011.

2.2. Incoming resources

Collections are recognised when received by or on behalf of the Church.

2.3. Grants receivable

Grants and donations are only included in the Receipts and Payments account when the Church has received them.

2.4. Resources used

Expenditure is recognised in the period in which it is incurred and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT.

2.5. Debtors

Debtors are recognised at the settlement amount.

2.6. Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be reliably.

Provisions are measured at the best estimate of the amounts required to settle the obligation.

2.7. Funds

The Church only maintains a general fund.

2.7. Tangible Fixed Assets and Depreciation

Fixtures, fittings and office equipment.

Equipment used within the Church premises is depreciated on a straight-line basis at 20%.

4. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 June 2022	60,435
As at 31 May 2023	60,435
Depreciation	
As at 1 June 2022	56,020
Provided during the period	883
As at 31 May 2023	56,903
Net Book Value	
As at 31 May 2023	3,532
As at 1 June 2022	4,415

5. Debtors

	2023 £	2022 £
Due within one year		
Other debtors	9,202	12,600

**Better Life Assembly Bibleway Church
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2023**

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Bank loans and overdrafts	10,470	10,885
Other loans	-	982
Other creditors	1,000	-
Taxation and social security	2,302	3,352
	13,772	15,219
	13,772	15,219

Better Life Assembly Bibleway Church
Detailed Income and Expenditure Account
For The Year Ended 31 May 2023

	2023		2022	
	£	£	£	£
RECEIPTS				
Rental income		-		225
Grants, HMRC Charities received		13,340		12,937
Donations & Offerings		51,568		34,652
		64,908		47,814
GROSS SURPLUS		64,908		47,814
Distribution Costs				
Storage expenses	918		2,320	
Hire and leasing of other assets	6,246		-	
Repairs, renewals and maintenance	973		10	
Marketing and advertising costs	8,707		6,028	
Administration and support costs	8,893		6,286	
Gifts to Musicians	19,174		1,025	
Depreciation of fixtures and fittings	883		6,347	
		(45,794)		(22,016)
Administrative Expenses				
Travel and subsistence expenses	4,292		3,908	
Rent	4,790		5,325	
Light and heat	2,000		-	
Insurance	949		152	
Printing, postage and stationery	107		321	
Telecommunications	1,379		608	
Website costs	3,650		-	
Accountancy fees	2,850		1,086	
Legal fees	10		85	
Other services	450		-	
Bank charges	162		84	
Charitable donations	987		18,100	
Entertaining	73		-	
Sundry expenses	466		796	
		(22,165)		(30,465)
OPERATING DEFICIT		(3,051)		(4,667)
Other interest receivable and similar income				
Bank interest receivable	1		-	
		1		-
DEFICIT FOR THE FINANCIAL YEAR		(3,050)		(4,667)

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales - Charity number 1095131

Accounts

Registered Charity No. 1095131

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2022

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
CONTENTS

	<u>Page</u>
Church information	1
Report of the Trustees	2 - 3
Independent Examiners report	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes to the financial statements	7 - 8

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
CHURCH INFORMATION

Page 1

Head Office

Innovation Centre Medway
Maidstone Road
Chatham
ME5 9FD

Registered Charity Number

1095131

Pastor

Pastor Phillip Thomas

Executive Committee (Trustees)

Rev. Candy Thomas
Irene Franchi
Majorie Duncan, appointed 28 February 2022

Bankers

Santander
9 Nelson Street
Bradford
BD1 5AN

Independent Examiner

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
REPORT OF THE TRUSTEES

Page 2

The Trustees present their Annual Report and the Financial Statements of the Church for the year ended 31 May 2022.

1. Constitution

The constitution was adopted on 28 November 2002 and amended on 9 April 2006.

2. Objectives

The Church is a Pentecostal assembly based at Chatham to advance the Christian faith.

The Church provides motivational courses, youth conferences to teach people to lead non-believers to Christ and meet other Christians and have fun in the Lord. Women of Destiny courses to equip women and let them know that they are blessed by God, training and development classes to effectively educate and develop individuals, discipleship classes and power session to empower the believer. Better Life Assembly also runs a community Foodbank supporting families and children in the Medway towns.

3. Organisational structure

The Charity governing document stipulates that an executive committee of not less than three members who will meet twice a year with additional meetings when called.

The Church is lead by Phillip and Candy Thomas who report to the other trustees.

4. Trustees

Those who served during the year were as follows: -

Rev. Candy Thomas
Irene Franchi
Majorie Duncan, appointed 28 February 2022

Trustees are recruited by personal recommendation and members are elected by majority vote of the members at the annual general meeting of the Church. Members are provided with appropriate training to undertake the role they will occupy within the church council.

5. Review of activities

Reinvigorating its commitment to the congregation and the broader community, Better Life Assembly, a steadfast Christian Ministry and community hub, emerged resolutely amid the challenges of the past year. Established upon unwavering biblical principles, the ministry holds the conviction that the sacred scripture stands as the inspired Word of God, serving as the ultimate authority for all matters of faith and Christian living. With a core focus on fostering deepened personal connections with Jesus Christ, Better Life Assembly remained resolute in its mission throughout a transformative period.

Within the fabric of the Medway towns, Better Life Assembly etched its identity through community groups and a notable food bank, recognized for their compassionate outreach to those who have felt lost and disheartened. During the challenging period marked by the Coronavirus pandemic, significant emphasis was placed on safeguarding the well-being of the congregation, especially within the BAME communities that constitute a vital portion of our church. We have seen how covid has contributed to the rise of economic hardships, mental health hurdles, and domestic disruptions that bore a heavier toll on families, particularly within the BAME communities.

Meeting adversity with unwavering resolve, Better Life Assembly adeptly navigated these turbulent waters by seamlessly transitioning its operations to both in person services, digital and mobile platforms. Leveraging tools like telephony, Zoom, streaming, and social media, the ministry upheld its connections with its members. Through diligent Pastoral teams, daily calls were maintained, and essential food parcels were distributed not only among the church's own community but also to the wider populace in need.

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
REPORT OF THE TRUSTEES

Page 3

5. Review of activities *continued*

Embedded within the core of Better Life Assembly's identity is a commitment to nurturing community, families, and young individuals. This dedication is channelled through mentorship, empowerment, and equipping, all aimed at constructing enriched lives. Striving for holistic development, families and youth were urged to embrace a harmonious blend of spiritual, physical, and social well-being, all the while aligning with the guidelines set forth by the government.

Better Life Assembly's operational ethos is in consonance with the Church's constitution, a framework that propels the advancement of Christian faith. This mission is accomplished through diverse channels: community groups, meticulously organized programs and lectures, the dissemination of profound and prophetic spiritual teachings, and other forms of evangelical outreach, each meticulously aligned with the Church's founding principles.

Diversity in ministry lies at the heart of Better Life Assembly. A multitude of outreach initiatives stand as testament to the church's commitment to impacting the broader community. Spanning across a spectrum of ministries, activities cater to children, families, and young individuals. An annual women and family conference serves as a focal point, imparting transformative teachings that equip individuals to manifest improvements across the spiritual, physical, emotional, and financial dimensions of their lives.

In the tapestry of May 2022, Better Life Assembly stands not only as a beacon of hope but as a living testament to resilience, adaptability, and unwavering commitment. In rekindling its in-person services, the ministry encapsulates a powerful testament to the human spirit's capacity to persevere, adapt, and thrive even in the face of adversity.

6. Public Benefit

The trustees believe that the objectives and activities set out above provide public benefit.

7. Reserve policy

The trustees do not hold a reserve, all monies, donations and grants are spent yearly in line with the objectives.

8. Independent examiner

The firm appointed to carry out the independent examination was Griffin Stone Moscrop & Co.

Signed on behalf of the Trustees



Rev. Candy Thomas
Trustee

Date: 6 October 2023

Better Life Assembly Church
Innovation Centre Medway
Maidstone Road
Chatham, ME5 9FD

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
REPORT OF THE TRUSTEES

Page 4

Independent Examiner's Report to the Trustees of Better Life Assembly Bibleway Church

I report to the charity trustees on my examination of the accounts of the charity Better Life Assembly Bibleway Church for the year ended 31 May 2022 which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity's 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.



Reema Mistry ACA
Griffin Stone Moscrop & Co
21-27 Lambs Conduit Street
London
WC1N 3GS

Date: 6 October 2023

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
RECEIPTS AND PAYMENTS ACCOUNT (GENERAL FUND)

Page 5

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
Donations and conference income	34,652	19,679
Gift aid claims received	12,937	8,474
Interest received	-	4
Letting income	225	7,810
Grants	-	20,000
	<u>47,814</u>	<u>55,967</u>
<u>Total receipts</u>	<u>47,814</u>	<u>55,967</u>
<u>Payments</u>		
Donation to Pastor	18,100	-
Admin fee	6,286	8,202
Rent (Jenkins Dale)	5,325	1,000
Advertising and marketing	6,028	5,125
Equipment hire	-	1,365
Fees/Gifts to musicians and performers	1,025	11,446
Utilities	-	1,490
Insurance	152	5,985
Travel and accommodation	3,908	376
Telephone	608	1,065
Printing, postage and stationery	321	519
Computer and website costs	-	315
Building repairs and refurbishment	10	260
Sundry	796	476
Storage	2,320	1,215
Legal and professional fees	85	6,024
Bank charge	84	-
Accountancy and Independent Examiners fees	1,086	1,044
Rubbish clearance	-	400
Fixtures and Fittings	6,347	-
	<u>52,482</u>	<u>46,308</u>
<u>Total payments</u>	<u>52,482</u>	<u>46,308</u>
Net receipts / (payments) in the year	- 4,668	9,659
Cash funds last year end	8,238	855
Purchase of fixed assets	-	- 7,276
Debtors - Loan issued	- 2,000	- 10,600
Debtors - repayment of loan during the year	-	14,800
Creditors - Loans received	-	1,000
Creditors - repayments of loan during the year	- 115	-
Creditors - HMRC corporation tax paid	- 1,210	- 200
	<u>246</u>	<u>8,238</u>
Cash funds this year end	<u>246</u>	<u>8,238</u>

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
STATEMENT OF ASSETS AND LIABILITIES

Page 6

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>Monetary Assets</u>		
<u>Cash funds</u>		
Current account	50	237
Savings account	-	8001
Cash Plus Current Account	196	-
	<u>246</u>	<u>8238</u>
<u>Non Monetary Assets</u>		
<u>Assets</u>		
Fixtures and Equipment (note 3)	4,415	5,888
Debtor - Loan provided (note 4)	12,600	10,600
	<u>17,015</u>	<u>16,488</u>
<u>Liabilities</u>		
Creditor (note 5)	15,219	16,544
Accruals (note 6)	-	400
	<u>15,219</u>	<u>16,944</u>

Approved by the Trustees on 6 October 2023 and signed on its behalf by:



Rev. Candy Thomas
Trustee

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
NOTED TO THE ACCOUNTS

Page 7

1 Accounting policies

1.1 Basis of accounting

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011

1.2 Fixed assets

Fixtures, fittings and office equipment

Equipment used within the Church premises is depreciated on a straight line basis at 20%.

1.3 Incoming resources

Collections are recognised when received by or on behalf of the Church.

1.4 Grants receivable

Grants and donations are only included in the Receipts and Payments account when the Church has received them.

1.5 Resources used

Expenditure is recognised in the period in which it is incurred and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT.

1.6 Debtors

Debtors are recognised at the settlement amount.

1.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Provisions are measured at the best estimate of the amounts required to settle the obligation.

2 Funds

The Church only maintains a general fund.

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2022
NOTED TO THE ACCOUNTS

Page 8

3 Fixed assets

	<u>Fixtures & Equipment</u>	<u>Total</u>
<u>Cost</u>		
Balance brought forward at 1 June 2021	60,435	60,435
Additions	-	-
Disposals	-	-
Balance carried forward at 31 May 2022	<u>60,435</u>	<u>60,435</u>
<u>Depreciation</u>		
Balance brought forward at 1 June 2021	54,548	54,548
Charge for the year	1,472	1,472
Disposals	-	-
Balance carried forward at 31 May 2022	<u>56,020</u>	<u>56,020</u>
<u>Net Book Value</u>		
As at 31 May 2022	<u>4,415</u>	<u>4,415</u>
As at 31 May 2021	<u>5,887</u>	<u>5,887</u>

4 Debtor

	2022	2021
Other debtors	<u>12,600</u>	<u>10,600</u>

5 Creditors

	2022	2021
Government Bounce Back Loan	10,885	11,000
Loan from Candy Thomas	982	982
HMRC - corporation tax	<u>3,352</u>	<u>4,562</u>
	<u>15,219</u>	<u>16,544</u>

1. Government Bounce Back Loan was issued in response of COVID-19 in May 2020. First 12 months are interest free, thereafter annual interest is charged at 2.53%.

2. As at 31 May 2022 £982 (2021 - £982) was due to Candy Thomas, Trustee of the charity. The provided is an interest free loan.

3. A balance of £3,352 is owing to HMRC re. corporation tax. The charity is repaying this by agreed monthly instalments.

6 Accruals

	2022	2021
Accruals (professional fees)	<u>-</u>	<u>400</u>

7 Trustees

Expenses reimbursed to 1 Trustee amounted to £424.

8 Related Parties

Total donations received from Trustees during the year was £120 (2021 - £360).

During the year £6,286 (2021 - £5,537) was paid to Baygold for administrative work, a company in which Pastor Phillip Thomas is a director.

At the balance sheet date the Pastor Phillip Thomas owed the charity £2,000. This is an interest free loan.

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

England & Wales - Charity number 1095131

Accounts

Registered Charity No. 1095131

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2021

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
CONTENTS

	<u>Page</u>
Church information	1
Report of the Trustees	2 - 3
Independent Examiners report	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes to the financial statements	7 - 8

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
CHURCH INFORMATION

Page 1

Head Office

Innovation Centre Medway
Maidstone Road
Chatham
ME5 9FD

Registered Charity Number

1095131

Pastor

Pastor Phillip Thomas

Executive Committee (Trustees)

Rev. Candy Thomas
Mrs Irene Franchi
Marjorie Duncan, appointed 28 February 2022

Bankers

Santander
9 Nelson Street
Bradford
BD1 5AN

Independent Examiner

Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
REPORT OF THE TRUSTEES

Page 2

The Trustees present their Annual Report and the Financial Statements of the Church for the year ended 31 May 2021.

1. Constitution

The constitution was adopted on 28 November 2002 and amended on 9 April 2006.

2. Objectives

The Church is a Pentecostal assembly based at Chatham to advance the Christian faith.

The Church provides motivational courses, youth conferences to teach people to lead non-believers to Christ and meet other Christians and have fun in the Lord. Women of Destiny courses to equip women and let them know that they are blessed by God, training and development classes to effectively educate and develop individuals, discipleship classes and power session to empower the believer. Better Life Assembly also runs a community Foodbank supporting families and children in the Medway towns.

3. Organisational structure

The Charity governing document stipulates that an executive committee of not less than three members who will meet twice a year with additional meetings when called.

The Church is lead by Phillip and Candy Thomas who report to the other trustees.

4. Trustees

Those who served during the year were as follows: -

Rev. Candy Thomas
Mrs Irene Franchi
Marjorie Duncan, appointed 28 February 2022

Trustees are recruited by personal recommendation and members are elected by majority vote of the members at the annual general meeting of the Church. Members are provided with appropriate training to undertake the role they will occupy within the church council.

5. Review of activities

Better Life Assembly is a Christian Ministry and community group that is founded and rooted in biblical principles and values. We believe that the Bible is the inspired Word of God and the divine and final authority for all Christian faith and life. We encourage individuals and families to grow in their personal relationships with Jesus Christ.

The community groups and food bank continues to build a reputation in and around the Medway towns for reaching out to the lost and broken-hearted, ministering, and serving them with notability and respect. The Coronavirus pandemic, however, posed a serious health risk to the BAME communities and the country as a whole of which our church is primarily comprised. The subsequent lockdown in March 2020 likewise posed economic hardship, mental health problems, and domestic problems for many families, particularly in BAME communities.

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
REPORT OF THE TRUSTEES

Page 3

5. Review of activities *continued*

Better Life Assembly responded to the crisis by relocating our church's functions to mobile and digital platforms. These include telephone, Zoom, streaming, and social media. We maintained physical contact with our members through Pastoral teams who made daily calls and distributed food parcels to members of our church and the community alike. As a church, we are continually recognized for our commitment to the community, families, and young people by equipping, mentoring, and empowering them to build better lives. We encourage families and young people in the community to reach their full potential by maintaining a healthy spiritual, physical and social life whilst continuing to adhere to government guidelines. Better Life Assembly operates in line with the constitution of the Church to advance the Christian faith we will achieve our goal through community groups, organized programs and lectures, powerful and prophetic words of God, and other evangelical outreach in line with the setup of the Church always to achieve its goals. Better Life Assembly has many outreach programs and ministry designed to impact the community, we have a plethora of ministries that includes activities for children, families, and young people, an annual conference for women and families in the community teaching and equipping them to live a better life in every area of their lives be it spiritually, physically, emotionally or financially.

6. Public Benefit

The trustees believe that the objectives and activities set out above provide public benefit.

7. Reserve policy

The trustees try not to hold a reserve, all monies, donations and grants are spent yearly in line with the objectives.

8. Independent examiner

The firm appointed to carry out the independent examination was Griffin Stone Moscrop & Co.

Signed on behalf of the Trustees



Rev. Candy Thomas
Trustee

Date: 6 January 2023

Better Life Assembly Church
Innovation Centre Medway
Maidstone Road
Chatham
ME5 9FD

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
REPORT OF THE TRUSTEES

Page 4

Independent Examiner's Report to the Trustees of Better Life Assembly Bibleway Church

I report to the charity trustees on my examination of the accounts of the charity Better Life Assembly Bibleway Church for the year ended 31 May 2021 which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity's 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.



Reema Mistry ACA
Griffin Stone Moscrop & Co
21-27 Lambs Conduit Street
London
WC1N 3GS

Date: 6 January 2023

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2020
RECEIPTS AND PAYMENTS ACCOUNT (GENERAL FUND)

Page 5

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
Donations and conference income	19,679	24,595
Gift aid claims received	8,474	7,888
Interest received	4	8
Letting income	7,810	5,780
Grants	20,000	-
	<u>£55,967</u>	<u>38,272</u>
<u>Total receipts</u>	<u>55,967</u>	<u>38,272</u>
<u>Payments</u>		
Admin fee	8,202	-
Rent (Jenkins Dale)	1,000	15,769
Advertising and marketing	5,125	1,681
Equipment hire	1,365	616
Fees/Gifts to musicians and performers	11,446	3,242
Speakers fees/expenses (conferences)	-	721
Utilities	1,490	3,298
Insurance	5,985	1,116
Donations	-	110
Travel and accommodation	376	1,131
Telephone	1,065	1,005
Church costs	-	176
Printing, postage and stationery	519	120
Computer and website costs	315	171
Building repairs and refurbishment	260	962
Sundry	476	-
Storage	1,215	-
Legal and professional fees	6,024	3,023
Accountancy and Independent Examiners fees	1,044	25
Rubbish clearance	400	-
	<u>46,308</u>	<u>33,166</u>
<u>Total payments</u>	<u>46,308</u>	<u>33,166</u>
Net receipts / (payments) in the year	9,659	5,106
Cash funds last year end	855	834
Purchase of fixed assets	- 7,276	-
Debtors - Loan issued	- 10,600	- 14,800
Debtors - repayment of loan during the year	14,800	
Creditors - Loans received	1,000	11,475
Creditors - repayments of loan during the year	-	- 493
Creditors - HMRC corporation tax paid	- 200	- 1,267
	<u>8,238</u>	<u>855</u>
Cash funds this year end	<u>8,238</u>	<u>855</u>

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
STATEMENT OF ASSETS AND LIABILITIES

Page 6

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
<u>Monetary Assets</u>		
<u>Cash funds</u>		
Current account	237	105
Savings account	<u>8001</u>	<u>750</u>
	<u>8238</u>	<u>855</u>
<u>Non Monetary Assets</u>		
<u>Assets</u>		
Fixtures and Equipment (note 3)	5,888	574
Debtor - Loan provided (note 4)	<u>10,600</u>	<u>14,800</u>
	<u>16,488</u>	<u>15,374</u>
<u>Liabilities</u>		
Creditor (note 5)	16,544	15,744
Accruals (note 6)	<u>400</u>	<u>11,696</u>
	<u>16,944</u>	<u>27,440</u>

Approved by the Trustees on 6 January 2023 and signed on its behalf by:



Rev. Candy Thomas
Trustee

BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
NOTED TO THE ACCOUNTS

Page 7

1 Accounting policies

1.1 Basis of accounting

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011

1.2 Fixed assets

Fixtures, fittings and office equipment

Equipment used within the Church premises is depreciated on a straight line basis at 20%.

Fixed assets are capitalised over £1,000.

1.3 Incoming resources

Collections are recognised when received by or on behalf of the Church.

1.4 Grants receivable

Grants and donations are only included in the Receipts and Payments account when the Church has received them.

1.5 Resources used

Expenditure is recognised in the period in which it is incurred and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT.

1.6 Debtors

Debtors are recognised at the settlement amount.

1.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Provisions are measured at the best estimate of the amounts required to settle the obligation.

2 Funds

The Church only maintains a general fund.

**BETTER LIFE ASSEMBLY BIBLEWAY CHURCH
FOR THE YEAR ENDED 31 MAY 2021
NOTED TO THE ACCOUNTS**

Page 8

3	<u>Fixed assets</u>		
		<u>Fixtures & Equipment</u>	<u>Total</u>
	<u>Cost</u>		
	Balance brought forward at 1 June 2020	53,159	53,159
	Additions	7,276	7,276
	Disposals	-	-
	Balance carried forward at 31 May 2021	<u>60,435</u>	<u>60,435</u>
	<u>Depreciation</u>		
	Balance brought forward at 1 June 2020	52,585	52,585
	Charge for the year	1,963	1,963
	Disposals	-	-
	Balance carried forward at 31 May 2021	<u>54,548</u>	<u>54,548</u>
	<u>Net Book Value</u>		
	As at 31 May 2021	<u>5,888</u>	<u>5,888</u>
	As at 31 May 2020	<u>574</u>	<u>574</u>
4	<u>Debtor</u>	2021	2020
	Other debtors	<u>10,600</u>	<u>14,800</u>
5	<u>Creditors</u>	2021	2020
	Government Bounce Back Loan	11,000	10,000
	Loan from Candy Thomas	982	982
	HMRC - corporation tax	<u>4,562</u>	<u>4,762</u>
		<u>16,544</u>	<u>15,744</u>

1. Government Bounce Back Loan was issued in response of COVID-19 in May 2020. First 12 months are interest free, thereafter annual interest is charged at 2.53%.

2. As at 31 May 2021 £982 (2020 - £982) was due to Candy Thomas, Trustee of the charity. The provided is an interest free loan.

3. A balance of £4,562 is owing to HMRC re. corporation tax. The charity is repaying this by agreed monthly instalments.

6	<u>Accruals</u>	2021	2020
	Property lease rent	-	10,231
	Accruals (professional fees)	<u>400</u>	<u>1,465</u>
		400	11,696

7 **Trustees**
Minor expenses are reimbursed to the Trustees.

8 **Related Parties**
Total donations received from Trustees during the year was £360.

During the year £5,537 was paid to Baygold for administrative work, a company in which Pastor Phillip Thomas is a director.