

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales · Charity number 1105590

Details

Other names 3 BAC MINISTRIES

Status Registered

Legal form Charitable company

Company number [05179123](#)

Registered 2004-08-23

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

Contact

Address 2 Linden Crescent
Greenford
Greenford
Greenford
UB6 0XD

Phone 02086210619

Email info@bbacministries.co.uk

Website www.bbacministries.co.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN WEST LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;B) TO ADVANCE EDUCATION INCLUDING BUT NOT BY WAY OF LIMITATION EDUCATION IN THE CHRISTIAN RELIGION AND CHRISTIAN LIFESTYLE FOR YOUNG PEOPLE IN WEST LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;C) TO PROVIDE AND MAINTAIN FACILITIES FOR THE BENEFIT OF THE COMMUNITY OF WEST LONDON WITHOUT DISTINCTION OF RACE, SEX POLITICAL, RELIGIOUS OR OTHER OPINION AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS AS THE TRUSTEES MAY FROM TIME TO TIME IN THEIR DISCRETION DETERMINE.

Activities: The charity made its annual donation towards membership of churches child protection advisory service.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,960	£7,693	-	-
2024-03-31	£45,765	£7,968	-	-
2023-03-31	£43,363	£5,904	-	-
2022-03-31	£30,731	£5,615	-	-
2021-03-31	£31,937	£5,949	-	-

Trustees

Name	Role	Appointed
JOAN FOSTER		
MADALAINE GEORGE		
REVEREND JOSEPH GEORGE		
SELMA-DELORES REECE-BARTLETT		
VIVIEN ANORA BARTLETT		

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales - Charity number 1105590

Accounts

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1105590
COMPANY NUMBER: 5179123

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2025**

ADDRESS FOR CORRESPONDENCE

2 LINDEN CRESCENT
GREENFORD
UB6 0PL

REGISTERED COMPANY NUMBER

5179123

REGISTERED CHARITY NUMBER

1105590

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
29TH JUNE 2004.

TRUSTEES/ DIRECTORS

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

PRINCIPAL BANKERS

HSBC
21 KINGS MALL
KINGS STREET
HAMERSMITH
W6 0QF

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
2 LINDEN CRESCENT
GREENFORD
UB6 0PL

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-12

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT
YEAR ENDED 31st March 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Burning Bush Apostolic Christian Ministries with Charity Number 1105590.

The Trustees of the charity are:

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

The principal address of the charity is: 2 Linden Crescent
Greenford
Middlesex
UB6 0PL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of association that was dated on 29th June 2004. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are:

- (i) To advance the Christian Religion [in accordance with the Statement of Beliefs] appearing in the schedule contained in the Memorandum and Articles of Association in West London and in other parts of the United Kingdom or the World as the trustees may see fit from time to time and other such purposes which are exclusively charitable according to the work of the charity
- (ii) To advance education including but not only by way of limitation education in the Christian lifestyle for young people in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- (iii) To provide and maintain facilities for the benefit of the community of West London without the distinction of race, sex, political, religious, or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to promote the Christian faith in the community through its church services and special worship events which were all held online due to the pandemic.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in UK. They will continue to support Christian missionary work and build on their reserves. The charity plans to seek out a more permanent place of worship in the near future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

FINANCIAL REVIEW

The income of the charity is above £45,000. This is a slight increase on the previous year and the costs have been managed well over this period. The charity is in a good position to continue its work and develop itself in the community as it has maintained a healthy reserve fund.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd February 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: orto which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities for the year ended 31st March 2025

		Unrestricted Funds	Total Funds	
		£	2025	2024
Incoming Resources	Note		£	
from generated funds				
Donations	2	27,012	27012	45765
Investment income	3			
		<hr/> 27,012	<hr/> 27012	<hr/> 45765
<i>Other Income</i>				
Other		10948	10948	
		<hr/> 37960	<hr/> 37960	<hr/> 45765
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	7301	7301	7588
Other	6	392	392	380
		<hr/> 7,693	<hr/> 7,693	<hr/> 7968
Total Resources Expended				
Net movement in funds		30,267	30,267	37797
Reconciliation of Funds				
Total Funds brought forward		182596	182596	144799
Total Funds carried forward		<hr/> 212,863 <hr/>	<hr/> 212,863 <hr/>	<hr/> 182596 <hr/>

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Balance Sheet as at 31st March 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	4	1576	1969
		1576	1457
Current Assets			
Cash at bank and in hand		209574	178902
Debtors	7	2105	2105
		211679	181007
Creditors: amounts falling due within one year			
Creditors & accruals	8	392	380
Net Current Assets		211287	180627
Net Assets		212863	182596
Unrestricted Funds		212863	182596
Restricted Funds			
TOTAL FUNDS		212863	182596

For the year ended 31st March 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

V A Bartlett
Director

Director's Signature

The notes on pages 8 to 10 form an integral part of these financial statements

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st MARCH 2025

2 Voluntary Income

	Unrestricted Funds £	Total funds 2025 £	Total funds 2024 £
Church collections			
Tithes and Offerings	27012	27012	38819
Gift Aid Tax recovered	10948	10948	6946
Total	37960	37960	45765

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest			

4 Tangible Fixed Assets

Cost	Instrument £	Equipment £	Total 2025 £
At 01/04/2024	760	6055	6815
Additions	0	0	0
At 31/03/2025	760	6055	6815
Depreciation			
At 01/04/2024	546	4300	4846
charge for the year	42	351	393
At 31/03/2025	588	4651	5239
Net Book Value at 31/03/2025	172	1404	1576
Net Book Value at 01/04/2024	214	1755	1969

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st March 2025

5 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Rent of Church hall	4805	5256
Insurance	330	318
Printing & stationary	0	0
Supplies	140	26
Phone & Internet	0	0
Bank charges	61	61
Childrens' ministry	0	0
Repairs	0	0
Travel	0	0
Professional fees	0	1000
Web hosting costs	0	0
Training costs	0	0
Donations & gratuities	0	0
Refreshments	0	0
General expenses	375	0
Depreciation	393	492
Subscription	0	0
Event costs	897	0
Subscriptions	300	435
Pastoral fees	0	0
Charity giving	0	0
Total	7301	7588

6 Other

	2025/£	2024/£
Gift Aid Recovery Costs	0	0
Accountancy services	392	380
	<hr/>	<hr/>
	392	380
Total	<hr/>	<hr/>

7 Debtors and Prepayments

	2025/£	2024/£
Tax recoverable	2105	2015
Prepayments	0	0
Loan	0	0
	<hr/>	<hr/>
Total	2105	2015
	<hr/>	<hr/>

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Notes to the accounts for year ended 31st March 2024

8 Creditors: amounts falling due within one year	2024/£	2022/£
Trade creditors	0	0
Accountants fee	380	360
	<hr/>	<hr/>
	380	360
	<hr/>	<hr/>

9 Directors and other related parties

No payments were made to Directors or related parties.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales - Charity number 1105590

Accounts

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY NUMBER: 1105590
COMPANY NUMBER: 5179123

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2024**

ADDRESS FOR CORRESPONDENCE

2 LINDEN CRESCENT
GREENFORD
UB6 0PL

REGISTERED COMPANY NUMBER

5179123

REGISTERED CHARITY NUMBER

1105590

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
29TH JUNE 2004.

TRUSTEES/ DIRECTORS

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V A Bartlett
J Foster
J George
M George

PRINCIPAL BANKERS

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21 KINGS MALL
KINGS STREET
HAMERSMITH
W6 0QF

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
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INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-12

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT
YEAR ENDED 31st March 2024

The trustees are pleased to present their report for the year ended 31st March 2023 for the charity, Burning Bush Apostolic Christian Ministries with Charity Number 1105590.

The Trustees of the charity are:

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

The principal address of the charity is: 2 Linden Crescent
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Middlesex
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STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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- (i) To advance the Christian Religion [in accordance with the Statement of Beliefs] appearing in the schedule contained in the Memorandum and Articles of Association in West London and in other parts of the United Kingdom or the World as the trustees may see fit from time to time and other such purposes which are exclusively charitable according to the work of the charity
- (ii) To advance education including but not only by way of limitation education in the Christian lifestyle for young people in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- (iii) To provide and maintain facilities for the benefit of the community of West London without the distinction of race, sex, political, religious, or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to promote the Christian faith in the community through its church services and special worship events which were all held online due to the pandemic.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in UK. They will continue to support Christian missionary work and build on their reserves. The charity plans to seek out a more permanent place of worship in the near future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

FINANCIAL REVIEW

The income of the charity is above £45,000. This is a slight increase on the previous year and the costs have been managed well over this period. The charity is in a good position to continue its work and develop itself in the community as it has maintained a healthy reserve fund.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th March 2025 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES (A COMPANY LIMITED BY GUARANTEE)

I report on the accounts of the church for the year ended 31st March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: orto which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities for the year ended 31st March 2024

		Unrestricted Funds	Total Funds	
		£	2024	2023
Incoming Resources	Note		£	£
from generated funds				
Donations	2	45,765	45765	43363
Investment income	3			
		<hr/> 45,765	<hr/> 45765	<hr/> 43363
<i>Other Income</i>				
Other				
Total Incoming Resources		<hr/> 45765	<hr/> 45765	<hr/> 43363
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	7588	7588	5544
Other	6	380	380	360
Total Resources Expended		<hr/> 7,968	<hr/> 7,968	<hr/> 5904
Net movement in funds		37,797	37,797	37459
Reconciliation of Funds				
Total Funds brought forward		144799	144799	107340
Total Funds carried forward		<hr/> 182,596	<hr/> 182,596	<hr/> 144799

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Balance Sheet as at 31st March 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	4	1969	1457
		1969	1457
Current Assets			
Cash at bank and in hand		178902	141238
Debtors	7	2105	2464
		181007	143702
Creditors: amounts falling due within one year			
Creditors & accruals	8	380	360
Net Current Assets		180627	143342
Net Assets		182596	144799
Unrestricted Funds		182596	144799
Restricted Funds			
TOTAL FUNDS		182596	144799

For the year ended 31st March 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

V A Bartlett
Director

Director's Signature

The notes on pages 8 to 10 form an integral part of these financial statements

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st MARCH 2024

2 Voluntary Income

	Unrestricted Funds £	Total funds 2024 £	Total funds 2023 £
Church collections			
Tithes and Offerings	38819	38819	43000
Gift Aid Tax recovered	6946	6946	
Total	45765	45765	43000

3 Investment income

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Bank Interest			

4 Tangible Fixed Assets

Cost	Instrument £	Equipment £	Total 2024 £
At 01/04/2023	760	5051	5811
Additions	0	1004	1004
At 31/03/2024	760	6055	6815
Depreciation			
At 01/04/2023	493	3861	4354
charge for the year	53	439	492
At 31/03/2024	546	4300	4846
Net Book Value at 31/03/2024	214	1755	1969
Net Book Value at 01/04/2023	267	1190	1457

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st March 2024

5 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Rent of Church hall	5256	4505
Insurance	318	0
Printing & stationary	0	0
Supplies	26	211
Phone & Internet	0	0
Bank charges	61	60
Childrens' ministry	0	0
Repairs	0	0
Travel	0	0
Professional fees	1000	0
Web hosting costs	0	0
Training costs	0	0
Donations & gratuities	0	275
Refreshments	0	0
General expenses	0	0
Depreciation	492	364
Subscription	0	0
Event costs	0	0
Subscriptions	435	129
Pastoral fees	0	0
Charity giving	0	0
Total	7588	5544

6 Other

	2024/£	2023/£
Gift Aid Recovery Costs	0	0
Accountancy services	380	360
	<hr/>	<hr/>
	380	360
Total	<hr/>	<hr/>

7 Debtors and Prepayments

	2024/£	2023/£
Tax recoverable	2105	2464
Prepayments	0	0
Loan	0	0
	<hr/>	<hr/>
Total	2105	2464

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Notes to the accounts for year ended 31st March 2024

8 Creditors: amounts falling due within one year	2024/£	2022/£
Trade creditors	0	0
Accountants fee	380	360
	<hr/>	<hr/>
	380	360
	<hr/>	<hr/>

9 Directors and other related parties

No payments were made to Directors or related parties.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales - Charity number 1105590

Accounts

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1105590
COMPANY NUMBER: 5179123

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2023**

ADDRESS FOR CORRESPONDENCE

2 LINDEN CRESCENT
GREENFORD
UB6 0PL

REGISTERED COMPANY NUMBER

5179123

REGISTERED CHARITY NUMBER

1105590

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
29TH JUNE 2004.

TRUSTEES/ DIRECTORS

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

PRINCIPAL BANKERS

HSBC
21 KINGS MALL
KINGS STREET
HAMERSMITH
W6 0QF

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
2 LINDEN CRESCENT
GREENFORD
UB6 0PL

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-12

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT
YEAR ENDED 31st March 2023

The trustees are pleased to present their report for the year ended 31st March 2023 for the charity, Burning Bush Apostolic Christian Ministries with Charity Number 1105590.

The Trustees of the charity are:

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

The principal address of the charity is: 2 Linden Crescent
Greenford
Middlesex
UB6 0PL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of association that was dated on 29th June 2004. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are:

- (i) To advance the Christian Religion [in accordance with the Statement of Beliefs] appearing in the schedule contained in the Memorandum and Articles of Association in West London and in other parts of the United Kingdom or the World as the trustees may see fit from time to time and other such purposes which are exclusively charitable according to the work of the charity
- (ii) To advance education including but not only by way of limitation education in the Christian lifestyle for young people in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- (iii) To provide and maintain facilities for the benefit of the community of West London without the distinction of race, sex, political, religious, or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to promote the Christian faith in the community through its church services and special worship events which were all held online due to the pandemic.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in UK. They will continue to support Christian missionary work and build on their reserves. The charity plans to seek out a more permanent place of worship in the near future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

FINANCIAL REVIEW

The income of the charity is above £43,000. This is a slight increase on the previous year and the costs have been managed well over this period. The charity is in a good position to continue its work and develop itself in the community as it has maintained a healthy reserve fund.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15th March 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

I report on the accounts of the church for the year ended 31st March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: orto which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities for the year ended 31st March 2023

		Unrestricted Funds	Total Funds	
		£	2023	2022
Incoming Resources	Note		£	
from generated funds				
Donations	2	43,363	43363	30729
Investment income	3			2
		<hr/> 43,363	<hr/> 43363	<hr/> 30731
<i>Other Income</i>				
Other				
Total Incoming Resources		<hr/> 43363	<hr/> 43363	<hr/> 30731
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	5544	5544	5615
Other	6	360	360	0
Total Resources Expended		<hr/> 5,904	<hr/> 5,904	<hr/> 5615
Net movement in funds		37,459	37,459	25116
Reconciliation of Funds				
Total Funds brought forward		107340	107340	82224
Total Funds carried forward		<hr/> <hr/> 144,799	<hr/> <hr/> 144,799	<hr/> <hr/> 107340

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Balance Sheet as at 31st March 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible fixed assets	4	1457	1526
		1457	1526
Current Assets			
Cash at bank and in hand		141238	103710
Debtors	7	2464	2464
		143702	106174
Creditors: amounts falling due within one year			
Creditors & accruals	8	360	360
Net Current Assets		143342	105814
Net Assets		144799	107340
Unrestricted Funds		144799	107340
Restricted Funds			
TOTAL FUNDS		144799	107340

For the year ended 31st March 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

V A Bartlett
Director

Director's Signature

The notes on pages 8 to 10 form an integral part of these financial statements

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st MARCH 2023

2 Voluntary Income

	Unrestricted Funds £	Total funds 2023 £	Total funds 2022 £
Church collections			
Tithes and Offerings	43000	43000	30729
Gift Aid Tax recovered			
Total	43000	43000	30729

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	Total funds 2022/£
Bank Interest			2
			2

4 Tangible Fixed Assets

Cost	Instrument £	Equipment £	Total £
At 01/04/2022	465	5051	5516
Additions	295	0	295
At 31/03/2023	760	5051	5811
Depreciation			
At 01/04/2022	426	3564	3990
charge for the year	67	297	364
At 31/03/2023	493	3861	4354
Net Book Value at 31/03/2023	267	1190	1457
Net Book Value at 01/04/2022	39	1487	1526

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st March 2023

5 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Rent of Church hall	4505	4319
Insurance	0	284
Printing & stationary	0	0
Supplies	211	0
Phone & Internet	0	306
Bank charges	60	22
Childrens' ministry	0	0
Repairs	0	0
Travel	0	0
Volunteer expenses	0	0
Web hosting costs	0	0
Training costs	0	0
Donations & gratuities	275	150
Refreshments	0	0
General expenses	0	0
Depreciation	364	381
Subscription	0	0
Event costs	0	153
Subscriptions	129	0
Pastoral fees	0	0
Charity giving	0	0
Total	5544	5615

6 Other

	2023/£	2022/£
Gift Aid Recovery Costs	0	0
Accountancy services	360	
	<hr/>	
	360	0
Total	<hr/>	<hr/>

7 Debtors and Prepayments

	2023/£	2022/£
Tax recoverable	2464	2464
Prepayments	0	0
Loan	0	0
	<hr/>	
Total	2464	2464

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Notes to the accounts for year ended 31st March 2023

8 Creditors: amounts falling due within one year	2023/£	2022/£
Trade creditors	0	0
Accountants fee	360	360
	<hr/>	<hr/>
	360	360
	<hr/>	<hr/>

9 Directors and other related parties

No payments were made to Directors or related parties.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales - Charity number 1105590

Accounts

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1105590
COMPANY NUMBER: 5179123

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2022**

ADDRESS FOR CORRESPONDENCE

2 LINDEN CRESCENT
GREENFORD
UB6 0PL

REGISTERED COMPANY NUMBER

5179123

REGISTERED CHARITY NUMBER

1105590

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
29TH JUNE 2004.

TRUSTEES/ DIRECTORS

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

PRINCIPAL BANKERS

HSBC
21 KINGS MALL
KINGS STREET
HAMERSMITH
W6 0QF

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
2 LINDEN CRESCENT
GREENFORD
UB6 0PL

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-12

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT
YEAR ENDED 31st March 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Burning Bush Apostolic Christian Ministries with Charity Number 1105590.

The Trustees of the charity are:

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

The principal address of the charity is: 2 Linden Crescent
Greenford
Middlesex
UB6 0PL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of association that was dated on 29th June 2004. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are:

- (i) To advance the Christian Religion [in accordance with the Statement of Beliefs] appearing in the schedule contained in the Memorandum and Articles of Association in West London and in other parts of the United Kingdom or the World as the trustees may see fit from time to time and other such purposes which are exclusively charitable according to the work of the charity
- (ii) To advance education including but not only by way of limitation education in the Christian lifestyle for young people in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- (iii) To provide and maintain facilities for the benefit of the community of West London without the distinction of race, sex, political, religious, or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to promote the Christian faith in the community through its church services and special worship events which were all held online due to the pandemic.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in UK. They will continue to support Christian missionary work and build on their reserves. The charity plans to seek out a more permanent place of worship in the near future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

FINANCIAL REVIEW

The income of the charity is above £39,000. This is a slight increase on the previous year and the costs have been managed well over this period. The charity is in a good position to continue its work and develop itself in the community as it has maintained a healthy reserve fund.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 12th December 2021 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES (A COMPANY LIMITED BY GUARANTEE)

I report on the accounts of the church for the year ended 31st March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: orto which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities for the year ended 31st March 2022

		Unrestricted Funds £	Total Funds 2022 £	2021
Incoming Resources	Note			
from generated funds				
Donations	2	30,729	30729	31915
Investment income	3	2	2	22
		<hr/> 30,731	<hr/> 30731	<hr/> 31937
<i>Other Income</i>				
Other				
Total Incoming Resources		<hr/> 30731	<hr/> 30731	<hr/> 31937
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	5615	5615	5589
Other	6	0	0	360
Total Resources Expended		<hr/> 5,615	<hr/> 5,615	<hr/> 5949
Net movement in funds		25,116	25,116	25988
Reconciliation of Funds				
Total Funds brought forward		82224	82224	56236
Total Funds carried forward		<hr/> 107,340 <hr/>	<hr/> 107,340 <hr/>	<hr/> 82224 <hr/>

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Balance Sheet as at 31st March 2022

	Note	2022	2021
Fixed Assets		£	£
Tangible fixed assets	4	1526	1053
		1526	1053
Current Assets			
Cash at bank and in hand		103710	79067
Debtors	7	2464	2464
		106174	81531
Creditors: amounts falling due within one year			
Creditors & accruals	8	360	360
Net Current Assets		105814	81171
Net Assets		107340	82224
Unrestricted Funds		107340	82224
Restricted Funds			
TOTAL FUNDS		107340	82224

For the year ended 31st March 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

V A Bartlett
Director

Director's Signature

The notes on pages 8 to 10 form an integral part of these financial statements

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st MARCH 2022

2 Voluntary Income

	Unrestricted Funds £	Total funds 2022 £	Total funds 2021 £
Church collections			
Tithes and Offerings	30729	30729	31395
Gift Aid Tax recovered			
Total	30729	30729	31395

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	Total funds 2021/£
Bank Interest	2	2	22
Total	2	2	22

4 Tangible Fixed Assets

	Instrument £	Equipment £	Total 2022 £
Cost			
At 01/04/2021	465	4197	4662
Additions	0	854	854
At 31/03/2022	465	5051	5516
Depreciation			
At 01/04/2021	417	3192	3609
charge for the year	9	372	381
At 31/03/2022	426	3564	3990
Net Book Value at 31/03/2022	39	1487	1526
Net Book Value at 01/04/2021	48	1005	1053

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st March 2022

5 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent of Church hall	4319	0
Insurance	284	285
Printing & stationary	0	0
Supplies	0	0
Phone & Internet	306	1220
Bank charges	22	0
Childrens' ministry	0	0
Repairs	0	0
Travel	0	0
Volunteer expenses	0	0
Web hosting costs	0	56
Training costs	0	0
Donations & gratuities	150	275
Refreshments	0	0
General expenses	0	0
Depreciation	381	263
Subscription	0	129
Event costs	153	339
Admin	0	0
Pastoral fees	0	3022
Charity giving	0	0
Total	5615	5589

6 Other

	2022/£	2021/£
Gift Aid Recovery Costs	0	360
Accountancy services		
	<hr/>	<hr/>
	0	360
Total	<hr/>	<hr/>

7 Debtors and Prepayments

	2022/£	2021/£
Tax recoverable	2464	2464
Prepayments	0	0
Loan	0	0
	<hr/>	<hr/>
Total	2464	2464
	<hr/>	<hr/>

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Notes to the accounts for year ended 31st March 2022

8 Creditors: amounts falling due within one year	2022/£	2021/£
Trade creditors	0	0
Accountants fee	360	360
	<hr/>	<hr/>
	360	360
	<hr/>	<hr/>

9 Directors and other related parties

No payments were made to Directors or related parties.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES

England & Wales - Charity number 1105590

Accounts

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1105590
COMPANY NUMBER: 5179123

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2021**

ADDRESS FOR CORRESPONDENCE

2 LINDEN CRESCENT
GREENFORD
UB6 0PL

REGISTERED COMPANY NUMBER

5179123

REGISTERED CHARITY NUMBER

1105590

GOVERNING DOCUMENT

MEMORANDUM & ARTICLES OF ASSOCIATION
29TH JUNE 2004.

TRUSTEES/ DIRECTORS

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

PRINCIPAL BANKERS

HSBC
21 KINGS MALL
KINGS STREET
HAMERSMITH
W6 0QF

ACCOUNTANTS

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
2 LINDEN CRESCENT
GREENFORD
UB6 0PL

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-12

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT
YEAR ENDED 31st March 2021

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity, Burning Bush Apostolic Christian Ministries with Charity Number 1105590.

The Trustees of the charity are:

S D Reece - Bartlett
V A Bartlett
J Foster
J George
M George

The principal address of the charity is: 2 Linden Crescent
Greenford
Middlesex
UB6 0PL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of association that was dated on 29th June 2004. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are:

- (i) To advance the Christian Religion [in accordance with the Statement of Beliefs] appearing in the schedule contained in the Memorandum and Articles of Association in West London and in other parts of the United Kingdom or the World as the trustees may see fit from time to time and other such purposes which are exclusively charitable according to the work of the charity
- (ii) To advance education including but not only by way of limitation education in the Christian lifestyle for young people in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- (iii) To provide and maintain facilities for the benefit of the community of West London without the distinction of race, sex, political, religious, or other opinion and with the object of improving the conditions of life for the said inhabitants as the trustees may from time to time in their discretion determine. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to promote the Christian faith in the community through its church services and special worship events which were all held online due to the pandemic.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in UK. They will continue to support Christian missionary work and build on their reserves. The charity plans to seek out a more permanent place of worship in the near future. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

FINANCIAL REVIEW

The income of the charity is above £39,000. This is a slight increase on the previous year and the costs have been managed well over this period. The charity is in a good position to continue its work and develop itself in the community as it has maintained a healthy reserve fund.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20th December 2021 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES (A COMPANY LIMITED BY GUARANTEE)

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: orto which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities for the year ended 31st March 2021

		Unrestricted Funds	Total Funds	
		£	2021	2020
Incoming Resources	Note		£	
from generated funds				
Donations	2	31,915	31915	32294
Investment income	3	22	22	78
		<hr/>		
		31,937	31937	32372
<i>Other Income</i>				
Other				4211
		<hr/>		
Total Incoming Resources		31937	31937	36583
		<hr/>		
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	5589	5589	31776
Other	6	360	360	860
		<hr/>		
Total Resources Expended		5,949	5,949	32636
		<hr/>		
Net movement in funds		25,988	25,988	3947
Reconciliation of Funds				
Total Funds brought forward		56236	56236	52289
		<hr/>		
Total Funds carried forward		82,224	82,224	56236
		<hr/> <hr/>		

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Balance Sheet as at 31st March 2021

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets	4	1053	1316
		1053	1316
Current Assets			
Cash at bank and in hand		79067	51708
Debtors	7	2464	3592
		81531	55300
Creditors: amounts falling due within one year			
Creditors & accruals	8	360	380
Net Current Assets		81171	54920
Net Assets		82224	56236
Unrestricted Funds		82224	56236
Restricted Funds			
TOTAL FUNDS		82224	56236

For the year ended 31st March 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

V A Bartlett
Director

Director's Signature

The notes on pages 8 to 10 form an integral part of these financial statements

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

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1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
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- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

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Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st MARCH 2021

2 Voluntary Income

	Unrestricted Funds £	Total funds 2021 £	Total funds 2020 £
Church collections			
Tithes and Offerings	31395	31395	32294
Gift Aid Tax recovered			4211
Total	31395	31395	36505

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	Total funds 2020/£
Bank Interest	22	22	78
	78	78	54

4 Tangible Fixed Assets

Cost	Instrument £	Equipment £	Total 2021 £
At 01/04/2020	465	4197	4662
Additions	0	0	0
At 31/03/2021	465	4197	4662
Depreciation			
At 01/04/2020	405	2941	3346
charge for the year	12	251	263
At 31/03/2021	417	3192	3609
Net Book Value at 31/03/2021	48	1005	1053
Net Book Value at 01/04/2020	60	1256	1316

BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
Notes to the accounts for year ended 31st March 2021

5 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Rent of Church hall	0	5458
Insurance	285	336
Printing & stationary	0	265
Supplies	0	906
Phone & Internet	1220	1251
Bank charges	0	0
Childrens' ministry	0	0
Repairs	0	0
Travel	0	1968
Volunteer expenses	0	0
Web hosting costs	56	0
Training costs	0	0
Donations & gratuities	275	675
Refreshments	0	1545
General expenses	0	0
Depreciation	263	328
Subscription	129	120
Event costs	339	756
Admin	0	35
Pastoral fees	3022	18133
Charity giving	0	0
Total	5589	31776

6 Other

	2021/£	2020/£
Gift Aid Recovery Costs	360	240
Accountancy services		620
	<hr/>	<hr/>
	360	860
Total	<hr/>	<hr/>

7 Debtors and Prepayments

	2021/£	2020/£
Tax recoverable	2464	3592
Prepayments	0	0
Loan	0	0
	<hr/>	<hr/>
Total	2464	3592

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)**

Notes to the accounts for year ended 31st March 2021

8 Creditors: amounts falling due within one year	2021/£	2020/£
Trade creditors	0	0
Accountants fee	360	380
	<hr/>	<hr/>
	360	380
	<hr/>	<hr/>

9 Directors and other related parties

A payment of £3022 was also made for pastoral services offered to the organisation during this financial period. No other payments were made to the directors or any other person connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected to them.