

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/>	<hr/>	<hr/>
		31,937	31937	32372
<i>Other Income</i>				
Other				4211
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		31937	31937	36583
		<hr/>	<hr/>	<hr/>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	5	5589	5589	31776
Other	6	360	360	860
		<hr/>	<hr/>	<hr/>
Total Resources Expended		5,949	5,949	32636
		<hr/>	<hr/>	<hr/>
Net movement in funds		25,988	25,988	3947
Reconciliation of Funds				
Total Funds brought forward		56236	56236	52289
		<hr/>	<hr/>	<hr/>
Total Funds carried forward		82,224	82,224	56236
		<hr/>	<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
		<hr/>	<hr/>
		1053	1316
		<hr/>	<hr/>
Current Assets			
Cash at bank and in hand		79067	51708
Debtors	7	2464	3592
		<hr/>	<hr/>
		81531	55300
Creditors: amounts falling due within one year			
Creditors & accruals	8	360	380
		<hr/>	<hr/>
Net Current Assets		81171	54920
		<hr/>	<hr/>
Net Assets		82224	56236
Unrestricted Funds		82224	56236
Restricted Funds			
		<hr/>	<hr/>
TOTAL FUNDS		82224	56236
		<hr/>	<hr/>

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.

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
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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
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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
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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 & stationery	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/> 360	<hr/> 860
Total		<hr/>

7 Debtors and Prepayments

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