

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

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**CHARITY NUMBER: 1105590**  
**COMPANY NUMBER: 5179123**

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

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> 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  
29<sup>TH</sup> 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**

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

The trustees are pleased to present their report for the year ended 31<sup>st</sup> 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 29<sup>th</sup> 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 15<sup>th</sup> 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 31<sup>st</sup> 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**  
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**Statement of Financial Activities for the year ended 31st March 2023**

		<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	<b>2022</b>
<b>Incoming Resources</b>	Note			
<b>from generated funds</b>				
Donations	<b>2</b>	43,363	43363	30729
Investment income	<b>3</b>			2
		<hr/>	<hr/>	<hr/>
		43,363	43363	30731
<i>Other Income</i>				
Other				
<b>Total Incoming Resources</b>		<hr/>	<hr/>	<hr/>
		43363	43363	30731
		<hr/>	<hr/>	<hr/>
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable Activities	<b>5</b>	5544	5544	5615
<b>Other</b>	<b>6</b>	360	360	0
		<hr/>	<hr/>	<hr/>
<b>Total Resources Expended</b>		5,904	5,904	5615
		<hr/>	<hr/>	<hr/>
<b>Net movement in funds</b>		<b>37,459</b>	37,459	25116
<b>Reconciliation of Funds</b>				
Total Funds brought forward		107340	107340	82224
<b>Total Funds carried forward</b>		<hr/>	<hr/>	<hr/>
		144,799	144,799	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
<b>Fixed Assets</b>		£	£
Tangible fixed assets	4	1457	1526
		<hr/> 1457	<hr/> 1526
<b>Current Assets</b>			
Cash at bank and in hand		141238	103710
Debtors	7	2464	2464
		<hr/> 143702	<hr/> 106174
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	8	360	360
<b>Net Current Assets</b>		<hr/> 143342	<hr/> 105814
<b>Net Assets</b>		144799	107340
<b>Unrestricted Funds</b>		144799	107340
<b>Restricted Funds</b>			
<b>TOTAL FUNDS</b>		<hr/> <b>144799</b> <hr/>	<hr/> <b>107340</b> <hr/>

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 31<sup>ST</sup> 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**  
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**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> 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**  
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**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 2023 £
At 01/04/2022	465	5051	5516
Additions	295	0	295
At 31/03/2023	760	5051	5811
<b>Depreciation</b>			
At 01/04/2022	426	3564	3990
charge for the year	67	297	364
At 31/03/2023	493	3861	4354
<b>Net Book Value at 31/03/2023</b>	267	1190	1457
Net Book Value at 01/04/2022	39	1487	1526

**BURNING BUSH APOSTOLIC CHRISTIAN MINISTRIES**  
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**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
<b>Total</b>	<b>5544</b>	<b>5615</b>

**6 Other**

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

**7 Debtors and Prepayments**

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

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

**Notes to the accounts for year ended 31st March 2023**

<b>8 Creditors: amounts falling due within one year</b>	<b>2023/£</b>	<b>2022/£</b>
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.