EL-BETHEL MINISTRY

England & Wales · Charity number 1115812

Details

Other names	EL-BETHEL TAMIL CHURCH
Status	Registered
Legal form	Other
Registered	2006-08-15
Register	View on the Charity Commission register

Contact

Address	2A Stacey Close Gravesend Kent DA12 5TD
Phone	+44 7883 966010
Email	ebtcministry00@aol.com

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE LONDON BOROUGH OF LEWISHAM AND HIGH WYCOMBE BUCKINGHAMSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST; AND(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATIONS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Relieve people in hardship, aged or sick. Church service/activity, Bible study, hospital visit, personal visit, cell group, training, pray and comfort, equip and share the love of God. Youth activity and meeting, Sunday school bring youngsters together,to show talents, teach discipline,to give children in need, good manners and love community. Church trips to communicate, love and serve community.

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Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LONDON BOROUGH OF LEWISHAM AND ALSO HIGH WYCOMBE BUCKINGHAMSHIRE
- Bromley
- Buckinghamshire
- Greenwich
- Kent
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,205	£56,596	-	-
2023-12-31	£47,197	£48,887	-	-
2022-12-31	£46,270	£47,400	-	-
2021-12-31	£37,000	£37,800	-	-
2020-12-31	£40,100	£38,800	-	-

Trustees

Name	Role	Appointed
PASTOR RAJKUMAR	Chair	2006-05-15
BENEDICT KANHAI ANTON		2013-04-03
MRS J GNANASAMBANTHAN		2006-05-15

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EL-BETHEL MINISTRY

England & Wales - Charity number 1115812

Accounts

El-Bethel Ministry

Report and Accounts
Year ended 31 December 2024

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

EL-BETHEL MINISTRY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE	2A Stacey Close Gravesend Kent DA12 5TD
GOVERNING DOCUMENT	Declaration of Trust dated May 2006 as amended in March 2018.
CHARITY REGISTRATION NUMBER	1115812
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Pastor Rajkumar Mrs. J Gnanasambanthan Mr. B K Anton
BANKERS	HSBC UK
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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EL-BETHEL MINISTRY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

Objects of the charity

The charity, which is a church, is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance the Christian faith in the UK and elsewhere, and to relieve persons who are in conditions of need or hardship or who are aged or sick.

Summary of the charity's main activities and achievements

During this past year we have demonstrated our Christian faith in action, by serving the community, by holding and supporting various activities and prayer meetings, including the following:-

2024 New Year services: (In January) We stood in the marketplaces, roads and shops with our invitation, and invited people from the community. We celebrated the early morning New Year service in Dartford and late morning New Year service in High Wycombe, after the church service we arranged a lunch in the church. Also, non- Christians joined our New Year's lunch. Pastor prayed for them and blessed them.
Men's Fellowship: Church men gather in our church member's house. They pray for each other, the needs of other people, and for the community. After the men's prayer they have fellowship lunch together. Also, they invite new men to their fellowship.
Praying to buy a church: - (In February) A church was on sale in Downham. It was suitable for our congregation. We viewed the building and enquired about mortgage. We did not have enough deposit to buy this church. We discussed with our congregation in groups and prayed for one week. We enquired with a few Christian mortgage lenders. We did not have enough funds to purchase the property. We are still praying for our own church building. It is hard to hire community halls, church buildings and most of our weekday meetings are on zoom.

Baptism service: (In March) In High Wycombe, five people took baptism. This was a joyful time for the believers in High Wycombe. In April, at Dartford church four of our believers took baptism. Friends and families of the believers attended the services. Everyone joined us in our fellowship meal after service.

Mother's Day service: (In March) We encouraged our mothers to sing and lead praise and worship. In that service, we remembered some of the women missionaries who sacrificed their lives to serve others. Few of our church women spoke about these women missionaries in the service. The missionary's lifestyle was an inspiration to the ladies who attended. Sermon was preached by Rexy Rajkumar, about the women of the Bible. Pastor prayed for all the women who attended on that day in High Wycombe and in Downham. Our church arranged flowers for all our mothers who attended the service on that day.
Palm Sunday: at Downham, Our Sunday school children marched around the congregation inside the church singing, holding banners, plant leaves and branches, and playing musical instruments. The whole congregation marched with the children, and all went out of the building and stood in front of the building. We sang and prayed with children. We did this to remember Jesus' entrance to Jerusalem by riding on a donkey and people welcomed Him by waving palm leaves and laying leaves on the ground. On this day, our children prayed for people in need around the world, also for governments, and for Christian persecution.
Holy week: During the Holy week, each day we had prayers on zoom, the ladies and men and young people sang and prayed. Each day two believers preached about the death of Jesus Christ. The believers were encouraged to share the Word from the Bible. This helps them to become a confident speaker each year.

Good Friday Service: At Dartford, we invited people from the community to attend the service. Preaching was about the love of God who sent His only Son to show His love to all people. People learned about the love of Jesus and why Jesus was crucified. Pastor encouraged two men from our congregation to preach on this day. We gave vegetarian meal to all those who attended the service on this day.
Youth and young adults' meetings: In these regular meetings the youth and young adults connect their daily life with the Bible, share youth-related issues and pray for each other, play music and sing. The church leaders teach the Bible. These meetings are on zoom, also in a believer's house. We followed the zoom safeguarding rules.
Ladies' meetings: We have ladies' meetings every week on zoom and sometimes in a believer's house. In these small meetings we discuss about Sunday sermons and world issues and pray for them. Our leaders teach us the Bible, and we pray for each other. This helps the believers to love and care for each other. We invited non-Christians to these meetings and prayed for their needs. After meeting we have fellowship lunch.

Father's Day: (In June) We encouraged our fathers in our church to sing in our church service. Pastor prayed for them and blessed them. After the service all fathers together cut a cake to celebrate.

Church Park picnic: (August) Our Church organised a picnic in Greenwich Park. Non-believers from the community joined us. Everyone enjoyed the fellowship; each family brought tasty homecooked food. We arranged games for the children and adults. We arranged sports for children and adults, and gave prizes to the winners.

Anniversary Service: (In September) We celebrated our 24th church anniversary service at Highfield Road Baptist church building in Dartford. We gave invitations to people who live in Dartford. New people attended the anniversary service. It was a combined service. Children, teens, youth, and adults showed their talents through singing, taking part in the skit and playing music. We gave lunch to everyone who attended our service. It was a wonderful celebration. New people enjoyed our service.

Safeguarding awareness: (In October) In Downham and High Wycombe, we held a special Sunday service about safeguarding awareness. We showed videos about safeguarding in the church. Our children took part in the drawings, prayers, singing and speeches, and activities to show the safeguarding awareness to the congregation. The Safeguarding co-ordinator spoke about the importance of safeguarding.
Shoebox collection for operation Christmas child: (In November) we teach our Sunday school children to how to give and help people in need. Our children and adults gave around forty shoebox Christmas presents for children in need. We sent them through operation Christmas child organised by Samaritan purse, UK. Also, we encouraged the congregation to send shoeboxes through online. We dropped all the shoeboxes at one of their collection points.

Christmas service: (In December) We celebrated Christmas at Highfield Road Baptist Church, Dartford. Sunday school teachers gave practice to children to sing, play music and present skit about Christmas. Youth, ladies, and men sang songs, children played music on Christmas day. We encouraged everyone to show their talents. Friends and families joined our Christmas service. We gave Christmas lunch to everyone. We also arranged secret Christmas presents to everyone according to their age groups. This showed the love and care of church members towards each other.

31st December Night prayer on zoom: This year, we couldn't hire community halls or hire any church building for our watch night service as usual. Therefore, we came together on zoom. We sang, praised, prayed for each other. We greeted each other on zoom. This was the first time without a watch night service since we started the ministry, apart from Covid time.
Food bank: Every month our church donates food items to the local food banks in Lewisham, and in High Wycombe.

Our church also undertook our regular activities, such as contacting non-Christians by phone, at hospitals and at home, also visiting people and prayed and comforted people who were in sick bed. Every week we walk on the streets and markets of Lewisham, Downham and Dartford and show the love of Jesus to the community by talking to the people in the community. Our regular Sunday services were in action throughout this year in High Wycombe, Bucks., Dartford, Kent, Downham, London with Sunday school for children. All our teachers are holding DBS certificates. Teachers meet on zoom every month for prayer and discussion.
In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review
During the year income increased by £14,000, to £61,200, and expenditure increased by £7,700, to £56,600. As a result the cash held by the charity increased by £4,600, to £7,500, of which £6,900 is unrestricted and can be used for any charitable purpose.
One of our church member's relatives from America sent a gift of £3,857 to our church bank account. We claimed £3,808 gift aid from HMRC. This was useful for our church finances.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £2,000 (which equates to about 2 weeks of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £6,900 and the charity is complying with its reserves policy.

Governance
Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.
We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.
We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

Jgnanasambanthan
Jgnanasambanthan (Oct 21, 2025 16:02:27 GMT+1)
J. Gnanasambanthan

Date: Oct 21, 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

EL-BETHEL MINISTRY

I report to the trustees on my examination of the accounts of El-Bethel Ministry ('the charity') for the year ended 31 December 2024 on pages 6 to 9 following.

Responsibilities and basis of report
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:
1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Young
J. Young (Oct 22, 2025 08:06:18 GMT+1)

Jaimée Young
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 22, 2025

EL-BETHEL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	2024 £	2023 £
Income receipts						
Donations		55,736	-	1,540	57,275	43,020
Gift aid receipts		3,808	-	-	3,808	4,033
Interest		122	-	-	122	144
Total receipts		59,665	-	1,540	61,205	47,197
Payments						
Payments in relation to charitable activities undertaken directly	2	55,093	-	1,443	56,536	48,827
Grants paid in relation to charitable activities undertaken by others	3	60	-	-	60	60
Total payments		55,153	-	1,443	56,596	48,887
Net of receipts / (payments) before		4,512	-	97	4,609	(1,690)
Transfers between funds	5	(300)	-	300	-	-
Net movement in funds		4,212	-	397	4,609	(1,690)
Cash funds as at last year end		2,700	-	153	2,853	4,543
Cash funds at this year end	A	6,912	-	550	7,462	2,853

The notes on pages 8-9 form part of these accounts.

EL-BETHEL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

AS AT THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds General funds £	Designated funds £	Restricted funds £	2024 £	2023 £
A Cash funds						
Cash at bank with immediate access		6,912	-	550	7,462	2,854
		6,912	-	550	7,462	2,854
B Other monetary assets						
Gift aid due to charity		10,604	-	-	10,604	2,856
		10,604	-	-	10,604	2,856
C Liabilities						
Falling due within one year						
Pension due		245	-	-	245	207
Fee for Independent Examination		840	-	-	840	804
		1,085	-	-	1,085	1,011

D Assets retained for charity's own use

	Fund to which asset belongs	Value 2024 £	Value 2023 £
Equipment	General	8,830	8,803
		8,830	8,803

The trustees have used insurance values for contents and equipment as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf by:

Jgnanasambanthan
Jgnanasambanthan (Oct 21, 2025 16:02:27 GMT+1)

J. Gnanasambanthan

Date: Oct 21, 2025

The notes on pages 8-9 form part of these accounts.

EL-BETHEL MINISTRY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

		Unrestricted Funds				
		General funds	Designated funds	Restricted Funds	2024	2023
		£	£	£	£	£
Employment costs	Note 4	38,257	-	-	38,257	33,458
Pension contributions	Note 4	2,709	-	-	2,709	2,352
Rental expense		4,191	-	-	4,191	4,213
Travel	Note 4	5,507	-	-	5,507	4,041
Ministry costs and administration		2,657	-	1,443	4,100	3,417
Governance		834	-	-	834	494
Insurance		406	-	-	406	391
Safeguarding and data protection		237	-	-	237	205
Other costs		294	-	-	294	257
		55,093	-	1,443	56,536	48,827

3 Grants paid in relation to charitable activities undertaken by others

Grants for:					
Other small grants to organisations	60	-	-	60	60
	60	-	-	60	60

4 Transactions with related parties

Pastor Rajkumar served as a church leader and was paid £11,072 [2023: £16,995] for serving in that capacity, not for serving as a trustee. His spouse was paid £29,355 [2023: £18,231] for serving the church; these payments are permitted by the charity's governing document and include employer pension contributions.

In addition, included in the travel expenditure totalling £5,507 [2023: £4,041] is provision of travel for both Pastor Rajkumar, so that he could better perform his duties, and his spouse for similar duties.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	2,700	59,665	(55,153)	(300)	6,912
Restricted funds					
Special offering	8	-	(8)	-	-
Laptop	-	1,135	(1,435)	300	-
Building fund	145	405	-	-	550
	153	1,540	(1,443)	300	550
Total funds	2,853	61,205	(56,596)	-	7,462

The Special offering relates to funds given for use in the Sunday School. These have now been spent in full.
A laptop fund was set up and the funds were spent in full during the year.
A Building Fund was set up in 2022. If this appeal fails, the donors are aware these funds will be moved to general funds.

EL-BETHEL MINISTRY

England & Wales - Charity number 1115812

Accounts

El-Bethel Ministry

Report and Accounts
Year ended 31 December 2023

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

EL-BETHEL MINISTRY

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2023

ADDRESS FOR CORRESPONDENCE	2A Stacey Close Gravesend Kent DA12 5TD
GOVERNING DOCUMENT	Declaration of Trust dated May 2006 as amended in March 2018.
CHARITY REGISTRATION NUMBER	1115812
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Pastor Rajkumar Mrs. J Gnanasambanthan Mr. B K Anton
BANKERS	HSBC UK
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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EL-BETHEL MINISTRY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

Objects of the charity

The charity, which is a church, is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance the Christian faith in the UK and elsewhere, and to relieve persons who are in conditions of need or hardship or who are aged or sick.

Review of the charity's main activities and achievements

During this past year we have demonstrated our Christian faith in action, by serving the community, by holding and supporting various activities, prayers and meetings, including the following:-

2023 New Year services: We celebrated the New Year service in High Wycombe and after the church service we arranged a lunch in the church. Non-Christians joined our New Year's lunch. Pastor prayed for them and blessed them.
Mother's Day service: (In March) even though our Pastor and our church leader were on holiday, the church members followed the instructions, and each did their duty well. Mothers sang a special song. Children gave flowers to each mother. Our church leader gave a special message to the congregation on zoom. We gave short eats and tea to all people who attended the service.

Palm Sunday: (In April) at Downham, our Sunday school children marched around the congregation inside the church singing, holding banners, plant leaves and branches, and playing musical instruments. The whole congregation marched with the children, and all went out of the building and stood in front of the building. We sang and prayed with the children. We did this to remember Jesus' entrance to Jerusalem by riding on a donkey and people welcomed Him by waving palm leaves and laying the leaves on the ground. On this day, our children prayed for people in need around the world, also for governments and for the countries which are affected by natural disasters, and Christian persecution.

Good Friday Service: (In April) at Dartford we invited people from the community to attend the service to teach them the love of Jesus and the importance of Jesus' crucifixion. We gave vegetarian meals to all those who attended the service on that day. During that Holy week, each day we had prayers on zoom, and we encouraged the ladies and men and young people to sing, pray and to share the word of God from the Bible about the death of Jesus.
King Charles' coronation weekend: On May 7th after the Sunday service in Downham, we came out of the building, put a table on the road in front of the building. We had food and tea on the table, small UK flags on the table. Everyone waved the UK flag sang and prayed for the king and his family. We invited the people on the street to take food and drinks from the table. We also gave sweets to children who walked on the road.

Zoom youth and young adults' meetings: In these regular meetings we had discussions, also connect our daily life with the bible, share youth related issues and pray for each other, play music and sing, and the church leaders teach the bible. We followed the zoom safeguarding rules.

Zoom ladies' meetings: We have ladies' meetings every week on zoom and sometimes in the believer's house. In these small meetings we discussed about Sunday sermons and world issues and pray for them. Our leaders teach us the Bible, and we pray for each other. This helps the believers to love and care for each other. We invited non-Christians to these meetings and prayed for their needs. We also prayed for few people who were in the hospital with critical illness in different European countries. They were all witnessed by their relatives that they were all healed and discharged from their hospitals.

Church Park picnic: (In August) The Church organised a picnic in Greenwich Park. Non-believers from the community joined us. All enjoyed the fellowship, there was tasty home cooked food, games for the children and adults. We had a good fellowship with each other.

Church barbeque and taking the love of Jesus to the community: (In August) on this Saturday morning groups of church people went to Catford town centre, Lewisham town centre and on Downham streets taking the good news to people in these areas, talking to people on the street and praying for them. We arranged a barbeque in one of our believer's houses in the same afternoon. We enjoyed the food, and prayed, sang songs, and had good fellowship with each other.

On a Saturday of this same month, the same event happened in High Wycombe, believers in High Wycombe met people at High Wycombe shopping centre. Church men spoke to people and prayed for their needs. At the end all had fellowship lunch at one of our believer's houses.

Anniversary Service: (In September) we celebrated our 23rd church anniversary service in Bromley and Downham youth centre in Downham. We gave invitations to people who live in Downham. New people attended the anniversary service. It was a combined service. Children, teens, youth, and adults showed their talents through singing, skit, playing music. We gave lunch to everyone who attended our service. It was a wonderful celebration. New people enjoyed our service.

Safeguarding awareness: (In October) In Downham and High Wycombe, we held a special Sunday service about safeguarding awareness. We showed videos about safeguarding in the church. Our children shared drawings, prayers, singing and speeches to highlight this issue to the congregation. Safeguarding co-ordinator spoke about the importance of safeguarding.
Shoebox collection for operation Christmas child: (In November) we teach our Sunday school children how to give and help people in need. Our children gave around thirty shoe boxes Christmas presents for children in need. We sent them through operation Christmas child-Samaritan purse, UK. Also, we encouraged the congregation to send shoeboxes through online. We dropped the shoe boxes at one of the collection point.

Baptism service: (In December) At Dartford, there was a baptism service. A new person joined in our church. This person wanted to be baptised so they asked the Pastor. Pastor taught them about baptism through bible studies and gave baptism, and they became a active member of our church.

Carol services: (In December) We celebrated our carol service at High Wycombe. Believers from Downham and Dartford all took part in the carol service. We arranged a coach for everyone. These services give a good opportunity to our Sunday school children and adults to show their talents by playing musical instruments, singing, and taking part in the skit. We had invited non-Christians to these services. We gave dinner to everyone who attended the service.
Christmas service: (In December) We celebrated Christmas at Highfield Road Baptist Church, Dartford. Sunday school teachers gave practice to children to sing, play music and present skit about Christmas. Youth, ladies, and men sang songs, played music on Christmas day. We encouraged everyone to show their talents. Friends and families joined our Christmas service. We gave Christmas lunch to everyone. We also arranged secret Christmas presents according to their age groups. This showed the love of church members towards each other.

31st December watchnight service: Church members and non-Christians and other church members attended our worship service at Dartford. Pastor blessed the congregation and gave promise verse for the next year. Children and youth sang and played music. We started the New year by children who came in the front holding balloons and party crackers, with prayer, and praising God.

Our church also undertook our regular activities, such as contacting non-Christians by phone at hospital and home, also visiting people, praying and comforting people who were sick. Friends and relatives of church members from other countries were also healed and blessed by our prayers. Also Sunday services in High Wycombe-Bucks., Dartford-Kent, Downham-London with children's Sunday school happened every Sunday. All the teachers are holding DBS certificates.
In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review
During the year income increased by £929, to £47,197, and expenditure increased by £1,492, to £48,887. As a result the cash held by the charity decreased by £1,690, to £2,853, of which £2,700 is unrestricted and can be used for any charitable purpose.

Reserves policy
The trustees have determined that the charity should aim to hold unrestricted cash of no less than £2,000 (which equates to about 2 weeks of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £2,700 and the charity is complying with its reserves policy.

Governance
Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

M.Rajkumar
M.Rajkumar (Oct 15, 2024 08:55 GMT+1)
Pastor Rajkumar

Date: Oct 15, 2024

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

EL-BETHEL MINISTRY

I report to the trustees on my examination of the accounts of El-Bethel Ministry ('the charity') for the year ended 31 December 2023 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the 2011 Act’).

I report in respect of my examination of the charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J. Young

J. Young (Oct 21, 2024 09:12 GMT+1)

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 21, 2024

EL-BETHEL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income receipts						
Donations		42,775	-	245	43,020	39,693
Gift aid receipts		4,033	-	-	4,033	6,445
Other		144	-	-	144	130
Total receipts		46,952	-	245	47,197	46,268
Payments						
Payments in relation to charitable activities undertaken directly	2	48,724	-	103	48,827	46,835
Grants paid in relation to charitable activities undertaken by others	3	60	-	-	60	560
Total payments		48,784	-	103	48,887	47,395
Net of receipts / (payments) before transfers		(1,832)	-	142	(1,690)	(1,127)
Transfers between funds	5	(1)	-	1	-	-
Net movement in funds		(1,833)	-	143	(1,690)	(1,127)
Cash funds as at last year end		4,533	-	10	4,543	5,670
Cash funds at this year end	A	2,700	-	153	2,853	4,543

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds				
	General funds £	Designated funds £	Restricted funds £	Total 2023 £	Total 2022 £
A Cash funds					
Cash at bank with immediate access	2,701	-	153	2,854	4,543
	2,701	**-**	**153**	**2,854**	**4,543**
B Other monetary assets					
Gift aid due to charity	2,856	-	-	2,856	3,025
	2,856	**-**	**-**	**2,856**	**3,025**
C Liabilities					
Falling due within one year:					
Pension due	207	-	-	207	193
Fee for Independent Examination	804	-	-	804	780
	1,011	**-**	**-**	**1,011**	**973**

D Assets retained for charity's own use	Value 2023 £	Value 2022 £
Equipment	8,803	8,803
	8,803	**8,803**

The trustees have used insurance values for contents and equipment as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by M.Rajkumar date Oct 15, 2024

M.Rajkumar (Oct 15, 2024 08:55 GMT+1)

Pastor Rajkumar

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

		Unrestricted Funds				
		General funds £	Designated funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Employment costs	Note 4	33,458	-	-	33,458	32,231
Pension contributions	Note 4	2,352	-	-	2,352	2,310
Rental expense		4,213	-	-	4,213	4,217
Travel	Note 4	4,041	-	-	4,041	4,925
Ministry costs and administration		3,326	-	92	3,417	1,041
Governance		494	-	-	494	1,274
Insurance		391	-	-	391	383
Safeguarding and data protection		205	-	-	205	205
Other costs		246	-	11	257	250
		48,724	-	103	48,827	46,835

3 Grants and gifts paid to others

Organisations < £1,000	60	-	-	60	560
	60	-	-	60	560

4 Transactions with related parties

Pastor Rajkumar served as a church leader and was paid £16,500 [2022: £24,000] for serving in that capacity, not for serving as a trustee. His spouse was paid £17,700 [2022: £9,000] for serving the church; these payments are permitted by the charity's governing document.

In addition, included in the travel expenditure totalling £4,041 [2022: £4,925] is provision of travel for Pastor Rajkumar, so that he could better perform his duties, plus provision of travel to his spouse for similar duties.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	4,533	46,952	(48,784)	(1)	2,700
	4,533	46,952	(48,784)	(1)	2,700
Restricted funds					
Special offering	10	100	(103)	1	8
Building fund	-	145	-	-	145
	10	245	(103)	1	153
Total funds	4,543	47,197	(48,887)	-	2,853

The Special offering in 2023 relates to funds given for use in the Sunday School.

A new Building Fund has been set up this year.

EL-BETHEL MINISTRY

England & Wales - Charity number 1115812

Accounts

El-Bethel Ministry

Report and Accounts
Year ended 31 December 2022

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

EL-BETHEL MINISTRY

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2022

ADDRESS FOR CORRESPONDENCE	2A Stacey Close Gravesend Kent DA12 5TD
GOVERNING DOCUMENT	Declaration of Trust dated May 2006 as amended in March 2018.
CHARITY REGISTRATION NUMBER	1115812
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Pastor Rajkumar Mrs. J Gnanasambanthan Mr. B K Anton
BANKERS	HSBC UK
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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EL-BETHEL MINISTRY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2022.

Objects of the charity

The charity, which is a church, is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance the Christian faith in the UK and elsewhere, and to relieve persons who are in conditions of need or hardship or who are aged or sick.

Review of the charity's main activities and achievements

During this past year we have demonstrated our Christian faith in action, by serving the community, by holding and supporting various activities and prayers, meetings, including the following:-

After the lockdown in 2021 we started our Sunday service on 05th December 2021 at Highfield Road Baptist Church building, Dartford and on 12th December 2021 we restarted our Sunday service at Oakridge Baptist Church building, High Wycombe. We couldn't start our Sunday service at Brownhill Baptist church, due to their building work. All believers of Catford joined the service in Dartford, till we found the new place of worship near Catford.

Further to our meeting with the Pastor and deacons of Brownhill Road Baptist Church, Catford on April 2022, we were advised that the church monthly rent fee will be increased more than what we were paying before. Also, their newer rules made us consider whether to hire their hall further for our Sunday services. They told us that we could start our Sunday service from June 2022. We were not financially stabilised just after the lockdown, therefore after 19 years of doing our worship at the Brownhill building, sadly we left.

New Year services: We celebrated the New Year service in High Wycombe, after the church service we arranged lunch in a church believer's house. Non-Christians joined our New Year's lunch. Pastor prayed for them and blessed them. We thanked God for giving us this New year where the talk of covid was fading away and God keeping us safe during the difficult time, even though two of our elderly mothers died during covid time. Some of us were still wearing the masks to protect ourselves.

Mother's Day service: In Dartford and High Wycombe, we invited non-Christians to the Sunday service. Special sermon was preached on that day for mothers. Flowers were given by the children to all the mothers who attended service on that day. We honoured all the mothers by asking all of them to come to the front and all clapped for them remembering their great work in the family, church, in the society.

Palm Sunday: In Dartford, our Sunday school children marched around the congregation inside the church with singing, holding banners, leaves and playing musical instruments. We did this to remember when Jesus entered Jerusalem riding on a donkey and people welcomed Him with waving palm leaves and laying the leaves on the ground. On this day, our children prayed for people in need around the world, for governments and countries.

Good Friday Service: In Dartford and High Wycombe, we invited people from the community to attend the service, sharing the importance of Jesus' crucifixion. We gave vegetarian meals to all those who attended the service on that day in Dartford. During that Holy week, each day we had prayers on zoom, and we encouraged the ladies and men to share the word of God from the Bible about the death of Jesus.

Zoom youth and young adults' meetings: In the meetings we have discussion, sharing youth-related issues, praying for each other, music and singing, bible teaching. We followed the zoom safeguarding rules.

Zoom ladies' meetings: To build the ladies' fellowship and friendship, church ladies had meeting groups on zoom every week. In these small meetings we discussed about Sunday sermons, world issues. We prayed for world problems. We received Bible teachings from our leaders, and we prayed for each other. This helps the believers to love and care for each other. We invited non-Christians to these meetings. We prayed for them.

Helping churches in Sri Lanka: In July 2022 during the financial crisis in Sri Lanka, we heard that churches and believers were struggling financially, even some people not getting a single meal per day. As a church we wanted help those people. We sent £500 to the church in Sri Lanka called Zion Church in Jaffna. Zion Church helped other churches in Sri Lanka and people who were struggling. They emailed us all the receipts and expenses that was spent from £500.

Church Park picnic: The Church organised a park picnic in Beckenham place park. Non- believers from the community joined us. All enjoyed the fellowship, and tasty home cooked food. Games for the children, and adults, were arranged by the church. We had good fellowship with each other.

Safeguarding awareness: In Dartford and High Wycombe, we held a special Sunday service about safeguarding awareness. We showed videos about safeguarding in the church. Our children shared drawings, prayers, singing and speeches to highlight this issue to the congregation. Safeguarding co-ordinator spoke about the importance of safeguarding.

New meetings in Lewisham: In May 2022 we started a new weekday meeting at the Irish community hall in Lewisham for the people who live in Lewisham. Our ladies were encouraged to lead the most part of the meetings. During the children's holiday we did youth meetings and practices for the church anniversary in the hall. After our Christmas break and winter, we could not restart the meeting again in the hall. We are already paying rent in three places, but in the future if we need to we will hire the hall for our meetings.

Starting new Sunday service in Downham, Bromley: We found a new place for our Sunday service for Catford believers. We printed invitations and gave it to everyone in Downham, Catford, Lewisham areas.

We started our new Sunday service on the 7th of August at Bromley and Downham youth centre. This place is closer to Catford, Bromley and Lewisham and some of Greenwich borough area and unites all the Tamil community who are living in this area.

Anniversary Service: We celebrated our 22nd anniversary service in the new worship place Bromley and Downham youth centre in Downham. We gave invitations to people who live in Downham. New people attended the anniversary service. It was a combined service. Children, teens, and adults showed their talents through singing, skit, and playing music.

Shoebox collection for operation Christmas child: We teach our Sunday school children how to give and help people in need. Our children gave around 30 shoeboxes of Christmas presents for children in need. We sent them through operation Christmas child Samaritans purse, UK. Also, we encouraged the congregation to send shoeboxes through online or drop shoeboxes at the collection point.

Giving out Christmas cards with blessing words and gift vouchers to people we do not know: our teens select a few people on the high street and gave Christmas cards with gift vouchers and blessing words in it. Adults were supervising the teens. They also put a few cards with blessing words under some car wipers. This helps them to learn to love the neighbours as Jesus taught.

Carol services: We celebrated our carol service at Bromley and Downham youth centre, and the Christmas combined service in Dartford. These services give a good opportunity to our Sunday school children and adults to show their talents by playing musical instruments, singing and acting. We had invited non-Christians to these services.

Christmas service: We celebrated Christmas at Highfield Road Baptist Church, Dartford. Sunday school teachers taught the children and helped with practice for the children to sing, play music and present skit about Christmas. Youth, ladies, and men sang songs, played music on Christmas day. We encouraged everyone to show their talents. Friends and families joined our Christmas service.

31st December watchnight service: Church members and non-Christians attended the service. Pastor blessed the Congregation and gave a promise verse for the next year. Children and youth sang and played music. We started the New year with wishes, prayer, and praising God.

Our church also undertook our regular activities, such as contacting non-Christians on the phone at hospitals and home, praying and comforting people who were sick.
We claimed £6,445 Gift aid from HMRC. This was helpful to the church finance.
In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review
During the year income increased by £9,260, to £46,270, and expenditure increased by £9,590, to £47,400. As a result the cash held by the charity decreased by £1,130, to £4,540, of which £4,530 is unrestricted and can be used for any charitable purpose.

Reserves policy
The trustees have determined that the charity should aim to hold unrestricted cash of no less than £2,000 (which equates to about 2 weeks of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £4,530 and the charity is complying with its reserves policy.

Governance
Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

Pastor Rajkumar

Date: 16 October 2023

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

EL-BETHEL MINISTRY

I report to the trustees on my examination of the accounts of El-Bethel Ministry ('the charity') for the year ended 31 December 2022 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the 2011 Act’).

I report in respect of my examination of the charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 19 October 2023

EL-BETHEL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Income receipts						
Donations		39,183	-	510	39,693	28,766
Gift aid receipts		6,445	-	-	6,445	2,245
Government grants		-	-	-	-	5,993
Other		130	-	-	130	1
Total receipts		45,758	-	510	46,268	37,006
Payments						
Payments in relation to charitable activities undertaken directly	2	46,835	-	-	46,835	36,932
Grants paid in relation to charitable activities undertaken by others	3	60	-	500	560	873
Total payments		46,895	-	500	47,395	37,805
Net of receipts / (payments) before transfers		(1,137)	-	10	(1,127)	(799)
Transfers between funds	5	-	-	-	-	-
Net movement in funds		(1,137)	-	10	(1,127)	(799)
Cash funds as at last year end		5,670	-	-	5,670	6,470
Cash funds at this year end	A	4,533	-	10	4,543	5,670

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds				
	General funds	Designated funds	Restricted funds	Total 2022	Total 2021
	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	4,533	-	10	4,543	5,670
	4,533	**-**	**10**	**4,543**	**5,670**
B Other monetary assets					
Gift aid due to charity	3,025	-	-	3,025	5,622
	3,025	**-**	**-**	**3,025**	**5,622**
C Liabilities					
Falling due within one year:					
Pension due	193	-	-	193	193
Fee for Independent Examination	780	-	-	780	780
	973	**-**	**-**	**973**	**973**

D Assets retained for charity's own use	Value 2022	Value 2021
	£	£
Equipment	8,803	7,549
	8,803	**7,549**

The trustees have used insurance values for contents and equipment as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by date

Pastor Rajkumar 16 October 2023

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

		Unrestricted Funds				
		General funds £	Designated funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Employment costs	Note 3	32,231	-	-	32,231	31,478
Pension contributions	Note 3	2,310	-	-	2,310	2,205
Rental expense		4,217	-	-	4,217	260
Travel		4,925	-	-	4,925	673
Stationery, website and phone		951	-	-	951	738
Governance		1,274	-	-	1,274	850
Insurance		383	-	-	383	358
Safeguarding and data protection		205	-	-	205	281
Evangelical Alliance		90	-	-	90	90
Other costs		250	-	-	250	-
		46,835	-	-	46,835	36,932

3 Grants and gifts paid to others

Organisations	60	-	500	560	873
	60	-	500	560	873

4 Transactions with related parties

Pastor Rajkumar served as a church leader and was paid £24,000 [2021: £24,000] for serving in that capacity, not for serving as a trustee. His spouse was paid £9,000 [2021: £7,750] for serving the church; these payments are permitted by the charity's governing document.

In addition, included in the travel expenditure totalling £4,925 [2021: £673] is provision of travel to Pastor Rajkumar, a trustee so that he could better perform his duties, plus provision of travel to his spouse for similar duties.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	5,670	45,758	(46,895)		4,533
	5,670	45,758	(46,895)	-	4,533
Restricted funds					
Special offering	-	510	(500)	-	10
	-	510	(500)	-	10
Total funds	5,670	46,268	(47,395)	-	4,543

The Special offering relates to a collection for the Zion Church in Jaffna, Sri Lanka.

EL-BETHEL MINISTRY

England & Wales - Charity number 1115812

Accounts

El-Bethel Ministry

Report and Accounts

Year ended 31 December 2021

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

EL-BETHEL MINISTRY

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2021

ADDRESS FOR CORRESPONDENCE	2A Stacey Close Gravesend Kent DA12 5TD
GOVERNING DOCUMENT	Declaration of Trust dated May 2006 as amended in March 2018.
CHARITY REGISTRATION NUMBER	1115812
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Pastor Rajkumar Mrs. J Gnanasambanthan Mr. B K Anton
BANKERS	HSBC UK
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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EL-BETHEL MINISTRY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2021.

Objects of the charity

The charity, which is a church, is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance the Christian faith in the UK and elsewhere, and to relieve persons who are in conditions of need or hardship or who are aged or sick.

The church is not a building, but a gathering. Ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the church as a community of people. By loving and serving Jesus Christ, they were committed to loving and caring for each other. This brought blessing to the area in which they lived.

El-Bethel Tamil church; its leaders, trustees and members are committed to the restoration of this New Testament principle. Their church is one of many churches in the area, country and in the world, that is dedicated to re-discovering the excitement of knowing Jesus Christ. Their personal vision is to see the communities of High Wycombe-Bucks., Dartford-Kent, Bromley, Greenwich and Lewisham-London Districts, to receive this experience of knowing Jesus as their Lord, Saviour and friend.

Review of the charity's main activities and achievements

During this past year we have demonstrated our Christian faith in action, by serving the community, by holding and supporting various activities and prayers, meetings, including the following:-

We thank God for the new technology “zoom”. During this pandemic time zoom gathering was very helpful, we prayed for each other, comforted each other in the small meetings. We invited non-believers to our meetings and prayed for them.
During Covid 19 pandemic, all our meetings and services were held in "zoom". From 12 June 2021 fasting prayer was restarted at Oakridge Baptist church building, High Wycombe, for once a month. On December 05th we restarted our Sunday service at Highfield Road Baptist Church building, Dartford and on 12th December we restarted our Sunday service at Oakridge Baptist Church building, High Wycombe. We followed Government covid 19 guidelines, Baptist church guidelines on each service and meetings.
At Lewisham, Brownhill Road Baptist church informed us that they do not know when their refurbishment work will finish in their church building. Therefore, we did not do any of our meetings or Sunday services in the Lewisham church building during this financial year.
Church believers were very supportive to each other. Whenever a family was affected by corona virus, church members contact the family, cook food for the family and leave the food outside the affected family’s door.
Zoom Mother’s Day service: We invited non-Christians to the zoom Sunday service. We prayed for all the mothers and encouraged them to be safe and healthy during this pandemic time. Special sermon was preached on that day for mothers.
Zoom Palm Sunday service: Even though we could not do what we did in the church building, we used plants, children's drawing pictures and palm leaves to wave and sing in the zoom service. We did this, to remember when Jesus entered Jerusalem riding on a donkey and people welcomed Him with waving palm leaves and laying the leaves on the ground. On this day, our children prayed for people in need around the world, for governments and countries.

Zoom Good Friday Service: We remembered the day Jesus died on the cross for our sins. We meditated on the words that Jesus said on the cross. During that Holy week, each day we had prayers and we encouraged the ladies and men to share the word of God from the Bible about the death of Jesus.

Zoom youth and young adults' meetings: In the meetings we have discussion, sharing youth related issues and praying for each other, music and singing, bible teaching. Through this, the youth are encouraged to be safe and strong during this pandemic time.
Zoom ladies' and men's meetings: To build the ladies' and men's fellowship and friendship, church men and ladies had separate meeting groups on "zoom" every week. In these small meetings we discussed about Sunday sermons, world issues. We received Bible teachings from our leaders, and we prayed for each other. This helps the believers to love and care for each other, to be safe and strong during this pandemic time. In the meetings we talked about world pandemic issues and prayed for the countries and leaders of the world.
Zoom Safeguarding awareness: We held a special zoom Sunday service about safeguarding awareness. Our children shared drawings, prayers, singing and speeches to highlight this issue to the congregation. Safeguarding co-ordinator spoke about the importance of safeguarding.
Zoom Anniversary Service: We celebrated to thank God for being with us in the past year. We invited special guests to speak and pray for us. We invited the community, sending leaflets on social media. We invited few Pastors from other countries to preach on that day and to pray for us. Christians from other countries joined our Anniversary celebration.

Church Picnic: On 14th August we arranged a church park picnic. Most of the church members came and non-Christians joined us. It was a beautiful day. Everyone brought tasty fresh cooked food from home. Everyone enjoyed. Church members were very happy to see each other after the pandemic lockdown. Children played games and young people played cricket. All had good fellowship on that day.

Orpington fruit and vegetable farm trip: In August, church families came together at this farm, plucked fruits and vegetables from the trees and plants. Children, elderly people, and youth all had good fellowship on that day. Non-Christian joined us. We had a car boot picnic on that day.

Shoebox collection for operation Christmas child: We encouraged the congregation to send shoeboxes through online or drop shoe boxes at the collection point. We encouraged and taught our children and adults to give people in need during this pandemic time. Most of our church members sent shoe boxes through online. We sent them through 'Operation Christmas Child' by Samaritan Purse, UK

Christmas service: We celebrated Christmas at Highfield Road Baptist Church, Dartford. Sunday school teachers taught the children and gave practice to children to sing, play music and present skit about Christmas. Youth, ladies, and men sang songs, played music on Christmas day. We encouraged everyone to show their talents. Friends and families joined our Christmas service.
31st December watchnight service: Church members and non-Christians attended the service. Pastor blessed the Congregation and gave promise verse for the next year. Children and youth sang and played music. We started the New year with wishes, prayer and praising God.

Our church also undertook our regular activities on the phone. Such as contacting non-Christians on phone at hospitals and home, prayed and comforted people who were sick. Two non-Christians were admitted to the hospital in critical conditions. The families contacted us to pray for them. Church prayed and comforted those families. Both patients were healed and came out of the hospitals. They called us and thanked the church. Our congregation prayed in groups on the phone and in zoom for our Prime Minister and cabinet ministers, NHS, police, and all those who are working for the public during lockdown. Church prays for every issue of the world. Whenever the lockdown ceased the church leaders visited church member's houses to pray and comfort them.

Church helpers had training and meetings often on zoom. They were encouraged to lead the meetings and services on zoom whenever the leaders were part time furloughed.

Safeguarding in zoom: We discussed about safeguarding before we started zoom meetings. Arranged two adults to be in each meeting. We ask parent's permission to share their children's information on zoom before the meetings.
We appointed helpers in the church to take care of the technical side of the zoom lines. For each meeting we have new passcode and new meeting ID. We use waiting rooms in the zoom by putting people in the waiting room, only allowing people we know to join the meetings. We use the zoom security, to keep the congregation safe.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review
During the year income decreased by £3,100, to £37,000, and expenditure decreased by £1,000, to £37,800. As a result the cash held by the charity decreased by £800, to £5,670, of which all is unrestricted and can be used for any charitable purpose.
Even though the congregation struggled financially, they cheerfully supported the church financially with what they could. We helped the churches in India and Sri Lanka to give out food parcels to people who are in poverty during this pandemic time. We claimed Gift aid from HMRC. This was helpful to the church finance.

Reserves policy
The trustees have determined that the charity should aim to hold unrestricted cash of no less than £2,000 (which equates to about 3 weeks of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £5,670 and the charity is complying with its reserves policy.

Governance
Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

Pastor Rajkumar

Date: 27 September 2022

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

EL-BETHEL MINISTRY

I report to the trustees on my examination of the accounts of El-Bethel Ministry ('the charity') for the year ended 31 December 2021 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the 2011 Act’).

I report in respect of my examination of the charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 28 September 2022

EL-BETHEL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Income receipts						
Donations		28,766	-	-	28,766	29,100
Gift aid receipts		2,245	-	-	2,245	8,748
Government grants		5,993	-	-	5,993	2,268
Other		1	-	-	1	3
Total receipts		37,006	-	-	37,006	40,120
Payments						
Payments in relation to charitable activities undertaken directly	2	36,932	-	-	36,932	38,641
Grants paid in relation to charitable activities undertaken by others	3	873	-	-	873	160
Total payments		37,805	-	-	37,805	38,801
Net of receipts / (payments) before transfers		(799)	-	-	(799)	1,319
Transfers between funds		-	-	-	-	-
Net movement in funds		(799)	-	-	(799)	1,319
Cash funds as at last year end		6,470	-	-	6,470	5,151
Cash funds at this year end	A	5,670	-	-	5,670	6,470

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

	Unrestricted Funds				
	General funds £	Designated funds £	Restricted funds £	Total 2021 £	Total 2020 £
A Cash funds					
Cash at bank with immediate access	5,670	-	-	5,670	6,470
	5,670	**-**	**-**	**5,670**	**6,470**
B Other monetary assets					
Gift aid due to charity	5,622	-	-	5,622	2,210
	5,622	**-**	**-**	**5,622**	**2,210**
C Liabilities					
Falling due within one year:					
Pension due	193	-	-	193	175
Fee for Independent Examination	780	-	-	780	1,560
	973	-	-	973	1,735
	973	**-**	**-**	**973**	**1,735**

D Assets retained for charity's own use	Value 2021 £	Value 2020 £
Equipment	7,549	7,290
	7,549	**7,290**

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by Pastor Rajkumar

date 27 September 2022

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

		Unrestricted Funds				
		General funds	Designated funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly						
Employment costs	Note 3	31,478	-	-	31,478	29,479
Pension contributions	Note 3	2,205	-	-	2,205	2,100
Rental expense		260	-	-	260	2,502
Travel		673	-	-	673	2,202
Equipment		-	-	-	-	924
Stationery, website and phone		738	-	-	738	693
Governance		850	-	-	850	120
Insurance		358	-	-	358	365
Work among the young		246	-	-	246	129
Evangelical Alliance		90	-	-	90	90
Other costs		35	-	-	35	38
		36,932	-	-	36,932	38,641
3 Grants and gifts paid to others						
Organisations		873	-	-	873	160
Individuals		-	-	-	-	-
		873	-	-	873	160

4 Transactions with related parties

Pastor Rajkumar served as a church leader and was paid £24,000 [2020: £24,000] for serving in that capacity, not for serving as a trustee. His spouse was paid £7,750 [2020: £6,000] for serving the church; these payments are permitted by the charity's governing document.

In addition, included in the travel expenditure totalling £673 [2020: £2,202] is provision of travel to Pastor Rajkumar, a trustee so that he could better perform his duties, plus provision of travel to his spouse for similar duties.

EL-BETHEL MINISTRY

England & Wales - Charity number 1115812

Accounts

El-Bethel Ministry

Report and Accounts
Year ended 31 December 2020

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

EL-BETHEL MINISTRY

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2020

ADDRESS FOR CORRESPONDENCE	2A Stacey Close Gravesend Kent DA12 5TD
GOVERNING DOCUMENT	Declaration of Trust dated May 2006 as amended in March 2018.
CHARITY REGISTRATION NUMBER	1115812
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Pastor Rajkumar Mrs. J Gnanasambanthan Mr. B K Anton
BANKERS	HSBC UK
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 8	Notes to the Accounts

EL-BETHEL MINISTRY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2020.

Objects of the charity

The charity, which is a church, is governed by a trust deed and is constituted as a trust. The charity's principal objects, as set out in its governing document, are to advance the Christian faith in the UK and elsewhere, and to relieve persons who are in conditions of need or hardship or who are aged or sick.

The church is not a building, but a gathering. Ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the church as a community of people. By loving and serving Jesus Christ, they were committed to loving and caring for each other. This brought blessing to the area in which they lived.

El-Bethel Tamil church; its trustees and members are committed to the restoration of this New Testament principle. Their church is one of many churches in the area, country and in the world, that is dedicated to re-discovering the excitement of knowing Jesus Christ. Their personal vision is to see the communities of High Wycombe-Bucks., Dartford-Kent, Bromley, Greenwich and Lewisham-London Districts, to receive this experience of knowing Jesus as their Lord, Saviour and friend.

Summary of the charity's main activities and achievements

To further the above objects and vision, during this past year we have demonstrated our Christian faith in action, by serving the community, by holding and supporting various activities and events, including the following: -

New Year service: We invited the community to our midnight service, providing Bible promise cards to motivate the congregation into the new year. We provide lunch in our High Wycombe service.

After 15th of March 2020 during the pandemic Covid 19, all our meetings and services were held in zoom.

Mother's Day: We invited non-Christians to the zoom service. We prayed for all mothers and encouraged them to be safe and healthy during this pandemic time.

Palm Sunday: Even though we could not do what we did in the church building, we used plants and children drew and coloured palm leaves to wave and sing in the zoom service. This is to remember when Jesus entered Jerusalem riding on a donkey and people welcomed Him with waving palm leaves and laying the leaves on the ground. On this day, our children prayed for people in need around the world.

Good Friday Service: We remembered the day Jesus died on the cross for our sins. We meditated on the words Jesus said on the cross. During that Holy week, each day we had prayers and we encouraged the ladies and men to share the word of God from the Bible about the death of Jesus.
Youth meetings: In the meetings we have discussions, sharing youth related issues and praying for each other, music and singing, bible teaching. Through this, the youth are encouraged to be safe and strong during this pandemic time.

Ladies and men's meetings: To build the ladies and men's fellowship and friendship they met in the zoom meeting every week. Our discussion, Bible teachings and prayers for each other, helps them to love and care about each other, and to be safe and strong during this pandemic time. In the meetings we talk about world pandemic issues and pray for the countries and leaders of the world.

Safeguarding awareness: We held a special zoom Sunday service about safeguarding awareness. Our children shared drawings, prayers, singing and speeches to highlight this issue to the congregation.

Anniversary Service: We celebrated to thank God for being with us in the past year. We invited special guests to speak and pray for us. We invited the community, sending leaflets on social media.

Carol service: Sunday school teachers taught the children and gave practice to children to sing, play music and present skit about Christmas. Youth, ladies, and men practiced songs, and played music in zoom. We encouraged everyone to show their talents. Friends and families from other countries joined us.

Shoebox collection for operation Christmas child: We encouraged the congregation to send shoeboxes through online or drop shoe boxes at the collection point. We encouraged and taught our children and adults to give and help people in need during this pandemic time. Most of our church members sent shoeboxes through online. We sent them through 'Operation Christmas Child' by Samaritans Purse, UK.

Christmas service: We celebrated Christmas on zoom by singing, playing music, and teaching about Christmas. People from other countries also joined us. We prayed and encouraged each other. We sent Christmas gifts to all our church elderly people through online parcel services.
Funerals: During this pandemic time two of our elderly mothers in our church died. Even though we were not able to visit their families during lockdown, some of us were able to attend the funerals at the cemetery and at the funeral parlour. The church members were more supportive to the families who lost their loved ones, by praying and comforting them on the phone and zoom. We arranged special zoom prayers for the families. Their relatives and friends joined us from other countries.
Our church also undertook our regular activities on the phone. Such as calling people at hospital and home. We prayed and comforted people who are in need, over the phone. Apart from this our congregation were encouraged to pray together and to encourage each other on the phone. Our congregation prayed in groups on the phone and in zoom for U.K, our Prime Minister and cabinet ministers, NHS, police, and all those working for the public during lockdown. The Church prays for every issue of the world. Whenever the lockdown ceased the church leaders visited church members' houses to pray and comfort them.
Church helpers had training and meetings often on zoom. They were encouraged to lead the meetings and services on zoom whenever the leaders were part time furloughed.

Safeguarding in zoom:

We discussed about safeguarding before zoom meetings and arranged two adults to be in each meeting. We ask parents' permission to share their children's information on zoom before the meetings.

We appointed helpers in the church to take care of the technical side of the zoom lines. For each meeting we have new passcode and new meeting ID. We use the waiting rooms in the zoom by putting people in the waiting room, only allowing people we know to join the meetings. We use the zoom security, to keep the congregation safe.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £11,900, to £40,100, and expenditure decreased by £9,700, to £38,800. As a result the cash held by the charity increased by £1,300, to £6,500, of which all is unrestricted and can be used for any charitable purpose.

Even though the congregation struggled financially; they cheerfully supported the church financially with what they could. Gift aid small donation claim money from HMRC helped the church financially during this pandemic time. As we are not having our services and meetings in the buildings, we stopped our monthly standing orders for rents. This helped us to save some money in the church bank account.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £1,500 so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of almost £6,500 and the charity is complying with its reserves policy.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited and appointed by the existing trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Pastor Rajkumar

Date: 13 October 2021

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

EL-BETHEL MINISTRY

I report to the trustees on my examination of the accounts of El-Bethel Ministry ('the charity') for the year ended 31 December 2020 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the 2011 Act’).

I report in respect of my examination of the charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 15 October 2021

EL-BETHEL MINISTRY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Income receipts						
Donations		29,100	-	-	29,100	37,765
Gift aid receipts		8,748	-	-	8,748	14,232
Government grants		2,268	-	-	2,268	-
Other		3	-	-	3	11
Total receipts		40,120	-	-	40,120	52,009
Payments						
Payments in relation to charitable activities undertaken directly	2	38,792	-	9	38,801	48,496
Total payments		38,792	-	9	38,801	48,496
Net of receipts / (payments) before transfers		1,328	-	(9)	1,319	3,513
Transfers between funds	4	-	-	-	-	-
Net movement in funds		1,328	-	(9)	1,319	3,513
Cash funds as at last year end		5,142	-	9	5,151	1,638
Cash funds at this year end	A	6,470	-	-	6,470	5,151

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

	Unrestricted Funds				
	General funds	Designated funds	Restricted funds	Total 2020	Total 2019
	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	6,470	-	-	6,470	5,151
	6,470	**-**	**-**	**6,470**	**5,151**
B Other monetary assets					
Gift aid due to charity	2,210	-	-	2,210	7,375
	2,210	**-**	**-**	**2,210**	**7,375**
C Liabilities					
Falling due within one year:					
Pension due	175	-	-	175	175
Fee for Independent Examination	1,560	-	-	1,560	780
	1,735	**-**	**-**	**1,735**	**955**

D Assets retained for charity's own use	Value 2020	Value 2019
	£	£
Equipment	7,290	6,354
	7,290	**6,354**

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by date

Pastor Rajkumar 13 October 2021

The notes on page 8 form part of these accounts.

EL-BETHEL MINISTRY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

		Unrestricted Funds				
		General funds	Designated funds	Restricted Funds	Total 2020	Total 2019
		£	£	£	£	£
Employment costs	Note 3	29,479	-	-	29,479	28,010
Pension contributions	Note 3	2,100	-	-	2,100	1,752
Rental expense		2,502	-	-	2,502	8,184
Travel		2,202	-	-	2,202	7,540
Equipment		924	-	-	924	-
Stationery, website and phone		693	-	-	693	904
Governance		120	-	-	120	918
Visiting speakers		-	-	-	-	90
Insurance		365	-	-	365	297
Work among the young		129	-	-	129	341
Evangelical Alliance		90	-	-	90	90
Gifts and grants		151	-	9	160	60
Other costs		38	-	-	38	310
		38,792	-	9	38,801	48,496

3 Transactions with related parties

Pastor Rajkumar served as a church leader and was paid £24,000 [2019: £24,000] for serving in that capacity, not for serving as a trustee and his spouse was paid £6,000 [2019: £4,500]; these payments are permitted by the charity's governing document.

In addition, included in the travel expenditure totalling £2,202 [2019: £7,540] is provision of travel to Pastor Rajkumar, a trustee so that he could better perform his duties, plus provision of travel to his spouse for similar duties.

4 Movement of funds

	Balance at 31Dec2019	Receipts	Payments	Transfers	Balance at 31Dec2020
	£	£	£	£	£
General funds	5,142	40,120	(38,792)		6,470
	5,142	40,120	(38,792)	-	6,470
Restricted funds					
Mission Fund	9	-	(9)	-	-
	9	-	(9)	-	-
Total funds	5,151	40,120	(38,801)	-	6,470