

**BETHEL PRAYER MINISTRY INTERNATIONAL (CRICKLEWOOD ASSEMBLY)
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

KLS Tax & Accounting Limited
Office 14C, IBC
316E Ilford Lane
Ilford
Essex
IG1 2LT

Bethel Prayer Ministry International (Cricklewood Assembly)

Contents

	Page
Trustees' Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6—8

Bethel Prayer Ministry International (Cricklewood Assembly) Trustees' Report For The Year Ended 31 December 2024

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

Objectives and Activities

Aims and Objectives

The Board of Trustees has decided to keep to our primary objectives and continue our search for permanent places of worship.

To establish a strong sense of awareness of missions and getting church members and pastors involved in missions

Conduct regular training seminars for youths in the church as well the community

Establish a strong youth ministry to promote and encourage best practice in the society.

Organise more activities that will help develop the spiritual life of our members, such as crusades and retreats with the aim of building strong relationships between the assemblies

Increase our membership by 10% through community outreach programmes and counselling.
Expand into different areas in the country.

Public Benefit

Providing youth engagement and counselling where possible

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Samuel Manu
Ms Misornu Addo
Mr John Eshun - Head of Trustee

Charity Number

1118834

Principal Address

P. O. Box 59152
Cricklewood
London
NW2 9GR

Independent Examiner

George Osei
KLS Tax & Accounting Limited
Office 14C, IBC
316E Ilford Lane
Ilford
Essex
IG1 2LT

Bethel Prayer Ministry International (Cricklewood Assembly)
Trustees' Report (continued)
For The Year Ended 31 December 2024

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr John Eshun

Trustee

31/10/2025

Bethel Prayer Ministry International (Cricklewood Assembly)
Independent Examiner's Report to the Trustees of Bethel Prayer Ministry International
(Cricklewood Assembly)
For The Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of Bethel Prayer Ministry International (Cricklewood Assembly) (the Trust) for the year ended 31 December 2024.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

George Osei
31/10/2025
KLS Tax & Accounting Limited
Office 14C, IBC
316E Ilford Lane
Ilford
Essex
IG1 2LT

Bethel Prayer Ministry International (Cricklewood Assembly)
Statement of Financial Activities
For The Year Ended 31 December 2024

		2024	2023
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	47,246	24,828
EXPENDITURE ON:			
Raising funds	4	(43,432)	(23,895)
Charitable activities:	4		
NET INCOME		3,814	933
NET MOVEMENT IN FUNDS		3,814	933
RECONCILIATION OF FUNDS:			
Total funds brought forward		10,810	9,877
TOTAL FUNDS CARRIED FORWARD	11	14,624	10,810

The notes on pages 6 to 8 form part of these financial statements.

Bethel Prayer Ministry International (Cricklewood Assembly)
Statement of Financial Position
As At 31 December 2024

		2024	2023
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Debtors	8	11,620	9,000
Cash at bank and in hand		10,204	12,517
		<u>21,824</u>	<u>21,517</u>
Creditors: Amounts Falling Due Within One Year	9	<u>(7,200)</u>	<u>(10,707)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>14,624</u>	<u>10,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,624</u>	<u>10,810</u>
NET ASSETS		<u>14,624</u>	<u>10,810</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>14,624</u>	<u>10,810</u>
TOTAL FUNDS	11	<u>14,624</u>	<u>10,810</u>

On behalf of the board

Mr John Eshun
Trustee
31/10/2025

The notes on pages 6 to 8 form part of these financial statements.

Bethel Prayer Ministry International (Cricklewood Assembly)
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

Bethel Prayer Ministry International (Cricklewood Assembly) is an unincorporated charity registered with the Charity Commission, registered charity number 1118834. The principal address is P. O. Box 59152, Cricklewood, London, NW2 9GR.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations and Legacies received from members

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	47,246	24,828

4. Analysis of Expenditure

	2024		
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	1,820	41,612	43,432

	2023		
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	925	22,970	23,895

Bethel Prayer Ministry International (Cricklewood Assembly)
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

5. Support Costs

	2024
	Raising funds
	£
Premises expenses	13,370
General administration	28,242
	<u>41,612</u>
	<u><u>41,612</u></u>
	2023
	Raising funds
	£
Premises expenses	11,342
General administration	11,628
	<u>22,970</u>
	<u><u>22,970</u></u>

6. Independent Examiner's Remuneration

	2024	2023
	£	£
Independent examination of the financial statements	400	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>400</u>	<u>-</u>
	<u><u>400</u></u>	<u><u>-</u></u>

7. Average Number of Employees

Average number of employees during the year was: NIL (2023:)

8. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	11,620	9,000
	<u>11,620</u>	<u>9,000</u>

9. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Bank loans and overdrafts	6,000	9,907
Other creditors	1,200	800
	<u>7,200</u>	<u>10,707</u>
	<u><u>7,200</u></u>	<u><u>10,707</u></u>

Bethel Prayer Ministry International (Cricklewood Assembly)
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

10. Loans

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year or on demand:		
Bank loans	6,000	9,907

11. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	10,810	47,246	(43,432)	14,624
Total funds	10,810	47,246	(43,432)	14,624

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	9,877	24,828	(23,895)	10,810
Total funds	9,877	24,828	(23,895)	10,810

12. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2024	2023
£	£

13. Related Party Disclosures