

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

England & Wales · Charity number 1125974

Details

Status Registered

Legal form Other

Registered 2011-09-29

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

Contact

Address 345 Davidson Road
Croydon
SE24 9BG

Phone 02082655700

Email MARKASHARPE@HOTMAIL.CO.UK

Website BPCIM.ORG

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN RELIGION.2 THE RELIEF OF PERSONS WHO ARE IN CONDITIONS NEED, HARDSHIP OR DISTRESS AND WHO ARE AGED OR SICK BY THE PROVISION OF CHRISTIAN COUNSELLING, SUPPORT AND ADVICE.3 SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: Bethel Prayer Centre is constituted by Trust Deed adopted 10th December 2007 and amended 8th August 2008, and its objectives are to advance the Christian Religion, the relief of persons who are in need and such other charitable purposes as deemed by trustees in their absolute discretion determine in accordance with the statement of beliefs appearing in the schedule of the deed.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND AOVERSEAS.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£76,038	£78,170	-	-
2024-12-31	£90,765	£92,104	-	-
2023-12-31	£89,066	£84,989	-	-
2022-12-31	£72,950	£75,457	-	-
2021-12-31	£93,268	£82,543	-	-

Trustees

Name	Role	Appointed
REVD MARK SHARPE	Chair	
Lorraine Depass		2022-04-20
MARCIA SHARPE		
SARAH-ROSE GRAHAM		2014-09-02
STEPHANIE PLUMMER		2022-04-20
TERRICK GRAHAM		2014-09-02

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

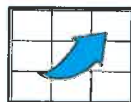
England & Wales - Charity number 1125974

Accounts

**BETHEL PRAYER CENTRE
INTERNATIONAL MINISTRIES**

**TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2025**

CHARITY NUMBER 1125974



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2025**

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Report of the independent examiner	5
Statement of Financial Activities	6
Balance sheet	7
Notes to the financial statements	8-10

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**LEGAL AND ADMINISTRATIVE INFORMATION**

Current Trustees	Bishop Mark Sharpe Prophetess Marcia Sharpe Pastor Terrick Graham Sarah Rose Graham Stephanie Plummer Lorraine Depass
Charity Offices	345 Davidson Road Croydon SE24 9BG
Independent Examiner	Roger Storey FCMA 26 Cherry Orchard Road Bromley, Kent BR2 8NE
Accountants	Accountancy Aid 26 Cherry Orchard Road Bromley Kent BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2025. The financial statements have been prepared in accordance with Charity Law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Bethel Prayer Centre is constituted by Trust Deed adopted 15th October 2014 and amended 8th August 2008, and its objectives are to advance the Christian Religion, the relief of persons who are in need and such other charitable purposes as deemed by trustees in their absolute discretion determine in accordance with the statement of beliefs appearing in the schedule of the deed.

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees: trustees are appointed by the board of trustees and serve continuously. The trustees meet every twice a year to review the financial statements and on a monthly basis with additional representatives from Bethel Prayer Centre International Ministries (BPCIM) who together form the leadership group. Trustees also meet if a meeting is deemed necessary to deal with any issue that might arise that it is felt trustees should be aware of/make a decision. New trustees are appointed by the current trustees, if deemed necessary, after consultation with the prospective trustee and after a unanimous trustee vote.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025 - continued

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR FOR THE PUBLIC BENEFIT

These are our current achievements and performance for the period January 1st 2025 to December 31st 2025.

- We have continued our Food bank every third Sunday of each month, with the view
- to have a hub that will feed the community seven days a week.
- We have accomplished to feed the homeless once a month in the locality
- We have achieved a thriving youth outreach, which covers all aspects of youth development
- We also have identified individuals who need financial support throughout their tertiary education. Therefore, our trust fund is still in process.
- We organise every year a Christmas Dinner and Extravaganza for the local community free of cost.
- We have now re- established a Mission Outreach to support and visit the homes of the elderly, dropping off food parcels at their door.
- We have re- established a children's Christmas shoe box charity to send toys to children in war torn countries.
- We are now distributing clothing, toiletries and educational supplies to both Malawi and South Africa
- We have assisted individuals that were affected by Hurricane Melissa that devastated the Island of Jamaica. As our Charity reflects the Diaspora.

BPCIM continues with the above activities with additional plans for our new community

BPCIM has moved from its current location and we are presently in a new school which serves and facilitates the community exponentially. We are working in partnership with the school to help provide a service to this new community with the view of hosting joint community projects

FINANCIAL REVIEW AND RESERVES POLICY

The charity's work is entirely reliant on tithes and offerings from its members. For the year ended 31st December 2025 the unrestricted reserves were £14,518 (2024 £16,649). The trustees consider the financial position of the charity to be in line with expectations.

PRINCIPAL FUNDING RESOURCES

The sources of funding are tithes and offerings.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025 -
continued****RISK REVIEW**

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with Charity Law which requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether Charity Law has been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



Terrick Graham (Mar 10, 2026, 9:10pm)
Reverend Mark Sharpe
Trustee

Date - 10 Mar 2026

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES
REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES

Report to the trustees/ members of	Bethel Prayer Centre International Ministries		
On accounts for the year ended	31 st December 2025	Charity no	1125974
	Set out on pages 6-10		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	<i>Roger Storey</i>	Date:	04/03/2026
Name:	Roger Storey		
Professional qualification	Fellow Chartered Management Accountant		
Address:	26 Cherry Orchard Road, Bromley, Kent BR2 8NE		

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	<u>2025</u> Total Funds	<u>2024</u> Total Funds £
INCOMING RESOURCES					
Tithes, offerings and donations		61,161	0	61,161	73,645
Income tax recoverable (gift aid)		14,877	0	14,877	17,120
Total Incoming Resources		76,039	0	76,039	90,765
RESOURCES EXPENDED					
<u>Charitable expenditure</u>					
Church costs		78,170	0	78,170	92,105
Total Resources Expended	2	78,170	0	78,170	92,105
NET MOVEMENT IN FUNDS FOR THE YEAR		(2,131)	0	(2,131)	(1,340)
RESERVES BROUGHT FORWARD		16,649	0	16,649	17,989
RESERVES CARRIED FORWARD		14,518	0	14,518	16,649

The notes form part of these financial statements

Statement of total recognised gains and losses

The charity does not have any gains and losses other than the Income and Expenditure for the period to report.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 31ST DECEMBER 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	3	14,877	17,120
Cash at bank and in hand		1,630	2,159
		<u>16,507</u>	<u>19,279</u>
Creditors: amounts falling due within one year	4	1,989	2,630
Net current assets		14,518	16,649
NET ASSETS		<u>14,518</u>	<u>16,649</u>
RESERVES			
Accumulated funds brought forward		16,649	17,989
Surplus (deficit) for the year		(2,131)	(1,340)
		<u>14,518</u>	<u>16,649</u>

The notes form part of these financial statements

Approved by the trustees on 4th March 2026 and signed on its behalf by:



Terrick Graham (Mar 10, 2026, 9:10pm)

Reverend Mark Sharpe
Trustee

10 Mar 2026

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2025****1 Accounting Policies****1.1 Basis of Preparation of Financial Statements**

The financial statements of the charity have been prepared in accordance with Charity Law and prepared under the historical cost convention.

1.2 Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and when the monetary value can be measured with sufficient reliability.

Investment income: this is included in the accounts when receivable.

1.3 Resources Expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

1.5 Unrestricted funds can be used in accordance with the charitable objects at the discretion of the Trustees; restricted funds are subject to restrictions imposed by the donor.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2025 continued**

	<u>2025</u>	<u>2024</u>
	£	£
2 Analysis or resources expended		
Direct Charitable Costs		
Staff pay	12,000	12,000
Rent and rates	16,088	13,488
Musicians and musical equipment	18,197	16,481
Admin and keyholder	1,941	0
Welfare	4,467	6,370
Gifts and donations	0	6,433
Ministry expenses	6,640	10,719
Insurance	1,276	672
Travel & Subsistence	12,112	20,566
Other charitable costs	828	925
Repairs	4	2,260
Accountancy and Audit Fees	1,989	2,191
	78,170	92,105

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2025 - continued**

	<u>2025</u> £	<u>2024</u> £
3 Debtors: amounts due within one year		
Gift aid recoverable	<u>14,877</u>	<u>17,120</u>
4 Creditors: amounts falling due within one year		
Other creditors and accruals	<u>1,989</u>	<u>2,630</u>

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

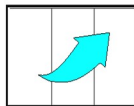
England & Wales - Charity number 1125974

Accounts

**BETHEL PRAYER CENTRE
INTERNATIONAL MINISTRIES**

**TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2024**

CHARITY NUMBER 1125974



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

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Current Trustees	Bishop Mark Sharpe Prophetess Marcia Sharpe Pastor Terrick Graham Sarah Rose Graham Stephanie Plummer Lorraine Depass
Charity Offices	345 Davidson Road Croydon SE24 9BG
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Accountants	Accountancy Aid 26 Cherry Orchard Road Bromley Kent BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2024. The financial statements have been prepared in accordance with Charity Law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Bethel Prayer Centre is constituted by Trust Deed adopted 15th October 2014 and amended 8th August 2008, and its objectives are to advance the Christian Religion, the relief of persons who are in need and such other charitable purposes as deemed by trustees in their absolute discretion determine in accordance with the statement of beliefs appearing in the schedule of the deed.

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees: trustees are appointed by the board of trustees and serve continuously. The trustees meet every twice a year to review the financial statements and on a monthly basis with additional representatives from Bethel Prayer Centre International Ministries (BPCIM) who together form the leadership group. Trustees also meet if a meeting is deemed necessary to deal with any issue that might arise that it is felt trustees should be aware of/make a decision. New trustees are appointed by the current trustees, if deemed necessary, after consultation with the prospective trustee and after a unanimous trustee vote.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024 - continued

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR FOR THE PUBLIC BENEFIT

These are our current achievements and performance for the period January 1st 2024 to December 31st 2024.

- We have continued our Food bank every third Sunday of each month, with the view to have a hub that will feed the community seven days a week.
- We have accomplished to feed the homeless once a month in the locality
- We have achieved a thriving youth outreach, which covers all aspects of youth development
- We also have identified individuals who need financial support throughout their tertiary education. Therefore, our trust fund is still in process.
- We organise every year a Christmas Dinner and Extravaganza for the local community free of cost.
- We have now re- established a Mission Outreach to support and visit the homes of the elderly, dropping off food parcels at their door.
- We have re- established a children's Christmas shoe box charity to send toys to children in war torn countries.
- We are now distributing clothing, toiletries and educational supplies to both Malawi and South Africa

BPCIM continues with the above activities with additional plans for our new community. BPCIM has moved from its current location and we are presently in a new school which serves and facilitates the community exponentially. We are working in partnership with the school to help provide a service to this new community with the view of hosting joint community projects.

FINANCIAL REVIEW AND RESERVES POLICY

The charity's work is entirely reliant on tithes and offerings from its members. For the year ended 31st December 2024 the unrestricted reserves were £16,649 (2023 £17,989). The trustees consider the financial position of the charity to be in line with expectations.

PRINCIPAL FUNDING RESOURCES

The sources of funding are tithes and offerings.

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024****STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with Charity Law which requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether Charity Law has been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Reverend Mark Sharpe
Trustee

Date -

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES
REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES

Report to the trustees/ members of	Bethel Prayer Centre International Ministries		
On accounts for the year ended	31 st December 2024	Charity no	1125974
	Set out on pages 6-10		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:		Date:	
Name:	Roger Storey		
Professional qualification	Fellow Chartered Management Accountant		
Address:	26 Cherry Orchard Road, Bromley, Kent BR2 8NE		

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	<u>2024</u> Total Funds	<u>2023</u> Total Funds £
INCOMING RESOURCES					
Tithes, offerings and donations		73,645	0	73,645	71,472
Income tax recoverable (gift aid)		17,120	0	17,120	17,594
Total Incoming Resources		90,765	0	90,765	89,066
RESOURCES EXPENDED					
<u>Charitable expenditure</u>					
Church costs		92,105	0	92,105	84,989
Total Resources Expended	2	92,105	0	92,105	84,989
NET MOVEMENT IN FUNDS FOR THE YEAR		(1,340)	0	(1,430)	4,077
RESERVES BROUGHT FORWARD		17,989	0	17,989	13,912
RESERVES CARRIED FORWARD		16,649	0	16,649	17,989

The notes form part of these financial statements

Statement of total recognised gains and losses

The charity does not have any gains and losses other than the Income and Expenditure for the period to report.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 31ST DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	3	17,120	17,594
Cash at bank and in hand		2,159	2,707
		19,279	20,301
Creditors: amounts falling due within one year	4	2,630	2,312
Net current assets		16,649	17,989
NET ASSETS		16,649	17,989
RESERVES			
Accumulated funds brought forward		17,989	13,912
Surplus (deficit) for the year		(1,340)	4,077
		16,649	17,989

The notes form part of these financial statements

Approved by the trustees on 4th March 2025 and signed on its behalf by:

Reverend Mark Sharpe
Trustee

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2024****1 Accounting Policies****1.1 Basis of Preparation of Financial Statements**

The financial statements of the charity have been prepared in accordance with Charity Law and prepared under the historical cost convention.

1.2 Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and when the monetary value can be measured with sufficient reliability.

Investment income: this is included in the accounts when receivable.

1.3 Resources Expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

1.5 Unrestricted funds can be used in accordance with the charitable objects at the discretion of the Trustees; restricted funds are subject to restrictions imposed by the donor.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2024 continued**

	<u>2024</u>	<u>2023</u>
	£	£
2 Analysis or resources expended		
Direct Charitable Costs		
Staff pay	12,000	12,000
Rent and rates	13,488	9,600
Musicians and musical equipment	16,481	13,051
Welfare	6,370	9,677
Gifts and donations	6,433	49
Ministry expenses	10,719	7,242
Insurance	672	594
Travel & Subsistence	20,566	25,664
Other charitable costs	925	2,254
Repairs	2,260	2,655
Accountancy and Audit Fees	2,191	2,203
	92,105	84,989

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2024 - continued**

	<u>2024</u>	<u>2023</u>
	£	£
3 Debtors: amounts due within one year		
Gift aid recoverable	17,120	17,594
4 Creditors: amounts falling due within one year		
Other creditors and accruals	2,630	2,312

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

England & Wales - Charity number 1125974

Accounts

**BETHEL PRAYER CENTRE
INTERNATIONAL MINISTRIES**

**TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2023**

CHARITY NUMBER 1125974



Accountancy Aid
26 Cherry Orchard Road
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020 8462 5832

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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Accountants	Accountancy Aid 26 Cherry Orchard Road Bromley Kent BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2023. The financial statements have been prepared in accordance with Charity Law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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TRUSTEES

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BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023 -
continued****ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR FOR THE
PUBLIC BENEFIT**

These are our current achievements and performance for the period January 1st 2023 to December 31st 2023.

- We have continued our Food bank every third Sunday of each month, with the view to have a hub which will feed the community seven days a week.
- We have accomplished to feed the homeless once a month in the locality
- We have achieved a thriving youth outreach which covers all aspects of youth development
- We also have identified individuals who need financial support throughout their tertiary education. Therefore, our trust fund is still in process.
- We organise every year a Christmas Dinner and Extravaganza for the local community free of cost.
- We have now re- established a Mission Outreach to support and visit the homes of the elderly, especially during the pandemic period by placing food parcels at their door steps, within the community, who were not able to come out.
- We have re- established a children's Christmas shoe box charity to send toys to children in war torn countries.
- We are now distributing clothing, toiletries and educational supplies to both Malawi and South Africa.

FINANCIAL REVIEW AND RESERVES POLICY

The charity's work is entirely reliant on tithes and offerings from its members. For the year ended 31st December 2023 the unrestricted reserves were £17,989 (2022 £13,912). The trustees consider the financial position of the charity to be in line with expectations.

PRINCIPAL FUNDING RESOURCES

The sources of funding are tithes and offerings.

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023****STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with Charity Law which requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether Charity Law has been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



Reverend Mark Sharpe
Trustee

Date – 12/03/2024

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES
REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES

Report to the trustees/ members of	Bethel Prayer Centre International Ministries		
On accounts for the year ended	31 st December 2023	Charity no	1125974
	Set out on pages 6-10		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

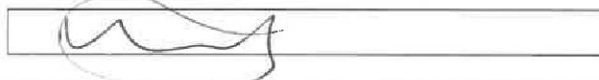
Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13-03-2024

Name:

Roger Storey

Professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	<u>2023</u> Total Funds	<u>2022</u> Total Funds £
INCOMING RESOURCES					
Tithes, offerings and donations		71,472	0	71,472	57,929
Income tax recoverable (gift aid)		17,594	0	17,594	15,021
Total Incoming Resources		89,066	0	89,066	72,950
RESOURCES EXPENDED					
<u>Charitable expenditure</u>					
Church costs		84,989	0	84,989	87,311
Total Resources Expended	2	84,989	0	84,989	87,311
NET MOVEMENT IN FUNDS FOR THE YEAR		4,077	0	4,077	(14,362)
RESERVES BROUGHT FORWARD		13,912	0	13,912	28,274
RESERVES CARRIED FORWARD		17,989	0	17,989	13,912

The notes form part of these financial statements

Statement of total recognised gains and losses

The charity does not have any gains and losses other than the Income and Expenditure for the period to report.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 31ST DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	3	17,594	15,021
Cash at bank and in hand		2,707	872
		<hr/>	<hr/>
		20,301	15,893
Creditors: amounts falling due within one year			
	4	2,312	1,981
Net current assets		17,989	13,912
NET ASSETS		<hr/>	<hr/>
		17,989	13,912
RESERVES			
Accumulated funds brought forward		13,912	28,274
Surplus (deficit) for the year		4,077	(14,362)
		<hr/>	<hr/>
		17,989	13,912

The notes form part of these financial statements

Approved by the trustees on 11th March 2024 and signed on its behalf by:



Reverend Mark Sharpe
Trustee

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2023****1 Accounting Policies****1.1 Basis of Preparation of Financial Statements**

The financial statements of the charity have been prepared in accordance with Charity Law and prepared under the historical cost convention.

1.2 Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and when the monetary value can be measured with sufficient reliability.

Investment income: this is included in the accounts when receivable.

1.3 Resources Expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

1.5 Unrestricted funds can be used in accordance with the charitable objects at the discretion of the Trustees; restricted funds are subject to restrictions imposed by the donor.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2023 continued**

	<u>2023</u>	<u>2022</u>
	£	£
2 Analysis or resources expended		
Direct Charitable Costs		
Loss on investment	0	11,855
Staff pay	12,000	12,000
Rent and rates	9,600	10,925
Musicians and musical equipment	13,051	13,379
Welfare	9,677	4,508
Gifts and donations	49	7,479
Ministry expenses	7,242	8,208
Insurance	594	649
Travel & Subsistence	25,664	11,876
Other charitable costs	2,254	995
Repairs	2,655	3,465
Accountancy and Audit Fees	2,203	1,972
	84,989	87,311

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2023 - continued**

	<u>2023</u>	<u>2022</u>
	£	£
3 Debtors: amounts due within one year		
Gift aid recoverable	<u>17,594</u>	<u>15,021</u>
4 Creditors: amounts falling due within one year		
Other creditors and accruals	<u>2,312</u>	<u>1,981</u>

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

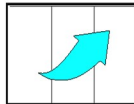
England & Wales - Charity number 1125974

Accounts

**BETHEL PRAYER CENTRE
INTERNATIONAL MINISTRIES**

**TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2022**

CHARITY NUMBER 1125974



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Contents	Pages
Legal and administrative information	1
Report of the trustees	2-4
Report of the independent examiner	5
Statement of Financial Activities	6
Balance sheet	7
Notes to the financial statements	8-10

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**LEGAL AND ADMINISTRATIVE INFORMATION****Current Trustees**

Bishop Mark Sharpe
Prophetess Marcia Sharpe
Pastor Terrick Graham
Sarah Rose Graham
Stephanie Plummer – appointed 20/04/2022
Lorraine Depass – appointed 20/04/2022

Charity Offices

6B Deronda Road
Herne Hill
London
SE24 9BG

Independent Examiner

Roger Storey FCMA
26 Cherry Orchard Road
Bromley, Kent
BR2 8NE

Accountants

Accountancy Aid
26 Cherry Orchard Road
Bromley
Kent
BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022**

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2022. The financial statements have been prepared in accordance with Charity Law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Bethel Prayer Centre is constituted by Trust Deed adopted 15th October 2014 and amended 8th August 2008, and its objectives are to advance the Christian Religion, the relief of persons who are in need and such other charitable purposes as deemed by trustees in their absolute discretion determine in accordance with the statement of beliefs appearing in the schedule of the deed.

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees: trustees are appointed by the board of trustees and serve continuously. The trustees meet every twice a year to review the financial statements and on a monthly basis with additional representatives from Bethel Prayer Centre International Ministries (BPCIM) who together form the leadership group. Trustees also meet if a meeting is deemed necessary to deal with any issue that might arise that it is felt trustees should be aware of/make a decision. New trustees are appointed by the current trustees, if deemed necessary, after consultation with the prospective trustee and after a unanimous trustee vote.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022 -
continued****ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR FOR THE
PUBLIC BENEFIT**

These are our current achievements and performance for the period January 1st 2022 to December 31st 2022.

- * We have continued our Food bank every third Sunday of each month, with the view to have a hub which will feed the community seven days a week.
- * We have accomplished to feed the homeless once a month in the locality
- * We have achieved a thriving youth outreach which covers all aspects of youth development
- * We also have identified individuals who need financial support throughout their tertiary education. Therefore, our trust fund is still in process.
- * We organise every year a Christmas Dinner and Extravaganza for the local community free of cost.
- * We have now re- established a Mission Outreach to support and visit the homes of the elderly, especially during the pandemic period by placing food parcels at their doorsteps, within the community, who were not able to come out.
- * We have re- established a children's Christmas shoe box charity to send toys to children in war torn countries.
- * We are now distributing clothing, toiletries and educational supplies to both Malawi and South Africa.

FINANCIAL REVIEW AND RESERVES POLICY

The charity's work is entirely reliant on tithes and offerings from its members. For the year ended 31st December 2022 the unrestricted reserves were £25,767 (2021 £28,274). The trustees consider the financial position of the charity to be in line with expectations.

PRINCIPAL FUNDING RESOURCES

The sources of funding are tithes and offerings.

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022****STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with Charity Law which requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether Charity Law has been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mark Sharpe

Reverend Mark Sharpe
Trustee

Date 3rd May 2023

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES
REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES

Report to the trustees/ members of

Bethel Prayer Centre International Ministries

On accounts for the year ended

31st December 2022

Charity no

1125974

Set out on pages

6-10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Roger Storey

Date:

03/05/2023

Name:

Roger Storey

Professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	<u>2022</u> Total Funds	<u>2021</u> Total Funds £
INCOMING RESOURCES					
Tithes, offerings and donations		57,929	0	57,929	78,089
Income tax recoverable (gift aid)		15,021	0	15,021	15,179
Total Incoming Resources		72,950	0	72,950	93,268
RESOURCES EXPENDED					
<u>Charitable expenditure</u>					
Church costs		75,457	0	75,457	82,543
Total Resources Expended	2	75,457	0	75,457	82,543
NET MOVEMENT IN FUNDS FOR THE YEAR		(2,507)	0	(2,507)	10,725
RESERVES BROUGHT FORWARD		28,274	0	28,274	17,549
RESERVES CARRIED FORWARD		25,767	0	25,767	28,274

The notes form part of these financial statements

Statement of total recognised gains and losses

The charity does not have any gains and losses other than the Income and Expenditure for the period to report.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 31ST DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	3	15,021	15,179
Building fund investment		11,855	7,690
Cash at bank and in hand		872	7,516
		27,748	30,385
Creditors: amounts falling due within one year	4	1,981	2,111
Net current assets		25,767	28,274
NET ASSETS		25,767	28,274
RESERVES			
Accumulated funds brought forward		28,274	17,549
Surplus (deficit) for the year		-2,507	10,725
		25,767	28,274

The notes form part of these financial statements

Approved by the trustees on 3rd May 2023 and signed on its behalf by:

Mark Sharpe

Reverend Mark Sharpe
Trustee

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2022****1 Accounting Policies****1.1 Basis of Preparation of Financial Statements**

The financial statements of the charity have been prepared in accordance with Charity Law and prepared under the historical cost convention.

1.2 Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and when the monetary value can be measured with sufficient reliability.

Investment income: this is included in the accounts when receivable.

1.3 Resources Expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

1.4 Tangible fixed assets for use by the charity are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Church equipment	10% Straight line method
------------------	--------------------------

1.5 Unrestricted funds can be used in accordance with the charitable objects at the discretion of the Trustees; restricted funds are subject to restrictions imposed by the donor.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2022 continued**

	<u>2022</u>	<u>2021</u>
	£	£
2 Analysis or resources expended		
Direct Charitable Costs		
Staff pay	12,000	0
Rent and rates	10,925	8,100
Musicians and musical equipment	13,379	8,759
Welfare	4,508	9,479
Gifts and donations	7,479	1,482
Ministry expenses	8,208	38,249
Insurance	649	410
Travel & Subsistence	11,877	9,325
Other charitable costs	995	1,494
Conference costs	0	3,259
Repairs	3,465	
Accountancy and Audit Fees	1,972	1,986
	75,456	82,543

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2022 - continued**

	<u>2022</u>	<u>2021</u>
	£	£
3 Debtors: amounts due within one year		
Gift aid recoverable	15,201	15,179
4 Creditors: amounts falling due within one year		
Other creditors and accruals	1,981	2,111

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

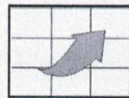
England & Wales - Charity number 1125974

Accounts

**BETHEL PRAYER CENTRE
INTERNATIONAL MINISTRIES**

**TRUSTEES ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2021**

CHARITY NUMBER 1125974



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2021**

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BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**LEGAL AND ADMINISTRATIVE INFORMATION****Current Trustees**

Bishop Mark Sharpe
Prophetess Marcia Sharpe
Pastor Terrick Graham
Sarah Rose Graham

Charity Offices

6B Deronda Road
Herne Hill
London
SE24 9BG

Independent Examiner

Roger Storey FCMA
26 Cherry Orchard Road
Bromley, Kent
BR2 8NE

Accountants

Accountancy Aid
26 Cherry Orchard Road
Bromley
Kent
BR2 8NE

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2021. The financial statements have been prepared in accordance with Charity Law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Bethel Prayer Centre is constituted by Trust Deed adopted 15th October 2014 and amended 8th August 2008, and its objectives are to advance the Christian Religion, the relief of persons who are in need and such other charitable purposes as deemed by trustees in their absolute discretion determine in accordance with the statement of beliefs appearing in the schedule of the deed.

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees: trustees are appointed by the board of trustees and serve continuously. The trustees meet every twice a year to review the financial statements and on a monthly basis with additional representatives from Bethel Prayer Centre International Ministries (BPCIM) who together form the leadership group. Trustees also meet if a meeting is deemed necessary to deal with any issue that might arise that it is felt trustees should be aware of/make a decision. New trustees are appointed by the current trustees, if deemed necessary, after consultation with the prospective trustee and after a unanimous trustee vote.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR FOR THE PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in this Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021 -
continued**

These are our current achievements and performance for the period January 1st 2021 to December 31st 2021.

- We have continued our Food bank every third Sunday of each month, with the view to have a hub which will feed the community seven days a week.
- We have accomplished to feed the homeless once a month in the locality
- We have achieved a thriving youth outreach which covers all aspects of youth development
- We also have identified individuals who need financial support throughout their tertiary education. Therefore, our trust fund is still in process.
- We organise every year a Christmas Dinner and Extravaganza for the local community free of cost.
- We have now re- established a Mission Outreach to support and visit the homes of the elderly, especially during the pandemic period by placing food parcels at their door steps, within the community, who were not able to come out.
- We have re- established a children's Christmas shoe box charity to send toys to children in war torn countries.
- We are now distributing clothing, toiletries and educational supplies to both Malawi and South Africa.

FINANCIAL REVIEW AND RESERVES POLICY

The charity's work is entirely reliant on tithes and offerings from its members. For the year ended 31st December 2021 the unrestricted reserves were £28,274 (2020 £17,549). The trustees consider the financial position of the charity to be in line with expectations.

PRINCIPAL FUNDING RESOURCES

The sources of funding are tithes and offerings.

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

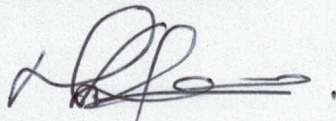
BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021****STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with Charity Law which requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether Charity Law has been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



Reverend Mark Sharpe
Trustee

Date 19th May 2022

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES
REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES

Report to the trustees/ members of	Bethel Prayer Centre International Ministries		
On accounts for the year ended	31 st December 2021	Charity no	1125974
	Set out on pages 6-10		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

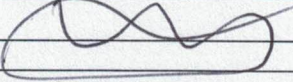
Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:		Date:	19/05/2022
Name:	Roger Storey		
Professional qualification	Fellow Chartered Management Accountant		
Address:	26 Cherry Orchard Road, Bromley, Kent BR2 8NE		

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	<u>2021</u> Total Funds £	<u>2020</u> Total Funds £
INCOMING RESOURCES					
Tithes, offerings and donations		78,089	0	78,089	50,718
Income tax recoverable (gift aid)		15,179	0	15,179	11,727
Total Incoming Resources		93,268	0	93,268	62,445
RESOURCES EXPENDED					
<u>Charitable expenditure</u>					
Church costs		82,543	0	82,543	57,462
Total Resources Expended	2	82,543	0	82,543	57,432
NET MOVEMENT IN FUNDS FOR THE YEAR		10,725	0	10,725	5,013
RESERVES BROUGHT FORWARD		17,549	0	17,549	12,536
RESERVES CARRIED FORWARD		28,274	0	28,274	17,549

The notes form part of these financial statements

Statement of total recognised gains and losses

The charity does not have any gains and losses other than the Income and Expenditure for the period to report.


BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 31ST DECEMBER 2021

	Notes	£	<u>2021</u>	£	£	<u>2020</u>	£
Current assets							
Debtors	3	15,179			11,709		
Investment		7,690			0		
Cash at bank and in hand		7,516			7,040		
Loan Sarah		0			565		
				<u>30,385</u>			<u>19,313</u>
Creditors: amounts falling due within one year							
	4	2,111			1,765		
Net current assets					28,274		17,549
NET ASSETS					<u>28,274</u>		<u>17,549</u>
RESERVES							
Accumulated funds brought forward				17,549			12,536
Surplus for the year				10,725			5,013
				<u>28,274</u>			<u>17,549</u>

The notes form part of these financial statements

Approved by the trustees on 19th May 2022 and signed on its behalf by:



Reverend Mark Sharpe
Trustee

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2021 continued**

	<u>2021</u>	<u>2020</u>
	£	£
2 Analysis or resources expended		
<u>Direct Charitable Costs</u>		
Rent and rates	8,100	6,435
Musicians and musical equipment	8,759	2,799
Welfare	9,479	7,392
Gifts	1,482	1,117
Ministry expenses	38,249	35,424
Insurance	410	371
Travel & Subsistence	9,325	2,180
Other charitable costs	1,494	0
Conference costs	3,259	0
Accountancy and Audit Fees	1,986	1,714
	82,543	57,432

BETHEL PRAYER CENTRE INTERNATIONAL MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER 2021 - continued**

	<u>2021</u> £	<u>2020</u> £
3 Debtors: amounts due within one year		
Gift aid recoverable	<u>15,179</u>	<u>11,709</u>
4 Creditors: amounts falling due within one year		
Other creditors and accruals	<u>2,111</u>	<u>1,765</u>