

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales · Charity number 1130219

Details

Status Registered

Legal form Trust

Registered 2009-06-18

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

Contact

Address 54 Bridge Lane
London
NW11 0EH

Phone 02084451451

Email blcfoffice@gmail.com

Website www.bridgelane.org.uk

Activities

Objects: 3.2.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY 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 CHURCH; 3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The Bridge Christian Fellowship exists for the advance of the christian faith through holding regular services for christian worship open to the general public in Temple Fortune area of London. The fellowship provides facilities for families, including Sunday school and creche for babies.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£151,618	£137,636	-	-
2024-12-31	£128,000	£118,930	-	-
2023-12-31	£166,657	£111,872	-	-
2022-12-31	£121,437	£118,909	-	-
2021-12-31	£104,646	£83,708	-	-
2020-12-31	£87,214	£74,075	-	-

Trustees

Name	Role	Appointed
Anthony Pearce Martin		
BETTY HICKS		
Christopher Beckingham		2021-11-01
Clayton Wells		2018-12-31
DAVID HICKS		
Daniel Bishop		2018-12-31
Dennis Wardle		2020-01-01
Esther Ameyaw		2020-01-01
Kyuwon Park		

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts
Year ended 31 December 2025

Stewardship 
Active generosity

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

**THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2025
LEGAL & ADMINISTRATIVE DETAILS**

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
GOVERNING DOCUMENT	Declaration of Trust dated 20 April 2009
CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	Betty Hicks David Hicks Kyuwon Park Antony Pearce Martin Daniel Bishop Clayton Wells Esther Ameyaw Dennis Wardle Christopher Beckingham
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees have the pleasure of submitting the Report and Accounts for the year.

Objects of the charity

The trust's objects are to advance the Christian faith through holding regular services for Christian worship open to the public in the Temple Fortune area of London, NW11. The fellowship provides facilities for families, including Sunday school and a crèche for babies.

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees, who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees, and appointments are made where required to strengthen the Board of Trustees, subject to all trustees' approval.

Review of Activities

The church has continued to meet regularly during 2025, with a morning service at 11 am and an evening service at 6.30 pm. These services have been well attended and appreciated by those who come. The morning service has a Sunday school for children and a youth meeting for teenagers. Some new members have been added to the church. We have also continued to broadcast the services via livestreaming, with good numbers visiting. Recordings of our talks are available on our website www.bridgelane.org.uk and are regularly visited by people around this country and abroad. We have held regular midweek meetings for Bible Study and prayer.

We have continued our evangelism, when possible, with the distribution of leaflets locally in Golders Green and in a wider region of north London and Boreham Wood.

We give regular support to a number of overseas ministries, involved in evangelism and Bible teaching, including in Bolivia, Papua New Guinea, Israel, Greece, Serbia and the USA.

We have engaged in building works during the year, including upgrading the fire safety requirements.

The work has been overseen by our elders and deacons, who function as trustees and hold regular bi-monthly meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in good standard of maintenance. The finances of the church have been kept in order, and we maintain a healthy reserve fund for the future.

Our work is open to the general public.

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal for funds was made during the year. Income for the year was £151,618 (2024 £128,000), and expenditure was £137,636 (2024 £118,930). Consequently, the surplus for the year was £13,982 (2024 £9,070).

The charity's cash balances at the year-end amounted to £249,927, of which £1,650 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £20,000. The Charity's reserves at the end of the reporting period were above this level, at just over £248K. This is significantly more than the minimum requirement, and the excess is being held in case the charity needs to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

Charity law requires us, as Trustees, to prepare financial statements for each accounting year that record the charity's receipts and payments for that 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 charity's assets and to take reasonable steps to prevent fraud or other irregularities.

Approval

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

Antony Pearce
Antony Pearce (May 18, 2026 16:49:06 GMT+1)

Date: **May 18, 2026**

Antony Pearce - Trustee

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2025 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity's trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Lisa Darby

[Lisa Darby \(May 26, 2026 10:13:52 GMT+1\)](#)

Lisa Darby FCA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: May 26, 2026

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds	Restricted Funds	2025 £	2024 £
Receipts					
Gifts received		144,033	5,446	149,479	125,770
Interest received		2,123	-	2,123	2,206
CD & DVD Sales		16	-	16	24
Total Receipts		<u>146,172</u>	<u>5,446</u>	<u>151,618</u>	<u>128,000</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	112,648	-	112,648	87,677
Grants paid in relation to charitable activities undertaken by others	3	19,542	5,446	24,988	31,253
Total Payments		<u>132,190</u>	<u>5,446</u>	<u>137,636</u>	<u>118,930</u>
Net receipts/ (payments) before transfers		13,982	-	13,982	9,070
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>13,982</u>	<u>-</u>	<u>13,982</u>	<u>9,070</u>
Cash funds as at last year end		234,295	1,650	235,945	226,875
Cash funds at this year end	A	<u>248,277</u>	<u>1,650</u>	<u>249,927</u>	<u>235,945</u>

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
A Cash funds				
Cash at bank	248,277	1,650	249,927	235,945
	<u>248,277</u>	<u>1,650</u>	<u>249,927</u>	<u>235,945</u>
B Other monetary assets				
HMRC overpayment	442	-	442	-
	<u>442</u>	<u>-</u>	<u>442</u>	<u>-</u>
C Liabilities				
Fee for preparing and independently examining the accounts	1,500	-	1,500	1,320
Amounts owed in respect of payroll	912	-	912	1,937
Accounts payable	97	-	97	501
	<u>2,508</u>	<u>-</u>	<u>2,508</u>	<u>3,758</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

by Antony Pearce
Antony Pearce (May 18, 2026 16:49:06 GMT+1)
 Antony Pearce - trustee

date May 18, 2026

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2025 £	Total 2024 £
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	65,138	-	65,138	60,142
Property costs (see note 2a)	7,721	-	7,721	8,261
Ministry (including guest speakers)	11,607	-	11,607	8,625
Maintenance of buildings & equipment	19,990	-	19,990	3,943
Administration	1,252	-	1,252	1,156
Accounts administration	5,619	-	5,619	4,409
Fee for independent examination	1,320	-	1,320	1,140
	<u>112,648</u>	<u>-</u>	<u>112,648</u>	<u>87,677</u>

2a Property costs

Rent			400	400
Insurance			953	932
Cleaning			2,910	3,136
Water, electricity & gas			3,459	3,793
			<u>7,721</u>	<u>8,261</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants to support UK and overseas mission				
Amutat Mayim Chaim Chinam	1,200	-	1,200	3,050
Beit Halochem	1,917	741	2,657	2,703
Friends of Israel	150	-	150	2,100
Prayer for Israel	-	141	141	-
One for Israel	-	-	-	1,000
Kehilat Haderech	1,200	-	1,200	950
Open Doors	445	50	495	700
Reasons for Hope	1,200	-	1,200	1,500
Stand With Us	-	-	-	1,000
New Tribes Mission	3,257	345	3,602	2,250
Light for Last Days	-	70	70	5,000
Grants to individuals	8,610	4,100	12,710	11,000
	<u>17,978</u>	<u>5,446</u>	<u>23,424</u>	<u>31,253</u>
Grants to help relieve hardship				
To individuals	1,564	-	1,564	-
	<u>19,542</u>	<u>5,446</u>	<u>24,988</u>	<u>31,253</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

4 Employees and consultants

Most of the charity's activities are carried out by volunteers. The charity employs Christopher Beckingham as a ministry trainee and Kyuwon Park as associate pastor; in addition the charity makes payments to another charity "Light for the Last Days" ('LDD') for Antony Pearce who serves as senior pastor. The following amounts were payable for their services:

	2025	2024
	£	£
Antony Pearce: payments to LDD	14,699	13,650
Kyuwon Park: employment benefits	28,083	32,064
Christopher Beckingham: employment benefits	22,357	14,427
	65,138	60,142

All three individuals also serve as trustees. The above payments were made for their roles as church workers (not for serving as trustees) and these payments are permitted by the charity's governing document.

5 Restricted funds

	Brought forward 1 Jan 2025	Receipts	Payments	Carried forward 31 Dec 2025
Mission Support fund	1,650	5,446	(5,446)	1,650
	1,650	5,446	(5,446)	1,650

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts
Year ended 31 December 2024

Stewardship 
Active generosity

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

**THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2024
LEGAL & ADMINISTRATIVE DETAILS**

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
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CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	Betty Hicks David Hicks Kyuwon Park Antony Pearce Daniel Bishop Clayton Wells Esther Ameyaw Dennis Wardle Christopher Beckingham
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees have the pleasure of submitting the Report and Accounts for the year.

Objects of the charity

The trust's objects are to advance the Christian faith through holding regular services for Christian worship open to the public in the Temple Fortune area of London, NW 1 1. The fellowship provides facilities for families, including Sunday school and a creche for babies.

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees, who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees, and appointments are made where required to strengthen the Board of Trustees, subject to all trustees' approval.

Review of Activities

The church has continued to meet regularly during 2024, with a morning service at 11 am and an evening service at 6.30 pm. These services have been well attended and appreciated by those who come. The morning service has a Sunday school for children and a youth meeting for teenagers. Some new members have been added to the church. We have also continued to broadcast the services via livestreaming, with good numbers visiting. Recordings of our talks are available on our website www.bridgelane.org.uk and are regularly visited by people around this country and abroad. We have held regular midweek meetings for Bible Study and prayer.

We have continued our evangelism, when possible, with the distribution of leaflets locally in Golders Green and in a wider region of north London and Boreham Wood.

We give regular support to a number of overseas ministries, involved in evangelism and Bible teaching, including in Bolivia, Papua New Guinea, Israel, Greece, Serbia and the USA.

The work has been overseen by our elders and deacons, who function as trustees and hold regular bi-monthly meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in good standard of maintenance. The finances of the church have been kept in order, and we maintain a healthy reserve fund for the future.

Our work is open to the general public.

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year.

Income for the year was £128,000 (2023- £166,657) and expenditure was £118,930 (2023 - £111,872). Consequently, the surplus for the year was £9,070 (2023 - £54,785). The charity's cash balances at the year-end amounted to £235,945, of which £1,650 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE REPORT OF THE TRUSTEES continued

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £20,000. The Charity's reserves at the end of the reporting period were above this level, at just over £234k. This is significantly more than the minimum requirement, and the excess is being held because the charity might need to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

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:

Antony Pearce

Antony Pearce (Sep 16, 2025 19:01:23 GMT+1)

Antony Pearce – Trustee

Date: Sep 16, 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2024 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity's trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Lisa Darby

[Lisa Darby \(Sep 23, 2025 11:37:34 GMT+1\)](#)

Lisa Darby FCA
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Sep 23, 2025

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds	Restricted Funds	2024 £	2023 £
Receipts					
Gifts received		120,867	4,903	125,770	133,865
Legacies received		-	-	-	31,216
Interest received		2,206	-	2,206	1,477
CD & DVD Sales		24	-	24	99
Total Receipts		<u>123,097</u>	<u>4,903</u>	<u>128,000</u>	<u>166,657</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	87,677	-	87,677	88,395
Grants paid in relation to charitable activities undertaken by others	3	22,350	8,903	31,253	23,477
Total Payments		<u>110,027</u>	<u>8,903</u>	<u>118,930</u>	<u>111,872</u>
Net receipts/ (payments) before transfers		13,070	(4,000)	9,070	54,785
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>13,070</u>	<u>(4,000)</u>	<u>9,070</u>	<u>54,785</u>
Cash funds as at last year end		221,225	5,650	226,875	172,090
Cash funds at this year end	A	<u>234,295</u>	<u>1,650</u>	<u>235,945</u>	<u>226,875</u>

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted funds £	Restricted funds £	2024 £	2023 £
A Cash funds				
Cash at bank	234,295	1,650	235,945	190,639
Unbanked cheques and cash	-	-	-	36,236
	<u>234,295</u>	<u>1,650</u>	<u>235,945</u>	<u>226,875</u>
B Other monetary assets				
Debts owed to the charity	-	-	-	-
C Liabilities				
Fee for preparing and independently examining the accounts	1,320	-	1,320	1,140
Amounts owed in respect of payroll	1,937	-	1,937	2,172
Accounts payable	501	-	501	-
	<u>3,758</u>	<u>-</u>	<u>3,758</u>	<u>3,312</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

by Antony Pearce
Antony Pearce [Sep 16, 2025 19:01:23 GMT+1]
 Antony Pearce - trustee

date Sep 16, 2025

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2024 £	Total 2023 £
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	60,142	-	60,142	57,796
Property costs (see note 2a)	8,261	-	8,261	9,054
Ministry (including guest speakers)	8,625	-	8,625	10,631
Maintenance of buildings & equipment	3,943	-	3,943	2,937
Administration	1,156	-	1,156	1,837
Accounts administration	4,409	-	4,409	5,121
Fee for independent examination	1,140	-	1,140	1,020
	<u>87,677</u>	<u>-</u>	<u>87,677</u>	<u>88,395</u>
2a Property costs				
Rent			400	400
Insurance			932	899
Cleaning			3,136	2,238
Water, electricity & gas			<u>3,793</u>	<u>5,517</u>
			<u>8,261</u>	<u>9,054</u>
3 Grants paid in relation to charitable activities undertaken by others				
Grants to support UK and overseas mission				
Amutat Mayim Chaim Chinam	2,600	450	3,050	4,201
Beit Halochem	-	2,703	2,703	1,201
Friends of Israel	1,100	1,000	2,100	1,201
One for Israel	-	1,000	1,000	-
Kehilat Haderech	950	-	950	1,200
Open Doors	700	-	700	509
Reasons for Hope	1,500	-	1,500	1,200
Stand With Us	-	1,000	1,000	1,400
New Tribes Mission	2,200	50	2,250	2,400
Light for Last Days	5,000	-	5,000	-
Grants to individuals	<u>8,300</u>	<u>2,700</u>	<u>11,000</u>	<u>8,200</u>
	22,350	8,903	31,253	21,511
Grants to help relieve hardship				
Barnabas Aid	-	-	-	1,026
To individuals	-	-	-	940
	<u>22,350</u>	<u>8,903</u>	<u>31,253</u>	<u>23,477</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4 Employees and consultants

Most of the charity's activities are carried out by volunteers. The charity employs Christopher Beckingham as a ministry trainee and Kyuwon Park as associate pastor; in addition the charity makes payments to another charity "Light for the Last Days" ('LDD') for Antony Pearce who serves as senior pastor. The following amounts were payable for their services:

	2024	2023
	£	£
Antony Pearce: payments to LDD	13,650	12,877
Kyuwon Park: employment benefits	32,064	29,053
Christopher Beckingham: employment benefits	14,427	15,552
Adjustments for amounts owing and for payments to other individuals	-	(314)
	<u>60,142</u>	<u>57,796</u>

All three individuals also serve as trustees. The above payments were made for their roles as church workers (not for serving as trustees) and these payments are permitted by the charity's governing document.

5 Restricted funds

	Brought forward 1 Jan 2024	Receipts	Payments	Carried forward 31 Dec 2024
Mission Support fund	5,650	4,903	(8,903)	1,650
	<u>5,650</u>	<u>4,903</u>	<u>(8,903)</u>	<u>1,650</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts
Year ended 31 December 2023

Stewardship 
Active generosity

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

**THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2023
LEGAL & ADMINISTRATIVE DETAILS**

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
GOVERNING DOCUMENT	Declaration of Trust dated 20 April 2009
CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	Betty Hicks David Hicks Kyuwon Park Antony Pearce Daniel Bishop Clayton Wells Esther Ameyaw Dennis Wardle Christopher Beckingham
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

In brief summary the Trust's objects, as set out in its governing document, are to:

- a) advance the Christian faith and to undertake any other connected charitable work
- b) relieve sickness and financial hardship
- c) advance education

The charity seeks to achieve these objects through holding regular services for Christian worship open to the general public in Temple Fortune area of London NW11. The fellowship provides facilities for families, including Sunday school and crèche for babies.

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees and appointments are made where required to strengthen the Board of Trustees, subject to all trustees' approval.

Review of Activities

The church has continued to meet regularly during 2023, with a morning service at 11am and an evening service at 6.30pm. These services have been well attended and appreciated by those who come. The morning service has a Sunday school for children and a youth meeting for teenagers. Some new members have been added to the church. We have also continued to broadcast the services via livestreaming with good numbers visiting. Recordings of our talks are available on our website www.bridgelane.org.uk and are regularly visited by people around this country and abroad. We have held regular midweek meetings for Bible Study and prayer.

We have continued our evangelism when possible, with distribution of leaflets locally in Golders Green and in a wider region of north London and Boreham Wood.

We give regular support to a number of overseas ministries, involved in evangelism and Bible teaching, including in Bolivia, Papua New Guinea, Israel, Greece, Serbia and the USA.

The work has been overseen by our elders and deacons, who hold regular meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in a good standard of maintenance. The finances of the church have been kept in order and we maintain a healthy reserve fund for the future.

Our work is open to the general public.

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. This year the charity received a legacy of £31,216, which helped increase income to £166,657 (2022: £121,437). This year's expenditure was £111,872 (2022: £118,909) and the surplus for the year was therefore £54,785 (2022: £2,528).

The charity's cash balances at the year end amounted to £226,875, of which £5,650 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £20,000. The Charity's reserves at the end of the reporting period were above this level, at just over £221,000. This is significantly in excess of the minimum requirement and the excess is being held because the charity might need to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

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:

Antony M Pearce
Antony M Pearce | Oct 21, 2024 11:11 GMT+1

Oct 21, 2024
Date:

Antony Pearce - trustee

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2023 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity's trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Ajay Rajani
Ajay Rajani (Oct 21, 2024 11:13 GMT+1)

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Oct 21, 2024

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds	Restricted Funds	2023 £	2022 £
Receipts					
Gifts received		120,858	13,007	133,865	121,012
Legacies received		31,216	-	31,216	-
Interest received		1,477	-	1,477	348
CD & DVD Sales		99	-	99	78
Total Receipts		<u>153,650</u>	<u>13,007</u>	<u>166,657</u>	<u>121,437</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	88,345	50	88,395	89,348
Grants paid in relation to charitable activities undertaken by others	3	15,888	7,589	23,477	29,561
Total Payments		<u>104,233</u>	<u>7,639</u>	<u>111,872</u>	<u>118,909</u>
Net receipts/ (payments) before transfers		49,417	5,368	54,785	2,528
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>49,417</u>	<u>5,368</u>	<u>54,785</u>	<u>2,528</u>
Cash funds as at last year end		171,808	282	172,090	169,562
Cash funds at this year end	A	<u>221,225</u>	<u>5,650</u>	<u>226,875</u>	<u>172,090</u>

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted funds £	Restricted funds £	2023 £	2022 £
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
A Cash funds				
Cash at bank	189,989	650	190,639	168,475
Unbanked cheques and cash	31,236	5,000	36,236	3,615
	<u>221,225</u>	<u>5,650</u>	<u>226,875</u>	<u>172,090</u>
B Other monetary assets				
Debts owed to the charity	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities				
Fee for preparing and independently examining the accounts	1,140	-	1,140	1,020
Amounts owed in respect of payroll	2,172	-	2,172	1,979
	<u>3,312</u>	<u>-</u>	<u>3,312</u>	<u>2,999</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

by Antony M Pearce
Antony M Pearce (Oct 21, 2024 11:11 GMT+1)
 Antony Pearce - trustee

date Oct 21, 2024

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2023 £	Total 2022 £
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	57,746	50	57,796	56,084
Property costs (see note 2a)	9,054	-	9,054	6,156
Ministry (including guest speakers)	10,631	-	10,631	11,437
Maintenance of buildings & equipment	2,937	-	2,937	8,758
Administration	1,837	-	1,837	1,748
Accounts administration	5,121	-	5,121	4,307
Fee for independent examination	1,020	-	1,020	858
	88,345	50	88,395	89,348

2a Property costs

Rent		400	350
Insurance		899	838
Cleaning		2,238	1,673
Water, electricity & gas		5,517	3,294
		9,054	6,156

3 Grants paid in relation to charitable activities undertaken by others

Grants to support UK and overseas mission				
Amutat Mayim Chaim Chinam	1,500	2,701	4,201	4,800
Beit Halochem	-	1,201	1,201	-
Friends of Israel	-	1,201	1,201	600
Kehilat Haderech	1,200	-	1,200	1,700
Reasons for Hope	1,200	-	1,200	1,700
Stand With Us	300	1,100	1,400	-
New Tribes Mission	2,400	-	2,400	2,900
Nations Trust	-	-	-	1,000
Other smaller grants to institutions	509	-	509	2,640
Grants to individuals	7,300	900	8,200	10,556
	14,409	7,102	21,511	25,896
Grants to help relieve hardship				
Barnabas Aid	571	455	1,026	800
To individuals	908	32	940	2,865
	15,888	7,589	23,477	29,561

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4 Employees and consultants

Most of the charity's activities are carried out by volunteers. The charity employs Christopher Beckingham as a ministry trainee and Kyuwon Park as associate pastor; in addition the charity makes payments to another charity "Light for the Last Days" ('LLD') for Antony Pearce who serves as senior pastor. The following amounts were payable for their services:

	2023	2022
	£	£
Antony Pearce: payments to LDD	12,877	12,877
Kyuwon Park: employment benefits	29,053	28,656
Christopher Beckingham: employment benefits	15,552	15,552
Adjustments for amounts owing and for payments to other individuals	(314)	(1,001)
	57,796	56,084

All three individuals also serve as trustees. The above payments were made for their roles as church workers (not for serving as trustees) and these payments are permitted by the charity's governing document.

5 Restricted funds

	Brought forward 31 Dec 2022	Receipts	Payments	Carried forward 31 Dec 2023
Mission Support fund	250	12,552	(7,152)	5,650
Hardship fund	32	455	(487)	-
	282	13,007	(7,639)	5,650

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts

Year ended 31 December 2022

Stewardship 
Active generosity

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

**THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2022
LEGAL & ADMINISTRATIVE DETAILS**

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
GOVERNING DOCUMENT	Declaration of Trust dated 20 April 2009
CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	Betty Hicks David Hicks Kyuwon Park Tony Pearce Alan Rumsey (resigned March 2022) Daniel Bishop Clayton Wells Esther Ameyaw Dennis Wardle Richard Adams (resigned March 2022) Christopher Beckingham
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

In brief summary the Trust's objects, as set out in its governing document, are to:

- a) advance the Christian faith and to undertake any other connected charitable work
- b) relieve sickness and financial hardship
- c) advance education

The charity seeks to achieve these objectives through holding regular services for Christian worship open to the general public in the Temple Fortune area of London. The fellowship provides facilities for families, including Sunday school and crèche for babies. The charity also makes grants to other organisations and individuals to help achieve these objectives.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees and appointments are made where required to strengthen the Board of Trustees, subject to all Trustees' approval.

Review of Activities

The church has continued to meet regularly during 2022, with a morning service at 11am and an evening service at 6.30pm. These services have been well attended and appreciated by those who come. The morning service has a Sunday school for children and a youth meeting for teenagers. Some new members have been added to the church. We have also continued to broadcast the services via livestreaming with good numbers visiting. Recordings of our talks are available on our website www.bridgelane.org.uk and are regularly visited by people around this country and abroad. We have held regular midweek meetings for Bible Study and prayer, as well as a Friday evening youth club.

We have continued our evangelism when possible, with distribution of leaflets locally and in a wider region of north London and Boreham Wood.

We give regular support to a number of overseas ministries, involved in evangelism and Bible teaching, including in Bolivia, Papua New Guinea, Israel, Greece, Serbia and the USA.

The work has been overseen by our elders and deacons, who hold regular bi-monthly meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in a good standard of maintenance, including painting the exterior of the church. The finances of the church have been kept in order and we maintain a healthy reserve fund for the future.

Our work is open to the general public.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES continued

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. Income for the year was £121,437 (2021: £104,646) and expenditure was £118,909 (2020: £83,708). Consequently the surplus for the year was £2,528 (2021: £20,938).

The charity's cash balances at the year end amounted to £172,090 of which £282 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £30,000. The Charity's unrestricted reserves at the end of the reporting period were above this level, at just under £172,000. This is significantly in excess of the minimum requirement and the excess is being held because the charity might need to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

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:

Tony Pearce

Tony Pearce - trustee

Date: 23 November 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2022 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Ajay Rajani

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 27 November 2023

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds	Restricted Funds	2022 £	2021 £
Receipts					
Gifts received		117,222	3,790	121,012	104,260
Interest received		348	-	348	7
CD & DVD Sales		78	-	78	310
Other		-	-	-	69
Total Receipts		117,647	3,790	121,437	104,646
Payments					
Payments in relation to charitable activities undertaken directly	2	89,228	120	89,348	57,884
Grants paid in relation to charitable activities undertaken by others	3	25,891	3,670	29,561	25,824
Total Payments		115,119	3,790	118,909	83,708
Net receipts/ (payments) before transfers		2,528	-	2,528	20,938
Transfers between funds		-	-	-	-
Net Movement in Funds		2,528	-	2,528	20,938
Cash funds as at last year end		169,280	282	169,562	148,623
Cash funds at this year end	A	171,808	282	172,090	169,562

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted funds £	Restricted funds £	2022 £	2021 £
A Cash funds				
Cash at bank	168,193	282	168,475	169,176
Offerings received but not banked	3,615	-	3,615	386
	<u>171,808</u>	<u>282</u>	<u>172,090</u>	<u>169,562</u>
B Other monetary assets				
Debts owed to the charity	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities				
Fee for preparing and independently examining the accounts	1,020	-	1,020	858
Amounts owed in respect of payroll	1,979	-	1,979	404
	<u>2,999</u>	<u>-</u>	<u>2,999</u>	<u>1,262</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

Tony Pearce

date 23 November 2023

Tony Pearce - trustee

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2022 £	Total 2021 £
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	56,084	-	56,084	35,307
Property costs (see note 2a)	6,156	-	6,156	2,966
Ministry (including guest speakers)	11,317	120	11,437	9,431
Maintenance of buildings & equipment	8,758	-	8,758	3,889
Administration	1,748	-	1,748	1,302
Accounts administration	4,307	-	4,307	4,148
Fee for independent examination	858	-	858	840
	89,228	120	89,348	57,884

2a Property costs

Rent			350	350
Insurance			838	1,075
Cleaning			1,673	191
Water, electricity & gas			3,294	1,350
			6,156	2,966

3 Grants paid in relation to charitable activities undertaken by others

Grants to support UK and overseas mission				
Wycliffe Bible Translators	-	-	-	1,300
Kehilat Haderech	1,700	-	1,700	1,500
Amutat Mayim Chaim Chinam	1,800	3,000	4,800	3,100
Reasons for Hope	1,700	-	1,700	1,200
New Tribes Mission	2,900	-	2,900	2,890
Nations Trust	1,000	-	1,000	-
Stand With Us	-	-	-	1,100
Bible Ventures	-	-	-	1,000
Other smaller grants to institutions	3,370	670	4,040	520
Grants to individuals	10,556	-	10,556	6,380
	23,026	3,670	26,696	18,990
Grants to individuals to help relieve hardship	2,865	-	2,865	6,834
	25,891	3,670	29,561	25,824

4 Employees and consultants

Most of the charity's activities are carried out by volunteers. The charity employs Christopher Beckingham as a ministry trainee and Kyuwon Park as associate pastor; in addition the charity makes payments to another charity "Light for the Last Days" ('LLD') for Tony Pearce who serves as senior pastor. The following amounts were payable for their services:

	2022 £	2021 £
Tony Pearce: payments to LDD	12,877	12,264
Kyuwon Park: employment benefits	28,656	23,043
Christopher Beckingham: employment benefits	15,552	-
Adjustments for amounts owing and for payments to other individuals	(1,001)	-
	56,084	35,307

All three individuals also serve as trustees. The above payments were made for their roles as church workers (not for serving as trustees) and these payments are permitted by the charity's governing document.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Restricted funds

	Brought forward 31 Dec 2021	Receipts	Payments	Carried forward 31 Dec 2022
Mission Support fund	250	3,000	(3,000)	250
Hardship fund	32	-	-	32
Evangelistic Material fund	-	120	(120)	-
Ukraine fund	-	670	(670)	-
	<u>282</u>	<u>3,790</u>	<u>(3,790)</u>	<u>282</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts
Year ended 31 December 2021

Stewardship 
Active generosity

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

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2021
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
GOVERNING DOCUMENT	Declaration of Trust dated 20 April 2009
CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	Betty Hicks David Hicks Kyuwon Park Tony Pearce Alan Rumsey (resigned March 2022) Daniel Bishop Clayton Wells Esther Ameyaw Dennis Wardle Richard Adams (resigned March 2022) Christopher Beckingham (appointed November 2021)
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The Trust's objects are to advance the Christian faith through holding regular services for Christian worship open to the general public in the Temple Fortune area of London. The fellowship provides facilities for families, including Sunday school and crèche for babies.

In carrying out its activities in the year under review, the Trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees and appointments are made where required to strengthen the Board of Trustees, subject to all Trustees' approval.

When it is necessary to appoint new Trustees, due to either a Trustee stepping down or a gap of expertise in the board is identified, recruitment will initially begin through the networks of the board and management team. Applicants will be reviewed by Trustees and the successful applicant will be invited to attend a Trustee meeting. Following this, on the provision that the Board are satisfied and the applicant still wishes to join the Trustee Board, they will be appointed.

Review of Activities

During 2021 we kept the church open as possible and have seen good numbers attending our meetings. We restarted the evening service at the end of the year and now continue to have regular meetings at 11 am and 6.30 pm on Sundays. We have an active Sunday School ministry for children and a youth meeting for teenagers. We have also used livestreaming to broadcast the services, which have been recorded and placed on our website. We have people tuning in from around the country and abroad, with sometimes as many as 1000 hits to these services and an average of around 500. We have held regular midweek meetings for Bible Study and prayer. We have been engaged in pastoral work, looking after the needs of the elderly and the sick and helping asylum seekers.

We have continued our evangelism when possible, with distribution of leaflets locally and in a wider region of north London and Boreham Wood.

We have continued our giving to overseas missions, including work in South America, Papua New Guinea, Israel, Greece, Burkina Fasso and the USA. Details of this work is found on our website <https://bridgelane.org.uk/who-we-support>. We have given reports on these ministries in our services by video link. We have also given contributions to visiting speakers representing various Christian ministries.

The work has been overseen by our elders and deacons, who hold regular bi-monthly meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in a good standard of maintenance, including painting the exterior of the church. The finances of the church have been kept in order and we maintain a healthy reserve fund for the future.

Our work is open to the general public.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES continued

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. Income for the year was £104,646 (2020 £87,214) and expenditure was £83,708 (2020: £74,075). Consequently the surplus for the year was £20,938 (2020: £13,139).

The charity's cash balances at the year end amounted to £169,562 of which £282 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £20,000. The Charity's reserves at the end of the reporting period were above this level, at just over £169,000. This is significantly in excess of the minimum requirement and the excess is being held because the charity might need to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

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:

Tony Pearce
.....
Tony Pearce - trustee

Date: 7 November 2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2021 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Ajay Rajani

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 16 November 2022

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds	Restricted Funds	2021 £	2020 £
Receipts					
Gifts received		102,178	2,082	104,260	86,995
Interest received		7	-	7	86
CD & DVD Sales		310	-	310	57
Other		69	-	69	75
Total Receipts		102,564	2,082	104,646	87,214
Payments					
Payments in relation to charitable activities undertaken directly	2	57,884	-	57,884	54,234
Grants paid in relation to charitable activities undertaken by others	3	23,365	2,459	25,824	19,841
Total Payments		81,249	2,459	83,708	74,075
Net receipts/ (payments) before transfers		21,315	(377)	20,938	13,139
Transfers between funds		-	-	-	-
Net Movement in Funds		21,315	(377)	20,938	13,139
Cash funds as at last year end		147,964	659	148,623	135,485
Cash funds at this year end	A	169,280	282	169,562	148,623

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Unrestricted funds £	Restricted funds £	2021 £	2020 £
A Cash funds				
Cash at bank	168,894	282	169,176	147,789
Offerings received but not banked	386	-	386	835
	<u>169,280</u>	<u>282</u>	<u>169,562</u>	<u>148,623</u>
B Other monetary assets				
Debts owed to the charity	-	-	-	290
	<u>-</u>	<u>-</u>	<u>-</u>	<u>290</u>
C Liabilities				
Fee for preparing and independently examining the accounts	858	-	858	840
Payroll taxes	404	-	404	-
	<u>1,262</u>	<u>-</u>	<u>1,262</u>	<u>840</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

by *Tony Pearce*

 Tony Pearce - trustee

date
 7 November 2022

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2021 £	Total 2020 £
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	35,307	-	35,307	36,909
Property costs (see note 2a)	2,966	-	2,966	2,956
Ministry (including guest speakers)	9,431	-	9,431	6,614
Maintenance of buildings & equipment	3,889	-	3,889	1,727
Administration	1,302	-	1,302	1,233
Accounts administration	4,148	-	4,148	3,982
Fee for independent examination	840	-	840	814
	<u>57,884</u>	<u>-</u>	<u>57,884</u>	<u>54,234</u>

2a Property costs

Rent	350	350
Insurance	1,075	712
Cleaning	191	251
Water, electricity & gas	1,350	1,644
	<u>2,966</u>	<u>2,956</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants to support UK and overseas mission				
Wycliffe Bible Translators	1,300	-	1,300	1,200
Kehilat Haderech	900	600	1,500	1,200
Amutat Mayim Chaim Chinam	2,050	1,050	3,100	3,200
Reasons for Hope	1,200	-	1,200	1,200
New Tribes Mission	2,550	340	2,890	1,800
Stand with us	1,100	-	1,100	-
Bible Ventures	1,000	-	1,000	-
Other small grants to institutitons	500	20	520	500
Grants to individuals	6,340	40	6,380	5,350
	16,940	2,050	18,990	14,450
Grants to individuals to help relieve hardship	6,425	409	6,834	5,391
	<u>23,365</u>	<u>2,459</u>	<u>25,824</u>	<u>19,841</u>

4 Employees and consultants

The charity has one part time employee, Kyuwon Park, and in addition makes payments to another charity "Light for the Last Days" ('LLD') for the services of Tony Pearce. Most of the charity's activities are carried out by volunteers.

The charity paid Kyuwon Park a salary of £22,341 (2020: £21,590) and made employer's pension contribution of £702 (2020: £628). LLD was paid £12,264 (2020: £11,907) for the services of Tony Pearce. These payments are included in note 2 under the heading 'Employment and consultancy costs'. Kyuwon and Tony serve as elders and these payments were made for serving in that capacity, not for serving as trustees; this is permitted by the charity's governing document.

Except for the reimbursment of expenses, no other amounts were paid to (or for) the trustees or to any person connected to them.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Restricted funds

	Brought forward 31 Dec 2020	Receipts	Payments	Carried forward 31 Dec 2021
Mission Support Fund	400	900	(1,050)	250
Hardship Fund	259	1,182	(1,409)	32
	<u>659</u>	<u>2,082</u>	<u>(2,459)</u>	<u>282</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

England & Wales - Charity number 1130219

Accounts

The Bridge Christian Fellowship Temple Fortune

Report and Accounts
Year ended 31 December 2020

Stewardship 
Active generosity

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

**THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
FOR THE YEAR ENDED 31 DECEMBER 2020
LEGAL & ADMINISTRATIVE DETAILS**

ADDRESS FOR CORRESPONDENCE	54 Bridge Lane London NW11 0EH
GOVERNING DOCUMENT	Declaration of Trust dated 20 April 2009
CHARITY REGISTRATION NUMBER	1130219
TRUSTEES	George Goodman - resigned July 2020 Betty Hicks David Hicks Kyuwon Park Tony Pearce Alan Rumsey Daniel Bishop Clayton Wells Esther Ameyaw - appointed January 2020 Dennis Wardle - appointed January 2020 Richard Adams - appointed January 2020
BANKERS	CAF Bank 25 Kings Avenue West Malling Kent ME19 4TA
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The trust's objects are to advance the Christian faith through holding regular services for Christian worship open to the general public in Temple Fortune area of London. The fellowship provides facilities for families, including Sunday school and crèche for babies.

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the charity's activities are all for the public benefit.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

Trustees are elected and co-opted under the terms of the Trust Deed. Regular reviews are held to identify any expertise gaps within the Board of Trustees and appointments are made where required to strengthen the Board of Trustees, subject to all trustees' approval.

When it is necessary to appoint new trustees, due to either a trustee stepping down or a gap of expertise in the board is identified, recruitment will initially begin through the networks of the board and management team. Applicants will be reviewed by trustees and the successful applicant will be invited to attend a trustee meeting. Following this, on the provision that the board are satisfied and the applicant still wishes to join the trustee board, they will be appointed.

Review of Activities

Despite the fact that our programme has been disrupted by the Covid 19 pandemic and the lockdowns, we have kept the church open, with increased numbers attending our online meetings. During the time when meetings were shut down by government regulations, we broadcast the service by livestreaming every week, led by Kyuwon Park with Tony Pearce giving a pre-recorded message. We opened the church with social distancing when we were allowed to have in service meetings. We set up an overflow meeting in the garden via a TV link. We have held regular midweek meetings for Bible Study and prayer via zoom, which have been well attended. We have managed to keep the Friday evening youth work going, mainly via zoom. We regret that we have not been able to keep the evening services going, and also that our Sunday school children's ministry is somewhat diminished due to the lockdown situation.

We have been pleased to see large numbers of people visiting online, sometimes over 1,000 hits. The people visiting online include those on Tony Pearce's Light for the Last Days mailing list, some of whom now consider themselves regular members of the church, who also contribute financially to the ministry. We have recordings of services held for every week in 2020. These are still on our website and remain visited by many people. We also send out CDs of talks given at The Bridge.

We have continued our evangelism when possible, with distribution of leaflets locally and in a wider region of north London and Boreham Wood. We advertised copies of our SOS leaflet and booklet '10 Signs of the Second Coming of Jesus Christ' at our online meetings and as a result we have had people writing in for copies to distribute all over the country. We have also increased our use of social media and the internet to get the message out. Tony Pearce has given a monthly talk 'This month in Prophecy' in the church which has gone on our website and been watched regularly by around 1,000 people.

We have increased our giving to overseas missions, including work in South America, Papua New Guinea, Israel, Greece, Burkina Fasso and the USA. Details of this work is found on our website <https://bridgelane.org.uk/who-we-support>. We have given reports on these ministries in our services by video link.

The work has been overseen by our elders and deacons, who hold regular bi-monthly meetings to discuss the work and deal with any problems and arrange help for members with social or spiritual needs. We have kept the building in a good standard of maintenance, including painting the exterior of the church. The finances of the church have been kept in order and we maintain a healthy reserve fund for the future.

Our work is open to the general public, while keeping to the Covid regulations made by the government.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
REPORT OF THE TRUSTEES continued

Financial Review

The Church continues to raise the funds that it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. Income for the year was £87,214 (2019: £85,184) and expenditure was £74,075 (2019: £70,651). Consequently the surplus for the year was £13,139 (2019: £14,532).

The charity's cash balances at the year end amounted to £148,623 of which £659 was restricted.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Reserves Policy

The Bridge Christian Fellowship's policy is to ensure that it holds sufficient reserves (being unrestricted cash) to run the basic operations of the charity for a minimum of three months. At the balance sheet date, the Trustees estimate this would require reserves of £20,000. The Charity's reserves at the end of the reporting period were above this level, at just under £148,000. This is significantly in excess of the minimum requirement and the excess is being held because the charity might need to fund accommodation for a potential church pastor in the future.

Trustees' Responsibilities

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:

A Rumsey - trustee

Date: 22 September 2021

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE**

I report to the trustees on my examination of the accounts of The Bridge Christian Fellowship Temple Fortune ('the charity') for the year ended 31 December 2020 on pages 5 to 8 following.

Responsibilities and basis of report

As the charity trustees 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 respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: 18 October 2021

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds	Restricted Funds	2020 £	2019 £
Receipts					
Gifts received		84,495	2,500	86,995	82,546
Interest received		86	-	86	165
CD & DVD Sales		57	-	57	312
Other		75	-	75	2,160
Total Receipts		<u>84,714</u>	<u>2,500</u>	<u>87,214</u>	<u>85,184</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	54,234	-	54,234	50,308
Grants paid in relation to charitable activities undertaken by others	3	18,000	1,841	19,841	20,343
Total Payments		<u>72,234</u>	<u>1,841</u>	<u>74,075</u>	<u>70,651</u>
Net receipts/ (payments) before transfers		12,480	659	13,139	14,532
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>12,480</u>	<u>659</u>	<u>13,139</u>	<u>14,532</u>
Cash funds as at last year end		135,485	-	135,485	120,952
Cash funds at this year end	A	<u>147,964</u>	<u>659</u>	<u>148,623</u>	<u>135,485</u>

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Unrestricted funds £	Restricted funds £	2020 £	2019 £
A Cash funds				
Cash at bank	147,130	659	147,789	132,395
Offerings received but not banked	835	-	835	3,090
	<u>147,964</u>	<u>659</u>	<u>148,623</u>	<u>135,485</u>
B Other monetary assets				
Debts owed to the charity	<u>290</u>	<u>-</u>	<u>290</u>	<u>-</u>
C Liabilities				
Fee for preparing and independently examining the accounts	840	-	840	720
Payroll taxes	-	-	-	471
	<u>840</u>	<u>-</u>	<u>840</u>	<u>1,191</u>

D Assets retained for charity's own use

The charity does not own any property; the property used by the charity is leased from the Church Growth Trust for a peppercorn rent.

The charity owns some equipment and fittings; the current value of these assets is minimal.

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

by
A Rumsey - trustee

date
22 September 2021

The notes on pages 7 and 8 form part of these accounts.

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE
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.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. 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 £	Restricted Funds £	Total 2020 £	Total 2019 £
2 Payments in relation to charitable activities undertaken directly				
Employment & consultancy costs (see note 4)	36,909	-	36,909	33,045
Property costs (see note 2a)	2,956	-	2,956	4,506
Ministry (including guest speakers)	6,614	-	6,614	5,319
Maintenance of buildings & equipment	1,727	-	1,727	1,801
Administration	1,233	-	1,233	1,118
Accounts administration	3,982	-	3,982	3,792
Fee for independent examination	814	-	814	726
	<u>54,234</u>	<u>-</u>	<u>54,234</u>	<u>50,308</u>
2a Property costs				
Rent			350	700
Insurance			712	1,035
Cleaning			251	289
Water, Electricity & Gas			1,644	2,482
			<u>2,956</u>	<u>4,506</u>
3 Grants paid in relation to charitable activities undertaken by others				
Grants to support UK and overseas mission				
Wycliffe Bible Translators	1,200	-	1,200	1,200
Friends of Israel	-	-	-	1,400
Kehilat Haderech	1,200	-	1,200	1,200
Amutat Mayim Chaim Chinam	1,700	1,500	3,200	2,550
Reasons for Hope	1,200	-	1,200	900
New Tribes Mission	1,800	-	1,800	1,200
Other small grants to institutitons	500	-	500	3,950
Grants to individuals	5,200	150	5,350	5,200
	<u>12,800</u>	<u>1,650</u>	<u>14,450</u>	<u>17,600</u>
Grants to individuals to help relieve hardship	5,200	191	5,391	2,743
	<u>18,000</u>	<u>1,841</u>	<u>19,841</u>	<u>20,343</u>

THE BRIDGE CHRISTIAN FELLOWSHIP TEMPLE FORTUNE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

4 Employees and consultants

The charity has one part time employee, Kyuwon Park, and in addition makes payments to another charity "Light for the Last Days" ('LLD') for the services of Tony Pearce. Most of the charity's activities are carried out by volunteers.

The charity paid Kyuwon Park a salary of £21,590 (2019: £20,818) and made employer's pension contribution of £628 (2019: £600). LLD was paid £11,907 (2019: £11,340) for the services of Tony Pearce. These payments are included in note 2 under the heading 'Employment and consultancy costs'. Kyuwon and Tony serve as elders and these payments were made for serving in that capacity, not for serving as trustees; this is permitted by the charity's governing document.

Except for the reimbursement of expenses, no other amounts were paid to (or for) the trustees or to any person connected to them.

5 Restricted funds

	Brought forward 31 Dec 2019	Receipts	Payments	Carried forward 31 Dec 2020
Mission Support Fund	-	2,050	(1,650)	400
Hardship Fund	-	450	(191)	259
	<u>-</u>	<u>2,500</u>	<u>(1,841)</u>	<u>659</u>