

BETHEL MINISTRIES TELUGU CHURCH

England & Wales · Charity number 1135598

Details

Status Registered

Legal form Trust

Registered 2010-04-20

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

Contact

Address 43 Petrel Way
Chelmsford
CM2 8XH

Phone 07886254772

Email sukeshp@ymail.com

Activities

Objects: 3.2 THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: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;3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

Activities: Holding regular worship services to promote the christian faith in the community.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£123,439	£109,376	-	-
2024-09-30	£125,867	£124,629	-	-
2023-09-30	£92,002	£83,187	-	-
2022-09-30	£75,119	£71,565	-	-
2021-09-30	£83,937	£74,948	-	-

Trustees

Name	Role	Appointed
SUKESH BABU PANDI	Chair	
PRIYATHA BETHAPUDI		2015-08-15
Rev SALOMI SUKESH PANDI		2017-02-22

BETHEL MINISTRIES TELUGU CHURCH

England & Wales - Charity number 1135598

Accounts

BETHEL MINISTRIES TELUGU CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

CHARITY NUMBER : 1135598

BETHEL MINISTRIES TELUGU CHURCH
43 PETREL WAY
CHELMSFORD
CM2 8XH

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BETHEL MINISTRIES TELUGU CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH SEPTEMBER 2025**

ADDRESS FOR CORRESPONDENCE

43 PETREL WAY
CHELMSFORD
CM2 8XH

REGISTERED CHARITY NUMBER

1135598

GOVERNING DOCUMENT

DECLARATION OF TRUST
1ST February 2010.

TRUSTEES/ DIRECTORS

Mr SUKESH BABU PANDI
Mrs PRIYATHA BETHAPUDI
Rev SALOMI SUKESH PANDI

PRINCIPAL BANKERS

HSBC BANK PLC
165 FLEET STREET
LONDON
EC4A 2DY

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

**BETHEL MINISTRIES TELUGU CHURCH
TRUSTEES' REPORT
YEAR ENDED 30th September 2025**

The trustees are pleased to present their report for the year ended 30th September 2025 for the charity, Bethel Ministries Telugu Church with Charity Number 1135598.

The Trustees of the charity are: Ms Priyatha Bthapudi
Mr Sukesh Babu Pandi
Rev Salomi Sukesh Pandi

The principal address of the charity is: 43 Petrel Way
Chelmsford
CM2 8XH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 1st February 2010. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church also held its services in 3 locations, one in East ham, one in Chelmsford and another in Deptford. This has resulted in an increase of the membership of the congregation over the financial year. The church continued to hold its yearly conferences that were well attended.

FINANCIAL REVIEW

The income of the charity is above £120,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. Most of the expenses was for the hiring of the church worship services, the wages for 3 employees and hosting Christian worship events. The organisation also continues to run a workplace pension with NEST for its employee. Added expenses included support for the church ministry in India.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 3rd October 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
BETHEL MINISTRIES TELUGU CHURCH

I report on the accounts of the church for the year ended 30th September 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

BETHEL MINISTRIES TELUGU CHURCH
ACCOUNTS FOR THE YEAR ENDED 30th September 2025

1. Receipts & Payments Account(General Purpose Fund)

Income Receipts	2025/£	2024/£
Donations	102985	106816
Gift Aid	20454	18940
Interest	0	111
Other Income	0	0
Total Receipts	<u>123439</u>	<u>125867</u>
Direct Charitable Expenditure		
Pension	798	798
Admin	151	1290
Travel	6524	6040
Insurance	1263	1515
Rent of Hall	6126	8016
Tel/Internet	1013	724
Employees' wages	42975	34432
Bank charges	375	230
Mission expenses	10700	16100
Church events	8176	8088
Charity donation	130	130
Welfare	1947	2277
Admin services	239	947
Accounting services	840	905
Outreach costs	881	1130
Refreshments	1931	1214
Stationary & Printing	779	316
Admin supplies	969	513
Office rent	8360	4800
Visiting speakers expenses	2083	2046
	<u>96260</u>	<u>91511</u>
Other Expenditure		
Vehicle expenses	5342	20454
Professional fees	1430	7700
Instruments & Equipment	1360	1987
PAYE Tax	4984	2977
	<u>13116</u>	<u>33118</u>
Total Payments	109376	124629
Net Receipts/ (Payments) for the year	14063	1238
Loan repayment	-3194	-3194
Cash Funds at start of year	9593	11549
Cash Funds at end of year	<u>20462</u>	<u>9593</u>

BETHEL MINISTRIES TELUGU CHURCH

Statement of Assets and Liabilities at 30th September 2025

	2025	2024
Cash Funds	Unrestricted Funds	£
HSBC Bank	15462	4593
Cash Funds	<u>15462</u>	<u>4593</u>
Other Cash Funds		
Debtors	5000	5000
Total	<u>20462</u>	<u>9593</u>
Assets Retained for the Charity's Own use		
Musical Instruments	2224	1420
Equipment	4250	5313
Fixtures & Fittings	239	299
	<u>6713</u>	<u>7032</u>
Liabilities		
Accounting Fee	480	480
Bounce Back Loan	5940	6432
Loan	3200	3200
NET ASSETS	<u>17555</u>	<u>6513</u>

Approved by the Trustees and signed on their behalf:

BETHEL MINISTRIES TELUGU CHURCH

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Salary

The church had 3 employees during the financial year. All other work done was undertaken by volunteers who were members of the church. No employee earned more than £30,000 in the financial year.

Depreciation

Depreciation is calculated at 20 % reducing balance method

Trustee Remuneration

Rev Salomi Pandi was paid £11040 for services rendered to the charity as a Pastor.

BETHEL MINISTRIES TELUGU CHURCH

England & Wales - Charity number 1135598

Accounts

BETHEL MINISTRIES TELUGU CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

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YEAR ENDED 30TH SEPTEMBER 2024**

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The Trustees of the charity are: Ms Priyatha Bthapudi
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FINANCIAL REVIEW

The income of the charity is above £120,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. Most of the expenses was for the hiring of the church worship services, the wages for 2 employees and hosting Christian worship events. The organisation also continues to run a workplace pension with NEST for its employee. Added expenses included support for the church ministry in India.

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Approved by the Trustees on 17th October 2024 and signed on their behalf by:

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To the Trustees
BETHEL MINISTRIES TELUGU CHURCH

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BETHEL MINISTRIES TELUGU CHURCH
ACCOUNTS FOR THE YEAR ENDED 30th September 2024

1. Receipts & Payments Account(General Purpose Fund)		
Income Receipts	2024/£	2023/£
Donations	106816	78070
Gift Aid	18940	13862
Interest	111	70
Other Income	0	0
Total Receipts	<u>125867</u>	<u>92002</u>
Direct Charitable Expenditure		
Pension	798	798
Admin	1290	1096
Travel	6040	8453
Insurance	1515	1606
Rent of Hall	8016	6992
Tel/Internet	724	650
Employees' wages	34432	34417
Bank charges	230	207
Mission expenses	16100	12212
Church events	8088	3741
Charity donation	130	120
Welfare	2277	1542
Admin services	947	972
Accounting services	905	330
Outreach costs	1130	1740
Refreshments	1214	1113
Stationary & Printing	316	50
Admin supplies	513	306
Office rent	4800	1500
Visiting speakers expenses	2046	420
	<u>91511</u>	<u>78265</u>
Other Expenditure		
Vehicle expenses	20454	2670
Professional fees	7700	0
Instruments & Equipment	1987	385
PAYE Tax	2977	1867
	<u>33118</u>	<u>4922</u>
Total Payments	124629	83187
Net Receipts/ (Payments) for the year	1238	8815
Loan repayment	-3194	-15195
Cash Funds at start of year	11549	17929
Cash Funds at end of year	<u>9593</u>	<u>11549</u>

BETHEL MINISTRIES TELUGU CHURCH

Statement of Assets and Liabilities at 30th September 2024

	2024	2023
Cash Funds	Unrestricted Funds £ £	
HSBC Bank	4593	3682
Cash Funds	<hr/> 4593	<hr/> 3682
Other Cash Funds		
Debtors	5000	7867
Total	<hr/> 9593	<hr/> 11549
 Assets Retained for the Charity's Own use		
Musical Instruments	1420	1016
Equipment	5313	5413
Fixtures & Fittings	299	374
	<hr/> 7032	<hr/> 6803
 Liabilities		
Accounting Fee	480	400
Bounce Back Loan	6432	7915
Loan	3200	4000
NET ASSETS	<hr/> 6513 <hr/>	<hr/> 6037 <hr/>

Approved by the Trustees and signed on their behalf:

BETHEL MINISTRIES TELUGU CHURCH

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

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BETHEL MINISTRIES TELUGU CHURCH

England & Wales - Charity number 1135598

Accounts

BETHEL MINISTRIES TELUGU CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

CHARITY NUMBER : 1135598

BETHEL MINISTRIES TELUGU CHURCH
2 LUCAS AVENUE
CHELMSFORD
CM2 9JJ

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FINANCIAL REVIEW

The income of the charity is above £91,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. Most of the expenses was for the hiring of the church worship services, the wages for 2 employees and hosting Christian worship events. The organisation also continues to run a workplace pension with NEST for its employee. Added expenses included support for the church ministry in India.

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TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 8th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
BETHEL MINISTRIES TELUGU CHURCH

I report on the accounts of the church for the year ended 30th September 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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BETHEL MINISTRIES TELUGU CHURCH
ACCOUNTS FOR THE YEAR ENDED 30th September 2023

1. Receipts & Payments Account(General Purpose Fund)

Income Receipts	2023/£	2022/£
Donations	78070	61431
Gift Aid	13862	8385
Interest	70	3
Other Income	0	5300
Total Receipts	<u>92002</u>	<u>75119</u>
Direct Charitable Expenditure		
Pension	798	798
Admin	1096	0
Travel	8453	2313
Insurance	1606	435
Rent of Hall	6992	4058
Tel/Internet	650	662
Employees' wages	34417	37211
Bank charges	207	94
Mission expenses	12212	7761
Church events	3741	300
Charity donation	120	434
Welfare	1542	632
Admin services	972	586
Accounting services	330	740
Outreach costs	1740	644
Refreshments	1113	2600
Stationary & Printing	50	150
Admin services	306	0
Office rent	1500	1500
Visiting speakers expenses	420	420
	<u>78265</u>	<u>61338</u>
Other Expenditure		
Vehicle expenses	2670	2550
Fixtures & fittings	0	0
Instruments & Equipment	385	2220
PAYE Tax	1867	5457
	<u>4922</u>	<u>10227</u>
Total Payments	<u>83187</u>	<u>71565</u>
Net Receipts/ (Payments) for the year	8815	3554
Loan repayment	-15195	-6695
Cash Funds at start of year	<u>17929</u>	<u>21070</u>
Cash Funds at end of year	<u>11549</u>	<u>17929</u>

BETHEL MINISTRIES TELUGU CHURCH

Statement of Assets and Liabilities at 30th September 2023

	2023	2022
Cash Funds	Unrestricted Funds	£
HSBC Bank	3682	10062
Cash Funds	<hr/>	<hr/>
	3682	10062
Other Cash Funds		
Debtors	7867	7867
Total	<hr/>	<hr/>
	11549	17929
 Assets Retained for the Charity's Own use		
Musical Instruments	1016	885
Equipment	5413	6766
Fixtures & Fittings	374	467
	<hr/>	<hr/>
	6803	8118
 Liabilities		
Accounting Fee	400	360
Bounce Back Loan	7915	11148
Loan	4000	
NET ASSETS	<hr/>	<hr/>
	6037	14539

Approved by the Trustees and signed on their behalf:

BETHEL MINISTRIES TELUGU CHURCH

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Salary

The church had 3 employees during the financial year. All other work done was undertaken by volunteers who were members of the church. No employee earned more than £30,000 in the financial year.

Depreciation

Depreciation is calculated at 20 % reducing balance method

Trustee Remuneration

Rev Salomi Pandi was paid £11040 for services rendered to the charity as a Pastor.

BETHEL MINISTRIES TELUGU CHURCH

England & Wales - Charity number 1135598

Accounts

BETHEL MINISTRIES TELUGU CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2022

CHARITY NUMBER : 1135598

BETHEL MINISTRIES TELUGU CHURCH
2 LUCAS AVENUE
CHELMSFORD
CM2 9JJ

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BETHEL MINISTRIES TELUGU CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 30TH SEPTEMBER 2022**

ADDRESS FOR CORRESPONDENCE

2 LUCAS AVENUE
CHELMSFORD
CM2 9JJ

REGISTERED CHARITY NUMBER

1135598

GOVERNING DOCUMENT

DECLARATION OF TRUST
1ST February 2010.

TRUSTEES/ DIRECTORS

Mr SUKESH BABU PANDI
Mrs PRIYATHA BETHAPUDI
Rev SALOMI SUKESH PANDI

PRINCIPAL BANKERS

HSBC BANK PLC
165 FLEET STREET
LONDON
EC4A 2DY

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

**BETHEL MINISTRIES TELUGU CHURCH
TRUSTEES' REPORT
YEAR ENDED 30th September 2022**

The trustees are pleased to present their report for the year ended 30th September 2022 for the charity, Bethel Ministries Telugu Church with Charity Number 1135598.

The Trustees of the charity are: Ms Priyatha Bthapudi
Mr Sukesh Babu Pandi
Rev Salomi Sukesh Pandi

The principal address of the charity is: 2 Lucas Avenue
Chelmsford
CM2 9JJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 1st February 2010. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church also held its services in 2 locations, one in East ham and another in Chelmsford. This has resulted in an increase of the membership of the congregation over the financial year. The church covered the food provisions for those in hardship during the financial year in the community due to the pandemic. The church continued to hold its yearly conferences that were well attended.

FINANCIAL REVIEW

The income of the charity is above £75,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. Most of the expenses was for the hiring of the church worship services, the wages for 3 employees and hosting Christian worship events. The organisation also continues to run a workplace pension with NEST for its employee. Added expenses included support for those in need during the pandemic and a television ministry.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26th October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
BETHEL MINISTRIES TELUGU CHURCH

I report on the accounts of the church for the year ended 30th September 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

BETHEL MINISTRIES TELUGU CHURCH
ACCOUNTS FOR THE YEAR ENDED 30th September 2022

1. Receipts & Payments Account(General Purpose Fund)

Income Receipts	2022/£	2021/£
Donations	61431	37836
Gift Aid	8385	10204
Interest	3	
Other Income	5300	35897
Total Receipts	<u>75119</u>	<u>83937</u>
Direct Charitable Expenditure		
Pension	798	798
Admin	0	1067
Travel	2313	1094
Insurance	435	998
Rent of Hall	4058	228
Tel/Internet	662	817
Employees' wages	37211	40574
Bank charges	94	0
Mission expenses	7761	3000
Church events	300	0
Charity donation	434	2208
Welfare	632	120
Admin services	586	720
Accounting services	740	1020
Outreach costs	644	0
Refreshments	2600	116
Stationary & Printing	150	25
Television programme	0	12910
Office rent	1500	0
Visiting speakers expenses	420	529
	<u>61338</u>	<u>66224</u>
Other Expenditure		
Vehicle expenses	2550	2550
Fixtures & fittings	0	0
Instruments & Equipment	2220	2598
PAYE Tax	5457	3576
	<u>10227</u>	<u>8724</u>
Total Payments	71565	74948
Net Receipts/ (Payments) for the year	3554	8989
Loan repayment	-6695	-1065
Cash Funds at start of year	21070	21070
Cash Funds at end of year	<u>17929</u>	<u>28994</u>

BETHEL MINISTRIES TELUGU CHURCH

Statement of Assets and Liabilities at 30th September 2022

	2022	2021
Cash Funds	Unrestricted Funds £ £	
HSBC Bank	10062	15994
Cash Funds	<u>10062</u>	<u>15994</u>
Other Cash Funds		
Debtors	7867	13000
Total	<u>17929</u>	<u>28994</u>
 Assets Retained for the Charity's Own use		
Musical Instruments	885	1106
Equipment	6766	6238
Fixtures & Fittings	467	584
	<u>8118</u>	<u>7928</u>
 Liabilities		
Accounting Fee	360	300
Bounce Back Loan	11148	8935
 NET ASSETS	<u>14539</u>	<u>27687</u>

Approved by the Trustees and signed on their behalf:

BETHEL MINISTRIES TELUGU CHURCH

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Salary

The church had 3 employees during the financial year. All other work done was undertaken by volunteers who were members of the church. No employee earned more than £30,000 in the financial year.

Depreciation

Depreciation is calculated at 20 % reducing balance method

Trustee Remuneration

Rev Salomi Pandi was paid £11040 for services rendered to the charity as a Pastor.

BETHEL MINISTRIES TELUGU CHURCH

England & Wales - Charity number 1135598

Accounts

BETHEL MINISTRIES TELUGU CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2021

CHARITY NUMBER : 1135598

BETHEL MINISTRIES TELUGU CHURCH
2 LUCAS AVENUE
CHELMSFORD
CM2 9JJ

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BETHEL MINISTRIES TELUGU CHURCH

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YEAR ENDED 30TH SEPTEMBER 2021**

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Rev SALOMI SUKESH PANDI

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TRUSTEES' REPORT
YEAR ENDED 30th September 2021**

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The Trustees of the charity are: Ms Priyatha Bthapudi
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ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church also held all bible services online on Zoom to assist the development of the people in the community. This has resulted in an increase of the membership of the congregation over the financial year. The church covered the food provisions for those in hardship during the financial year in the community due to the pandemic.

FINANCIAL REVIEW

The income of the charity is above £83,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. Most of the expenses was for the hiring of the church worship services, the wages for 3 employees and hosting Christian worship events. The organisation also continues to run a workplace pension with NEST for its employee. Added expenses included support for those in need during the pandemic and a television ministry.

RESERVE POLICY

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Approved by the Trustees on 26th October 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
BETHEL MINISTRIES TELUGU CHURCH

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Independent examiner's statement

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 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

BETHEL MINISTRIES TELUGU CHURCH
ACCOUNTS FOR THE YEAR ENDED 30th September 2021

1. Receipts & Payments Account(General Purpose Fund)

Income Receipts	2021/£	2020/£
Donations	37836	65886
Gift Aid	10204	7443
Grant	35897	15776
Total Receipts	<u>83937</u>	<u>89105</u>
Direct Charitable Expenditure		
Pension	798	785
Admin	1067	834
Transport	1094	2825
Insurance	998	1818
Rent of Hall	228	3908
Tel/Internet	817	892
Employees' wages	40574	44957
Catering services	0	1695
Mission expenses	3000	4145
Church events	0	2348
Charity donation	2208	2680
Welfare	120	528
Admin services	720	521
Accounting services	1020	920
Outreach costs	0	120
Refreshments	116	755
Stationary & Printing	25	226
Television programme	12910	1500
Office rent	0	5730
Visiting speakers expenses	529	950
	<u>66224</u>	<u>78137</u>
Other Expenditure		
Vehicle expenses	2550	2550
Fixtures & fittings	0	0
Instruments & Equipment	2598	2094
PAYE Tax	3576	3868
	<u>8724</u>	<u>8512</u>
Total Payments	<u>74948</u>	<u>86649</u>
Net Receipts/ (Payments) for the year	8989	2456
Loan repayment	-1065	10000
Cash Funds at start of year	<u>21070</u>	<u>8614</u>
Cash Funds at end of year	<u>28994</u>	<u>21070</u>

BETHEL MINISTRIES TELUGU CHURCH

Statement of Assets and Liabilities at 30th September 2021

	2021	2020
Cash Funds	Unrestricted Funds	£
HSBC Bank	15994	16070
Cash Funds	<u>15994</u>	<u>16070</u>
Other Cash Funds		
Debtors	13000	5000
Total	<u>28994</u>	<u>21070</u>
 Assets Retained for the Charity's Own use		
Musical Instruments	1106	1383
Equipment	6238	5200
Fixtures & Fittings	584	730
	<u>7928</u>	<u>7313</u>
 Liabilities		
Accounting Fee	300	300
Bounce Back Loan	8935	10000
NET ASSETS	<u>27687</u>	<u>18083</u>

Approved by the Trustees and signed on their behalf:

BETHEL MINISTRIES TELUGU CHURCH

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Salary

The church had 3 employees during the financial year. All other work done was undertaken by volunteers who were members of the church. No employee earned more than £30,000 in the financial year.

Depreciation

Depreciation is calculated at 20 % reducing balance method

Trustee Remuneration

Rev Salomi Pandi was paid £10724 for services rendered to the charity as a Pastor.