

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Details

Status Registered

Legal form Trust

Registered 2011-06-15

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

Contact

Address 8 Acorn Close
Christchurch
BH23 2DP

Phone 01202475583

Email joshuabic@hanmail.net

Website www.bicuk.org

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC: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;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; AND3. 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: To advance the Christian faith in accordance with the statement of beliefs.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bournemouth
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,160	£86,223	-	-
2024-03-31	£84,620	£65,252	-	-
2023-03-31	£60,841	£71,174	-	-
2022-03-31	£65,911	£55,361	-	-
2021-03-31	£51,261	£34,398	-	-

Trustees

Name	Role	Appointed
CHENGGANG LI		2011-06-15
DUHYUN HAN		2011-06-15
RICHARD JOHN BANNISTER		2011-05-03

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Accounts

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2025
for
BOURNEMOUTH INTERNATIONAL CHURCH**



MCAR LONDON
Chartered Accountants
69 Station Road
Hampton
Greater London TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Contents of the Financial Statements
for the Year Ended 31 March 2025

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BOURNEMOUTH INTERNATIONAL CHURCH

Charity Information

Trustees Mr Richard John Bannister
 Rev Duhyun Han
 Mr Chenggang Li

Charity number 1142422

Registered office 8 Acorn Close
 Christchurch
 Dorset BH23 2DP

Accountants MCAR LONDON
 Chartered Accountants
 69 Station Road
 Hampton
 Greater London
 TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees **for the Year Ended 31 March 2025**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended **31 March 2025**. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

1. The ministry to the community

- 1) Sunday service for local community and international community in Bournemouth, Poole and Christchurch. The congregation is combined with local residents, immigrants, language school, colleges and University students
 - Sunday morning service for Hong Kong immigrants
 - Sunday afternoon service for International congregation
 - Sunday late afternoon service at Poole International Church in Poole
- 2) Providing Online worship services
- 3) Hosting and conducting the marriage services
- 4) Bible studies, both online and at the location run weekly
- 5) Water Baptisms
- 6) Christian Education for children in Sunday school and Teenage group
- 7) Toddler group with young mums on Sunday
- 8) Free English lessons for 'British National Overseas' BNO, Hong Kong
- 9) Free English Conversation class for Language school students
- 10) Chinese group's Bible study in Mandarin Chinese group

2. Overseas mission: Connect to the World

- 1) Visiting partner churches in overseas and minister them (South Korea)
- 2) Financial support to ministrise in London (Revd. Daniel Lee), India (Revd. Razi Kummar), Chinese Church in Sunderland (Pastor Hao Yang)
- 3) Provide a ministry for new immigrants from Hong Kong
- 4) Provide a ministry for Refugees from Iran and Afghanistan

3. The education to the public and the congregation

- 1) Cultural events for National Celebration day of Asian Countries (Mid Autumn Harvest Festival and Chinese New Year celebration)
- 2) Conference for Christian Faith
- 3) Evangelism Day for people who are seeking the truth of Christianity

4. Financial support to Charity organisations

- 1) Ukrainian refugee camp in Hungary
- 2) Aide for Earthquake in Syria and Turkey

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2025

Trustees

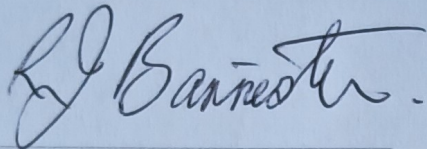
The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister

Rev Duhyun Han

Mr Chenggang Li

Approved by the board of Trustees and signed on its behalf by



Mr Richard John Bannister
26 June 2025

Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH

I report on the accounts of the Trust for the year ended **31 March 2025**, which comprise the Statement of Financial Activities, Balance Sheet and the accompanying notes.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair ' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

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

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



Ali Raja (ACA)

MCAR LONDON

Chartered Accountants

69 Station Road, Hampton TW12 2BT

26 June 2025

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2025

	Unrestricted fund £	Unrestricted fund £
Notes	2025	2024
INCOMING RESOURCES		
Income from charitable activities	104,160	84,621
Expenditure on raising funds	<u>(7,834)</u>	<u>(8,510)</u>
Gross Profit	96,326	76,111
Administrative expenses	(78,389)	(56,743)
NET INCOME/ EXPENDITURE	<u>17,937</u>	<u>19,368</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	78,436	59,427
Adjustment		(359)
TOTAL FUNDS CARRIED FORWARD	<u>96,373</u>	<u>78,436</u>

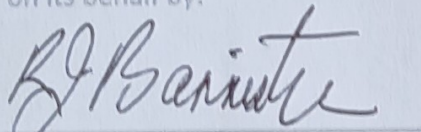
BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet

As at 31 March 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Equipments & vehicle	6		
CURRENT ASSETS			
Cash at bank and in hand		96,373	78,436
Prepayments		-	-
		<u>96,373</u>	<u>78,436</u>
Creditors: Amounts Falling Due Within One Year		-	-
		<u>-</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		96,373	78,436
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,373</u>	<u>78,436</u>
NET ASSETS		<u>96,373</u>	<u>78,436</u>
FUNDS			
Income funds		96,373	78,436
TOTAL FUNDS		<u>96,373</u>	<u>78,436</u>

The financial statements were approved by the Board of Trustees on 26 June 2025 and were signed on its behalf by:


 Mr Richard John Bannister

Dated: 26 June 2025

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2025**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

4. TAXATION

The charity is exempt from tax on its charitable activities.

5. FUND ACCOUNTING

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

6. FIXED ASSETS

	2025	2024
	£	£
Equipments	1,135	340
Vehicle	-	11,500
	<u>1,135</u>	<u>11,840</u>

Trustees has expensed fixed assets outright instead of depreciating them as Church is a small charity with low income preparing receipts and payments accounts.

BOURNEMOUTH INTERNATIONAL CHURCH

Detailed Statement of Financial Activities **for the Year Ended 31 March 2025**

INCOMING RESOURCES

	2025		2024	
	£	£	£	£
TURNOVER				
Tithe		27,297		26,392
Thanks giving		18,945		17,768
Sunday offering		8,518		13,052
Special offering		9,890		772
Gift Aid received		11,509		8,214
Café		-		-
Church building rent out		17,684		15,979
PIC		2,560		2,005
Other income		7,757		439
		<u>104,160</u>		<u>84,621</u>

Expenditure on raising funds

Sunday meal	1,908		2,235	
Evangelism	2,590		3,477	
Café	-		-	
Water & council tax	3,336		2,798	
		<u>(7,834)</u>		<u>(8,510)</u>
GROSS PROFIT		96,326		76,111

Administrative expenses

Manse expenses	4,335		3,881	
Turkey / Gaza aid	-		2,025	
Church workers (Youth Pastor & Caretaker)	14,409		13,830	
Sunday school & English camp	14,773		299	
M&M, URC	20,104		20,570	
Fire Guard services	519		1,034	
Transport	525		333	
Church building maintenance	8,104		2,768	
Accountancy	500		400	
Insurance & licence	3,134		4,164	
Equipment & stationery	1,135		340	
Guest speakers	2,320		-	
Pastoral care	1,815		1,074	
Pastor's pensions & allowance	1,907		1,130	
Gas & electricity	4,369		4,085	
Sundry expenses	440		810	
		<u>(78,389)</u>		<u>(56,743)</u>
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		<u>17,937</u>		<u>19,368</u>

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Accounts



Bournemouth International Church

The URC Centre, Luther Road Bournemouth BH9 1LH

c/o 25 Fernside Road
Bournemouth
Dorset BH9 2LB
Tel +44 (0)1202 380747
www.bicuk.org

5th August 2024

- **Subject : Summary of the main achievements**
- **Trustees Annual report of Church work related to the community**
6th April 2023 - 5th April 2024
- **Registered charity No : 1142422**

1. The ministry to the community

- a. Sunday services for local community and international community in Bournemouth, Poole and Christchurch. The congregation is combined with local residents, immigrants, language school, colleges and University students
 - Sunday morning service for Hong Kong immigrants
 - Sunday afternoon service for International congregation
 - Sunday late afternoon service at Poole International Church in Poole
- b. Providing Online worship services
- c. Hosting and conducting the marriage services
- d. Bible studies, both online and at the location run weekly
- e. Water Baptisms
- f. Christian Education for children in Sunday school and teenage group
- g. Toddler group with young mums on Sunday
- h. Free English lessons for 'British National Overseas' BNO , Hong Kong
- i. Free English Conversation class for Language school students
- j. Chinese group's Bible study in Mandarin Chinese group

2. Overseas mission: Connect to the World

- a. Visiting partner churches in overseas and minister them (South Korea)
- b. Financial support to ministries in London (Revd. Daniel Lee)
Chinese Church in Sunderland (Pastor Hao Yang)
- c. Provide a ministry for new immigrants from Hong Kong
- d. Provide a ministry for Refugees from Iran, Afghanistan

3. The education to the public and the congregation

- a. Cultural events for National Celebration day of Asian Countries (Mid Autumn Harvest Festival and Chinese New Year celebration)
- b. Children's camp in London
- c. International Young Adult group's camp in London
- d. Evangelism Day for people who are seeking the truth of Christianity

4. Financial support to Charity organizations

- a. Aide for food, clothing and medicine for Palestine

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2024
for
BOURNEMOUTH INTERNATIONAL CHURCH**



FURUICHOI & CO
古市崔 会計事務所

FURUICHOI & CO
Chartered Accountants
69 Station Road
Hampton
Greater London TW12 2BT
www.furuichoi.com

BOURNEMOUTH INTERNATIONAL CHURCH

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for the Year Ended 31 March 2024

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BOURNEMOUTH INTERNATIONAL CHURCH

Charity Information

Trustees Mr Richard John Bannister
 Rev Duhyun Han
 Mr Chenggang Li

Charity number 1142422

Registered office 8 Acorn Close
 Christchurch
 BH23 2DP

Accountants FURUICHOI & CO
 Chartered Accountants
 69 Station Road
 Hampton
 Greater London
 TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees **for the Year Ended 31 March 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended **31 March 2024**. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

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4. Financial support to Charity organisations

- 1) Ukrainian refugee camp in Hungary
- 2) Aide for Earthquake in Syria and Turkey

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2024

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister
Rev Duhyun Han
Mr Chenggang Li

Approved by the board of Trustees and signed on its behalf by



Rev Duhyun Han
27 May 2024

Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH

I report on the accounts of the Trust for the year ended **31 March 2024**, which comprise the Statement of Financial Activities, Balance Sheet and the accompanying notes.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair ' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

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

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

Ali Raja (ACA)



FURUICHOI & CO

Chartered Accountants

69 Station Road, Hampton TW12 2BT

27 May 2024

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2024

	Unrestricted fund £	Unrestricted fund £
Notes	2024	2023
INCOMING RESOURCES		
Income from charitable activities	84,621	70,491
Expenditure on raising funds	<u>(8,510)</u>	<u>(9,650)</u>
Gross Profit	76,111	60,841
Administrative expenses	(56,743)	(71,174)
NET INCOME/ EXPENDITURE	<u>19,368</u>	<u>(10,333)</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	59,427	69,760
Adjustment	(359)	
TOTAL FUNDS CARRIED FORWARD	<u>78,436</u>	<u>59,427</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet
As at 31 March 2024

		2024		2023	
		£	£	£	£
	Notes				
FIXED ASSETS					
Equipments & vehicle	6				
CURRENT ASSETS					
Cash at bank and in hand		78,436		59,068	
Prepayments		-		359	
		<u>78,436</u>		<u>59,427</u>	
Creditors: Amounts Falling Due Within One Year		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			78,436		59,427
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,436</u>		<u>59,427</u>
NET ASSETS			<u>78,436</u>		<u>59,427</u>
FUNDS					
Income funds			78,436		59,427
TOTAL FUNDS			<u>78,436</u>		<u>59,427</u>

The financial statements were approved by the Board of Trustees on **27 May 2024** and were signed on its behalf by:



Rev Duhyun Han

Dated: 27 May 2024

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2024**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

4. TAXATION

The charity is exempt from tax on its charitable activities.

5. FUND ACCOUNTING

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

6. FIXED ASSETS

	2023	2022
	£	£
Equipments	340	4,622
Vehicle	-	11,500
	<u>340</u>	<u>16,122</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Detailed Statement of Financial Activities **for the Year Ended 31 March 2024**

INCOMING RESOURCES

	2024		2023	
	£	£	£	£
TURNOVER				
Tithe		26,392		18,360
Thanks giving		17,768		14,488
Sunday offering		13,052		9,885
Special offering		772		1,934
Gift Aid received		8,214		7,090
Cheques returned		-		-
Church building rent out		15,979		18,520
PIC		2,005		-
Other income		439		214
		<u>84,621</u>		<u>70,491</u>

Expenditure on raising funds

Sunday meal	2,235		1,109	
Evangelism	3,477		5,941	
Café	-		-	
Water & council tax	<u>2,798</u>		<u>2,600</u>	
		<u>(8,510)</u>		<u>(9,650)</u>
GROSS PROFIT		76,111		60,841

Administrative expenses

Manse expenses	3,881		3,782	
Turkey / Gaza aid	2,025		-	
Church workers (Youth Pastor & Caretaker)	13,830		12,861	
Sunday school	299		773	
M&M, URC	20,570		20,143	
Fire Guard services	1,034		341	
Transport	333		2,042	
Church building maintenance	2,768		4,498	
Accountancy	400		400	
Insurance & licence	4,164		2,006	
Equipment & stationery	340		4,622	
Vehicle	-		11,500	
Pastoral care	1,074		865	
Pastor's pensions & allowance	1,130		2,847	
Gas & electricity	4,085		3,721	
Sundry expenses	<u>810</u>		<u>773</u>	
		(56,743)		(71,174)
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		<u>19,368</u>		<u>(10,333)</u>

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2024
for
BOURNEMOUTH INTERNATIONAL CHURCH**



FURUICHOI & CO
古市崔 会計事務所

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Charity Information

Trustees Mr Richard John Bannister
 Rev Duhyun Han
 Mr Chenggang Li

Charity number 1142422

Registered office 8 Acorn Close
 Christchurch
 BH23 2DP

Accountants FURUICHOI & CO
 Chartered Accountants
 69 Station Road
 Hampton
 Greater London
 TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees **for the Year Ended 31 March 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended **31 March 2024**. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

1. The ministry to the community

- 1) Sunday service for local community and international community in Bournemouth, Poole and Christchurch. The congregation is combined with local residents, immigrants, language school, colleges and University students
 - Sunday morning service for Hong Kong immigrants
 - Sunday afternoon service for International congregation
 - Sunday late afternoon service at Poole International Church in Poole
- 2) Providing Online worship services
- 3) Hosting and conducting the marriage services
- 4) Bible studies, both online and at the location run weekly
- 5) Water Baptisms
- 6) Christian Education for children in Sunday school and Teenage group
- 7) Toddler group with young mums on Sunday
- 8) Free English lessons for 'British National Overseas' BNO, Hong Kong
- 9) Free English Conversation class for Language school students
- 10) Chinese group's Bible study in Mandarin Chinese group

2. Overseas mission: Connect to the World

- 1) Visiting partner churches in overseas and minister them (South Korea)
- 2) Financial support to ministerise in London (Revd. Daniel Lee), India (Revd. Razi Kummar), Chinese Church in Sunderland (Pastor Hao Yang)
- 3) Provide a ministry for new immigrants from Hong Kong
- 4) Provide a ministry for Refugees from Iran and Afghanistan

3. The education to the public and the congregation

- 1) Cultural events for National Celebration day of Asian Countries (Mid Autumn Harvest Festival and Chinese New Year celebration)
- 2) Conference for Christian Faith
- 3) Evangelism Day for people who are seeking the truth of Christianity

4. Financial support to Charity organisations

- 1) Ukrainian refugee camp in Hungary
- 2) Aide for Earthquake in Syria and Turkey

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2024

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister
Rev Duhyun Han
Mr Chenggang Li

Approved by the board of Trustees and signed on its behalf by



Rev Duhyun Han
27 May 2024

Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH

I report on the accounts of the Trust for the year ended **31 March 2024**, which comprise the Statement of Financial Activities, Balance Sheet and the accompanying notes.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair ' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

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

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

Ali Raja (ACA)



FURUICHOI & CO

Chartered Accountants

69 Station Road, Hampton TW12 2BT

27 May 2024

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2024

	Unrestricted fund £	Unrestricted fund £
Notes	2024	2023
INCOMING RESOURCES		
Income from charitable activities	84,621	70,491
Expenditure on raising funds	<u>(8,510)</u>	<u>(9,650)</u>
Gross Profit	76,111	60,841
Administrative expenses	(56,743)	(71,174)
NET INCOME/ EXPENDITURE	<u>19,368</u>	<u>(10,333)</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	59,427	69,760
Adjustment	(359)	
TOTAL FUNDS CARRIED FORWARD	<u>78,436</u>	<u>59,427</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet
As at 31 March 2024

		2024		2023	
		£	£	£	£
	Notes				
FIXED ASSETS					
Equipments & vehicle	6				
CURRENT ASSETS					
Cash at bank and in hand		78,436		59,068	
Prepayments		-		359	
		<u>78,436</u>		<u>59,427</u>	
Creditors: Amounts Falling Due Within One Year		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			78,436		59,427
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,436</u>		<u>59,427</u>
NET ASSETS			<u>78,436</u>		<u>59,427</u>
FUNDS					
Income funds			78,436		59,427
TOTAL FUNDS			<u>78,436</u>		<u>59,427</u>

The financial statements were approved by the Board of Trustees on **27 May 2024** and were signed on its behalf by:



Rev Duhyun Han

Dated: 27 May 2024

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2024**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

4. TAXATION

The charity is exempt from tax on its charitable activities.

5. FUND ACCOUNTING

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

6. FIXED ASSETS

	2023	2022
	£	£
Equipments	340	4,622
Vehicle	-	11,500
	<u>340</u>	<u>16,122</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Detailed Statement of Financial Activities **for the Year Ended 31 March 2024**

INCOMING RESOURCES

	2024		2023	
	£	£	£	£
TURNOVER				
Tithe		26,392		18,360
Thanks giving		17,768		14,488
Sunday offering		13,052		9,885
Special offering		772		1,934
Gift Aid received		8,214		7,090
Cheques returned		-		-
Church building rent out		15,979		18,520
PIC		2,005		-
Other income		439		214
		<u>84,621</u>		<u>70,491</u>
Expenditure on raising funds				
Sunday meal	2,235		1,109	
Evangelism	3,477		5,941	
Café	-		-	
Water & council tax	<u>2,798</u>		<u>2,600</u>	
		<u>(8,510)</u>		<u>(9,650)</u>
GROSS PROFIT		76,111		60,841
Administrative expenses				
Manse expenses	3,881		3,782	
Turkey / Gaza aid	2,025		-	
Church workers (Youth Pastor & Caretaker)	13,830		12,861	
Sunday school	299		773	
M&M, URC	20,570		20,143	
Fire Guard services	1,034		341	
Transport	333		2,042	
Church building maintenance	2,768		4,498	
Accountancy	400		400	
Insurance & licence	4,164		2,006	
Equipment & stationery	340		4,622	
Vehicle	-		11,500	
Pastoral care	1,074		865	
Pastor's pensions & allowance	1,130		2,847	
Gas & electricity	4,085		3,721	
Sundry expenses	<u>810</u>		<u>773</u>	
		(56,743)		(71,174)
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		<u>19,368</u>		<u>(10,333)</u>

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Accounts

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2023
for
BOURNEMOUTH INTERNATIONAL CHURCH**



FURUICHOI & CO
古市崔 会計事務所

FURUICHOI & CO
Chartered Accountants
69 Station Road
Hampton
Greater London TW12 2BT
www.furuichoi.com

BOURNEMOUTH INTERNATIONAL CHURCH

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for the Year Ended 31 March 2023

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BOURNEMOUTH INTERNATIONAL CHURCH
Charity Information

Trustees Mr Richard John Bannister
 Rev Duhyun Han
 Mr Chenggang Li

Charity number 1142422

Registered office 8 Acorn Close
 Christchurch
 BH23 2DP

Accountants FURUICHOI & CO
 Chartered Accountants
 69 Station Road
 Hampton
 Greater London
 TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees **for the Year Ended 31 March 2023**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended **31 March 2023**. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

1. The ministry to the community

- 1) Sunday service for local community and international community in Bournemouth, Poole and Christchurch. The congregation is combined with local residents, immigrants, language school, colleges and University students
 - Sunday morning service for Hong Kong immigrants
 - Sunday afternoon service for International congregation
 - Sunday late afternoon service at Poole International Church in Poole
- 2) Providing Online worship services
- 3) Hosting and conducting the marriage services
- 4) Bible studies, both online and at the location run weekly
- 5) Water Baptisms
- 6) Christian Education for children in Sunday school and Teenage group
- 7) Toddler group with young mums on Sunday
- 8) Free English lessons for 'British National Overseas' BNO, Hong Kong
- 9) Free English Conversation class for Language school students
- 10) Chinese group's Bible study in Mandarin Chinese group

2. Overseas mission: Connect to the World

- 1) Visiting partner churches in overseas and minister them (South Korea)
- 2) Financial support to ministrise in London (Revd. Daniel Lee), India (Revd. Razi Kummar), Chinese Church in Sunderland (Pastor Hao Yang)
- 3) Provide a ministry for new immigrants from Hong Kong
- 4) Provide a ministry for Refugees from Iran and Afghanistan

3. The education to the public and the congregation

- 1) Cultural events for National Celebration day of Asian Countries (Mid Autumn Harvest Festival and Chinese New Year celebration)
- 2) Conference for Christian Faith
- 3) Evangelism Day for people who are seeking the truth of Christianity

4. Financial support to Charity organisations

- 1) Ukrainian refugee camp in Hungary
- 2) Aide for Earthquake in Syria and Turkey

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2023

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister

Rev Duhyun Han

Mr Chenggang Li

Approved by the board of Trustees and signed on its behalf by



Rev Duhyun Han
25 August 2023

Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH

I report on the accounts of the Trust for the year ended **31 March 2023**, which comprise the Statement of Financial Activities, Balance Sheet and the accompanying notes.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiners statement

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

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



Ali Raja (ACA)

FURUICHOI & CO

Chartered Accountants

69 Station Road, Hampton TW12 2BT

25 August 2022

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2023

	Unrestricted fund £	Unrestricted fund £
Notes	2023	2022
INCOMING RESOURCES		
Income from charitable activities	70,491	65,911
Expenditure on raising funds	<u>(9,650)</u>	<u>(9,577)</u>
Gross Profit	60,841	56,334
Administrative expenses	(71,174)	(45,784)
NET INCOME/ EXPENDITURE	<u>(10,333)</u>	<u>10,550</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	69,760	59,210
TOTAL FUNDS CARRIED FORWARD	<u>59,427</u>	<u>69,760</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet
As at 31 March 2023

	2023		2022	
	£	£	£	£
	Notes			
FIXED ASSETS				
Equipments & vehicle		6		
CURRENT ASSETS				
Cash at bank and in hand		59,068		69,401
Prepayments		<u>359</u>		<u>659</u>
		59,427		70,060
Creditors: Amounts Falling Due Within One Year				
		<u>-</u>		<u>(300)</u>
NET CURRENT ASSETS (LIABILITIES)		59,427		69,760
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,427</u>		<u>69,760</u>
NET ASSETS		<u>59,427</u>		<u>69,760</u>
FUNDS				
Income funds		59,427		69,760
TOTAL FUNDS		<u>59,427</u>		<u>69,760</u>

The financial statements were approved by the Board of Trustees on 25 August 2023 and were signed on its behalf by:



Rev Duhyun Han

Dated: 25 August 2023

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2023**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

4. TAXATION

The charity is exempt from tax on its charitable activities.

5. FUND ACCOUNTING

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

6. FIXED ASSETS

	2023	2022
	£	£
Equipments	4,622	-
Vehicle	<u>11,500</u>	<u>-</u>
	<u>16,122</u>	<u>-</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Detailed Statement of Financial Activities **for the Year Ended 31 March 2023**

INCOMING RESOURCES

	2023		2022	
	£	£	£	£
TURNOVER				
Tithe	18,360			23,225
Thanks giving	14,488			8,704
Sunday offering	9,885			10,374
Special offering	1,934			1,698
Gift Aid received	7,090			7,095
Cheques returned	-			-
Church building rent out	18,520			13,026
Café	-			228
Other income	214			1,562
		70,491		65,911
Expenditure on raising funds				
Sunday meal	1,109		283	
Evangelism	5,941		4,513	
Café	-		2,197	
Water & council tax	2,600		2,585	
		(9,650)		(9,577)
GROSS PROFIT		60,841		56,334
Administrative expenses				
Manse expenses	3,782		1,125	
Meetings	-		13	
Church workers (Youth Pastor & Caretaker)	12,861		7,200	
Sunday school	773		418	
M&M, URC	20,143		21,803	
Fire Guard services	341		303	
Transport	2,042		1,147	
Church building maintenance	4,498		3,993	
Accountancy	400		300	
Insurance	2,006		2,625	
Equipments	4,622		-	
Vehicle	11,500		-	
Stationery	865		375	
Pastor's pensions & allowance	2,847		3,626	
Electricity & gas	3,721		2,382	
Sundry expenses	773		473	
		(71,174)		(45,784)
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		(10,333)		10,550

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Accounts

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2022
for
BOURNEMOUTH INTERNATIONAL CHURCH**

 **FURUICHOI & CO**
古市崔 会計事務所

FURUICHOI & CO
Chartered Accountants
69 Station Road
Hampton
Greater London TW12 2BT
www.furuichoi.com

BOURNEMOUTH INTERNATIONAL CHURCH

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for the Year Ended 31 March 2022**

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BOURNEMOUTH INTERNATIONAL CHURCH

Charity Information

Trustees Mr Richard John Bannister
 Rev Duhyun Han
 Mr Chenggang Li

Charity number 1142422

Registered office 8 Acorn Close
 Christchurch
 BH23 2DP

Accountants FURUICHOI & CO
 Chartered Accountants
 69 Station Road
 Hampton
 Greater London
 TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees for the Year Ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. The ministry to the community

- 1) Sunday service Sunday service for local community and international community in Bournemouth. The congregation is combined with local residents, immigrants, language school students, colleges and University students
- 2) Sunday free lunch: feed 70-100 people every Sunday
- 3) Hosting and conducting the marriage services
- 4) Teaching on a course for marriage course for the couples and families
- 5) Bible studies : 8 bible study groups run weekly for the local and internationals
- 6) Water Baptisms
- 7) Education for children in Sunday school
- 8) Toddler group with young mums on Sunday
- 9) Youth group camp age of 11-17 in July and August
- 10) Cultural events for the Chinese community and International community
- 11) Dinner Invitation for International students focused
- 12) Offer to international students and immigrants for Free English Language Classes and free meal every Tuesday
- 13) Offer to the local bible college students for their internship work placement
- 14) Scholarship - Financial help for Bible college student

2. Overseas mission

- 1) Appoint and ordain Church workers and send them to overseas
- 2) Financial support Church planting project in in South Korea
- 3) Invite voluntary mission group to the UK for their cultural experience and help of the ministry in the UK

3. The education to the public and the congregation

- 1) Free guitar lesson on Sundays
 - 2) Organizing conferences for training and equipping people
- The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2022

Trustees

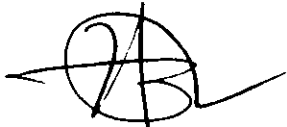
The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister

Rev Duhyun Han

Mr Chenggang Li

Approved by the board of Trustees and signed on its behalf by

A handwritten signature in black ink, appearing to be 'D. Han', written over a horizontal line.

Rev Duhyun Han

10 August 2022

Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH

I report on the accounts of the Trust for the year ended 31 March 2022, which comprise the Statement of Financial Activities, Balance Sheet and the accompanying notes.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

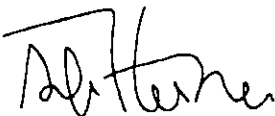
Independent examiners statement

in connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Ali Raja (ACA)
FURUICHOI & CO
Chartered Accountants
69 Station Road, Hampton TW12 2BT

10 August 2022

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2022

	Unrestricted fund £	Unrestricted fund £
Notes	2022	2021
INCOMING RESOURCES		
Income from charitable activities	65,911	55,363
Expenditure on raising funds	<u>(9,577)</u>	<u>(4,102)</u>
Gross Profit	56,334	51,261
Administrative expenses	(45,784)	(34,398)
NET INCOME/ EXPENDITURE	<u>10,550</u>	<u>16,863</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	59,210	42,347
TOTAL FUNDS CARRIED FORWARD	<u>69,760</u>	<u>59,210</u>


BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet

As at 31 March 2022

	2022		2021	
	£	£	£	£
Notes				
CURRENT ASSETS				
Cash at bank and in hand	69,401		59,510	
Prepayments	659			
	<u>70,060</u>		<u>59,510</u>	
Creditors: Amounts Falling Due Within One Year				
	<u>(300)</u>		<u>(300)</u>	
NET CURRENT ASSETS (LIABILITIES)		69,760		59,210
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,760</u>		<u>59,210</u>
NET ASSETS		<u>69,760</u>		<u>59,210</u>
FUNDS				
Income funds		69,760		59,210
TOTAL FUNDS		<u>69,760</u>		<u>59,210</u>

The financial statements were approved by the Board of Trustees on 10 August 2022 and were signed on its behalf by:



Rev Duhyun Man

Dated: 10 August 2022

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2022**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

BOURNEMOUTH INTERNATIONAL CHURCH**Detailed Statement of Financial Activities**
for the Year Ended 31 March 2022**INCOMING RESOURCES**

	2022		2021	
	£	£	£	£
TURNOVER				
Tithe	23,225			29,330
Thanks giving	8,704			940
Sunday offering	10,374			1,379
Special offering	1,698			-
Gift aid received	7,095			5,508
Cheques returned				6,852
Church building rent out	13,026			9,711
Café	228			
Other income	1,562			1,644
		<u>65,911</u>		<u>55,363</u>
Expenditure on raising funds				
Sunday meal	283			
Evangelism	4,513		1,459	
Café	2,197			
Water & council tax	2,585		2,643	
		<u>(9,577)</u>		<u>(4,102)</u>
GROSS PROFIT		56,334		51,261
Administrative expenses				
Manse expenses	1,125		1,159	
Meetings	13		275	
Caretaker	7,200		1,200	
Sunday school	418		-	
M&M, URC	21,803		20,568	
Fire Guard services	303		669	
Transport	1,147		-	
Church building maintenance	3,993		1,509	
Accountancy	300		600	
Insurance	2,625		2,805	
Stationery	375		1,189	
Pastor's pensions & allowance	3,626		2,335	
Electricity & gas	2,382		2,090	
Sundry expenses	473			
		<u>(45,784)</u>		<u>(34,398)</u>
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		<u>10,550</u>		<u>16,863</u>

BOURNEMOUTH INTERNATIONAL CHURCH

England & Wales - Charity number 1142422

Accounts

REGISTERED CHARITY NUMBER: 1142422

**Report of the Trustees and
Unaudited Financial Statements for The Year Ended 31 March 2021
for
BOURNEMOUTH INTERNATIONAL CHURCH**

FURUICHOI AND CO
CHARTERED ACCOUNTANTS
69 Station Road, Hampton
Middlesex, TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

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for the Year Ended 31 March 2021

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BOURNEMOUTH INTERNATIONAL CHURCH

Charity Information

Trustees	Mr John Bannister Mr Simon Li Mr Joshu Han
Charity number	1142422
Registered office	9 Acorn House Christchurch BH23 2DP
Accountants	Furuichoi and Co Chartered Accountants 69 Station Road Hampton Greater London TW12 2BT

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees **for the Year Ended 31 March 2021**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. The ministry to the community

- 1) Sunday service Sunday service for local community and international community in Bournemouth. The congregation is combined with local residents, immigrants, language school students, colleges and University students
- 2) Sunday free lunch: feed 70-100 people every Sunday
- 3) Hosting and conducting the marriage services
- 4) Teaching on a course for marriage course for the couples and families
- 5) Bible studies : 8 bible study groups run weekly for the local and internationals
- 6) Water Baptisms
- 7) Education for children in Sunday school
- 8) Toddler group with young mums on Sunday
- 9) Youth group camp age of 11-17 in July and August
- 10) Cultural events for the Chinese community and International community
- 11) Dinner Invitation for International students focused
- 12) Offer to international students and immigrants for Free English Language Classes and free meal every Tuesday
- 13) Offer to the local bible college students for their internship work placement
- 14) Scholarship - Financial help for Bible college student

2. Overseas mission

- 1) Appoint and ordain Church workers and send them to overseas
- 2) Financial support Church planting project in in South Korea
- 3) Invite voluntary mission group to the UK for their cultural experience and help of the ministry in the UK

3. The education to the public and the congregation

- 1) Free guitar lesson on Sundays
- 2) Organizing conferences for training and equipping people

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.
'

BOURNEMOUTH INTERNATIONAL CHURCH

Report of the Trustees
for the Year Ended 31 March 2021

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr John Bannister

Mr Simon Li

Mr Joshu Han

Approved by the board of Trustees and signed on its behalf by

Mr Joshu Han

23/08/2021

**Independent Examiner's Report to the Trustees of
BOURNEMOUTH INTERNATIONAL CHURCH**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

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 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Ali Raja (ACA)
Furuichoi and Co
Chartered Accountants
69 Station Road
Hampton
Greater London
TW12 2BT
23/08/2021

BOURNEMOUTH INTERNATIONAL CHURCH

Statement of Financial Activities
for the Year Ended 31 March 2021

	Unrestricted fund £	Unrestricted fund £
Notes	2021	2020
INCOMING RESOURCES		
Income from charitable activities	55,363	41,331
Expenditure on raising funds	(4,102)	(9,542)
Gross Profit	<u>51,261</u>	<u>31,789</u>
Administrative expenses	(34,398)	(26,608)
NET INCOME/ EXPENDITURE	<u>16,863</u>	<u>5,182</u>
RECONCILIATION OF FUNDS		
Total funds brought forward	42,347	37,165
TOTAL FUNDS CARRIED FORWARD	<u>59,210</u>	<u>42,347</u>

BOURNEMOUTH INTERNATIONAL CHURCH

Balance Sheet
As at 31 March 2021

	2021		2020	
	£	£	£	£
Notes				
CURRENT ASSETS				
Cash at bank and in hand	59,510		42,347	
	<u>59,510</u>		<u>42,347</u>	
Creditors: Amounts Falling Due Within One Year				
	<u>(300)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)		59,210		42,347
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,210</u>		<u>42,347</u>
NET ASSETS		<u>59,210</u>		<u>42,347</u>
FUNDS				
Income funds		59,210		42,347
TOTAL FUNDS		<u>59,210</u>		<u>42,347</u>

The financial statements were approved by the Board of Trustees on 23 August 2021 and were signed on its behalf by:

Trustee
Dated

BOURNEMOUTH INTERNATIONAL CHURCH

Notes to the Financial Statements **for the Year Ended 31 March 2021**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BOURNEMOUTH INTERNATIONAL CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. GOING CONCERN

The trustees consider that there are no material uncertainties about the Bournemouth International Church Charities' ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

3. INCOMING RESOURCES

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

BOURNEMOUTH INTERNATIONAL CHURCH

Detailed Statement of Financial Activities **for the Year Ended 31 March 2021**

INCOMING RESOURCES

	2021		2020	
	£	£	£	£
TURNOVER				
Tithe		29,330		17,025
Thanks giving		940		6,316
Sunday offering		1,379		6,631
Special offering		-		100
Gift aid received		5,508		6,295
Cheques returned		6,852		800
Church building rent out		9,711		2,405
Chinese language school				1,760
Other income from previous years		1,644		-
		<u>55,363</u>		<u>41,331</u>
Expenditure on raising funds				
Sunday meal			2,660	
Evangelism	1,459		1,570	
Mission			2,680	
Water & council tax	2,643		2,631	
		<u>(4,102)</u>		<u>(9,542)</u>
GROSS PROFIT		51,261		31,789
Administrative expenses				
Manse expenses	1,159		1,246	
Meetings	275		806	
Caretaker	1,200		-	
Sunday school	-		138	
M&M, URC	20,568		18,068	
Fire Guard services	669		-	
Equipment	-		1,102	
Church building maintenance	1,509		-	
Accountancy	600		600	
Insurance	2,805		1,849	
Stationery	1,189		404	
Pastor's pensions & allowance	2,335		1,124	
Electricity & gas	2,090		1,078	
Sundry expenses			190	
		<u>(34,398)</u>		<u>(26,608)</u>
OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR		<u>16,863</u>		<u>5,182</u>