

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

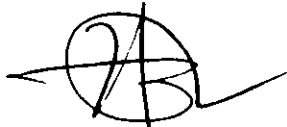
The trustees and officers serving during the year and since the year end were as follows:

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>

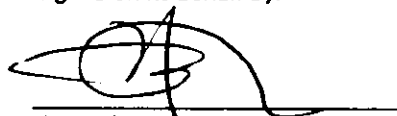
BOURNEMOUTH INTERNATIONAL CHURCH

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 Han

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>