

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](http://www.furuichoi.com)

**BOURNEMOUTH INTERNATIONAL CHURCH**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2023**

	Page
Charity Information	1
Report of the Trustees	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7
Detailed Statement of Financial Activities	8

**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 ministries in London (Revd. Daniel Lee), India (Revd. Razi Kummur), 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		
<b>INCOMING RESOURCES</b>	<b>2023</b>	<b>2022</b>
Income from charitable activities	70,491	65,911
Expenditure on raising funds	<u>(9,650)</u>	<u>(9,577)</u>
Gross Profit	<b>60,841</b>	<b>56,334</b>
Administrative expenses	(71,174)	(45,784)
<b>NET INCOME/ EXPENDITURE</b>	<b><u>(10,333)</u></b>	<b><u>10,550</u></b>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	69,760	59,210
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>59,427</u></b>	<b><u>69,760</u></b>

## **BOURNEMOUTH INTERNATIONAL CHURCH**

### **Balance Sheet**

**As at 31 March 2023**

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

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

**BOURNEMOUTH INTERNATIONAL CHURCH****Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2023****INCOMING RESOURCES**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
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
		<b>70,491</b>		<b>65,911</b>
<b>Expenditure on raising funds</b>				
Sunday meal	1,109		283	
Evangelism	5,941		4,513	
Café	-		2,197	
Water & council tax	2,600		2,585	
		<b>(9,650)</b>		<b>(9,577)</b>
<b>GROSS PROFIT</b>		<b>60,841</b>		<b>56,334</b>
<b>Administrative expenses</b>				
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	
		<b>(71,174)</b>		<b>(45,784)</b>
<b>OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR</b>		<b>(10,333)</b>		<b>10,550</b>