



Bournemouth International Church

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Bournemouth
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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

Contents of the Financial Statements
for the Year Ended 31 March 2024

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

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
	340	16,122

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

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	Page
Charity Information	1
Report of the Trustees	2-3
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