

**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**

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**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 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 2025

Trustees

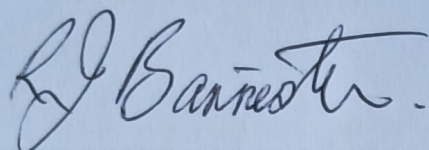
The trustees and officers serving during the year and since the year end were as follows:

Mr Richard John Bannister

Rev Duhyun Han

Mr Chenggang Li

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



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



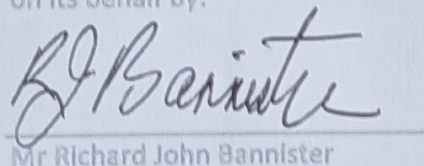
# BOURNEMOUTH INTERNATIONAL CHURCH

## Balance Sheet

As at 31 March 2025

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Equipments & vehicle	6		
<b>CURRENT ASSETS</b>			
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>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>96,373</b>	<b>78,436</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>96,373</u></b>	<b><u>78,436</u></b>
<b>NET ASSETS</b>		<b><u>96,373</u></b>	<b><u>78,436</u></b>
<b>FUNDS</b>			
Income funds		96,373	78,436
<b>TOTAL FUNDS</b>		<b><u>96,373</u></b>	<b><u>78,436</u></b>

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**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
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	<u>3,336</u>		<u>2,798</u>	
		<u>(7,834)</u>		<u>(8,510)</u>
<b>GROSS PROFIT</b>		<b>96,326</b>		<b>76,111</b>

**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	<u>440</u>		<u>810</u>	
		(78,389)		(56,743)
<b>OPERATING PROFIT OR (LOSS) FOR THE FINANCIAL YEAR</b>		<u><b>17,937</b></u>		<u><b>19,368</b></u>