

BETHEL MINISTRIES (BLACKPOOL)

England & Wales · Charity number 1142652

Details

Status Registered

Legal form Trust

Registered 2011-06-30

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

Contact

Address 18 Bracken Drive
Freckleton
Preston
PR4 1TH

Phone 01772634010

Email HOBINPS@HOTMAIL.COM

Activities

Objects: 1 TO ADVANCE CHRISTIANITY IN THE FYLDE COAST AND ELSEWHERE, BY ANY MEANS OR MEDIUM THAT IS OR MAY BECOME AVAILABLE, IN ACCORDANCE WITH THE STATEMENT OF DOCTRINE SET OUT IN THE SCHEDULE.2 TO RELIEVE POVERTY AND THOSE WHO ARE IN NEED BECAUSE OF SICKNESS OR AGE OR SOME OTHER REASON.3 TO ADVANCE EDUCATION BOTH GENERAL AND VOCATIONAL FOR CHILDREN OR ADULTS; BUT ALWAYS WITHIN THE PRINCIPLES OF THE CHRISTIAN FAITH.4 TO PROMOTE SUCH OTHER CHARITABLE OBJECTS AS THE TRUSTEES SHALL FROM TIME TO TIME CONSIDER APPROPRIATE

Activities: The Trust seeks to demonstrate the Christian faith in action by serving as a Church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,155	£64,501	-	-
2024-03-31	£47,874	£42,392	-	-
2023-03-31	£27,289	£36,419	-	-
2022-03-31	£28,233	£32,542	-	-
2021-03-31	£37,694	£33,443	-	-

Trustees

Name	Role	Appointed
ALYSON HOBIN BA HONS		2011-06-30
KENNETH HOBIN		2011-06-30
STEVE HOBIN		2011-05-12
SYLVIA HOBIN		2011-06-30

BETHEL MINISTRIES (BLACKPOOL)

England & Wales - Charity number 1142652

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
FOR
BETHEL MINISTRIES (BLACKPOOL)**

Charity Registration Number : 1142652

BETHEL MINISTRIES (BLACKPOOL)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

	PAGE
Charity Information	1
Report of the Trustees	2-3
Independent Examiner's Report to the Trustees	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6

BETHEL MINISTRIES (BLACKPOOL)

CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2025

Trustees

Mr S Hobin

Mrs S Hobin

Mrs A Hobin

Mr K Hobin

Registered Charity Number:

1142652

Registered Office

18 Bracken Drive
Freckleton
Preston
PR4 1TH

Independent Examiner

Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Bankers

Barclays
Leicester
LE87 2BB

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31st March 2025.

Objectives of the Charity

The Charity is governed by its Declaration of Trust dated 4th May 2011.

The purposes of the Charity shall be:

- To advance Christianity in the Fylde Coast and elsewhere, by means or medium that is or may become available in accordance with the statement of doctrine set out in the schedule;
- To relieve poverty and those who are in need because of sickness, age or some other reason;
- To advance education both general and vocational for children or adults, but always within the principles of the Christian faith;
- To promote such other charitable activities as the Trustees shall from time to time consider appropriate;

Trustees

The Trustees named on page 1 form part of a larger group of Officials who are responsible for the day to day management of the Charity, on behalf of, and working with, the Members.

New Trustees can be appointed by a resolution of the existing Trustees. Trustees may be removed for good cause by two thirds vote of the entire membership.

Training and induction is provided verbally by existing Trustees.

Details of activities and achievements for the year

The Trust continues to operate from leased premises i.e. Kingston House, 57 Boothley Road Blackpool, FY1 3RS, providing activity across the full week.

The Trusts partnership with The Street Angels organisation, who provided support and help to vulnerable people from our leased premises, was discontinued as Street Angels found new accommodations.

The trust continues to provide access to 16 hours per week of Christian counselling via its partnership with New Peace Counselling.

The Trust also provides ongoing developmental training opportunities for its voluntary staff and for the support of specialist guest speakers at its public meetings as required.

The Trust from time to time financially supports the work of other charities e.g. Global Horizons Missionary Activity across the nations of the world.

The Trust continues to seek to demonstrate the Christian faith in action by serving as a church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

This year, in line with its objectives, the Trust has continued to provide regular twice weekly public meetings for acts of Christian worship, teaching and education.

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES - Continued.

The trust has also made financial grants to individuals and other charitable trusts engaged in the advancement of Christian education and the relief of poverty.

Public Benefit

The Trustees have considered the Charity Commission guidance regarding public benefit and are satisfied that the activities of the Charity, as described above, meet the necessary criteria.

Risk analysis

The Charity has, as is required, identified the major risks to which the Charity is exposed.

The Trustees consider that they have taken such action and put in place policies, procedures and controls which will mitigate the identified risks and assist in maintaining the future financial viability of the Charity.

Remuneration of Trustees

During the year none of the Trustees of the Charity received remuneration for the provision of their services to the Charity.

Transactions and financial position

The results for the year ended 31st March 2025 are shown on the appended pages. Accounts have been prepared on a receipts and payments basis rather than an accruals basis, as permitted under the Charity SORP 2015 (FRS102).

Statement of Trustees' responsibilities

The Trustees are required to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its results for that period. In preparing those Financial Statements the Trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy and at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves Policy

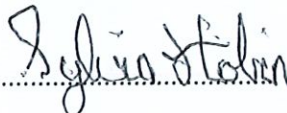
The Trustees aim to maintain a level of reserves that would enable the Charity to continue and be financially viable for a period of twelve months, if income streams were to diminish; This equates to approximately £30,000 (based on one year's expenditure, less one-off items). The Charity had net unrestricted funds at the year end of £12,159, which is below the target level and Trustees will work on increasing funds over the medium-term. Out of this, the bank balance at year end was £2,788.

Investment Policy

The Trustees are responsible for the investment of any surplus funds of the Charity. As such funds may be required for immediate use, the Trustees continue to review various interest bearing, instant access deposit accounts in which to place such monies. There were no excess funds for investment at the year end.

This report was approved by the Trustees on ^{26th May 2025} and signed on its behalf by:


..... Mr S Hobin - Trustee


..... Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES

I report to the charity trustees on my examination of the accounts of the Bethel Ministries for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Date: 28/5/2028
.....

BETHEL MINISTRIES (BLACKPOOL)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
<u>Receipts</u>				
Donations	-	-	-	-
Tithes and offerings	16,705	-	16,705	14,097
Electrical repayments	38,600	-	38,600	27,495
Room hire and other income	850	-	850	3,820
Other receipts	-	-	-	100
Gift aid	-	-	-	2,362
Total receipts	56,155	-	56,155	47,874
<u>Payments</u>				
Charitable Donations	1,750	-	1,750	1,300
Rent	6,666	-	6,666	6,747
Heat, Light & water	46,291	-	46,291	26,748
Insurance and licenses	2,424	-	2,424	2,298
Equipment and repairs	2,251	-	2,251	4,046
Guest speakers	300	-	300	-
Sundry costs	-	-	-	203
Other Expenditure (J John, other outreach)	84	-	84	-
Traning and resources	-	-	-	-
Professional fees	1,275	-	1,275	341
Independent examination fee	630	-	630	630
Teaching and music resources	291	-	291	79
Service contracts	2,539	-	2,539	-
Total payments	64,501	-	64,501	42,392
Net of receipts and payments	(8,346)	-	(8,346)	5,482
 Cash funds last year end	 20,504	 -	 20,504	 15,022
Cash funds this year end	12,159	-	12,159	20,504

BETHEL MINISTRIES (BLACKPOOL)

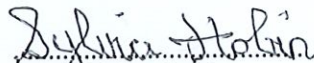
STATEMENT OF ASSETS AND LIABILITIES
31st MARCH 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
<u>Cash funds</u>				
Barclays bank account	2,788	-	2,788	4,467
Pre - Payments	10,001	-	10,001	16,667
	<u>12,789</u>	<u>-</u>	<u>12,789</u>	<u>21,134</u>
 <u>Liabilities</u>				
Accountancy fees to be billed after year end	(630)	-	(630)	(630)
	<u>(630)</u>	<u>-</u>	<u>(630)</u>	<u>(630)</u>
 Funds available	12,159	-	12,159	20,504

These accounts are prepared on a receipts and payments basis and as such there is no 'Balance Sheet'.

These accounts were approved by the Trustees on ^{26th May 2025} and signed on their behalf by:


.....
Mr S Hobin - Trustee


.....
Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

England & Wales - Charity number 1142652

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024
FOR
BETHEL MINISTRIES (BLACKPOOL)**

Charity Registration Number : 1142652

BETHEL MINISTRIES (BLACKPOOL)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

	PAGE
Charity Information	1
Report of the Trustees	2-3
Independent Examiner's Report to the Trustees	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6

BETHEL MINISTRIES (BLACKPOOL)

CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2024

Trustees	Mr S Hobin
	Mrs S Hobin
	Mrs A Hobin
	Mr K Hobin
Registered Charity Number:	1142652
Registered Office	18 Bracken Drive Freckleton Preston PR4 1TH
Independent Examiner	Mr P Buck FCA, DChA Champion TLL Limited Chartered Accountants & Registered Auditors 7 - 9 Station Road Hesketh Bank Preston PR4 6SN
Bankers	Barclays Leicester LE87 2BB

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31st March 2024.

Objectives of the Charity

The Charity is governed by its Declaration of Trust dated 4th May 2011.

The purposes of the Charity shall be:

- To advance Christianity in the Fylde Coast and elsewhere, by means or medium that is or may become available in accordance with the statement of doctrine set out in the schedule;
- To relieve poverty and those who are in need because of sickness, age or some other reason;
- To advance education both general and vocational for children or adults, but always within the principles of the Christian faith;
- To promote such other charitable activities as the Trustees shall from time to time consider appropriate;

Trustees

The Trustees named on page 1 form part of a larger group of Officials who are responsible for the day to day management of the Charity, on behalf of, and working with, the Members.

New Trustees can be appointed by a resolution of the existing Trustees. Trustees may be removed for good cause by two thirds vote of the entire membership.

Training and induction is provided verbally by existing Trustees.

Details of activities and achievements for the year

The Trust continues to operate from leased premises i.e. Kingston House, 57 Boothley Road Blackpool, FY1 3RS, providing activity across the full week.

The Trust continued to work in partnership with The Street Angels organisation, who provide support and help to vulnerable people accessing the local nighttime economy, as well as providing a range of services to the homeless, including hostel accommodation

In addition the trust also continues to provide access to 16 hours per week of Christian counselling via its partnership with New Peace Counselling

The Trust also provides ongoing developmental training opportunities for its voluntary staff and for the support of specialist guest speakers at its public meetings as required.

The Trust from time to time financially supports the work of other charities e.g. Global Horizons Missionary Activity across the nations of the world.

The Trust continues to seek to demonstrate the Christian faith in action by serving as a church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

This year, in line with its objectives, the Trust has continued to provide regular twice weekly public meetings for acts of Christian worship, teaching and education.

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES - Continued.

Public Benefit

The Trustees have considered the Charity Commission guidance regarding public benefit and are satisfied that the activities of the Charity, as described above, meet the necessary criteria.

Risk analysis

The Trustees have identified, as required, the major risks to which the Charity is exposed.

The Trustees consider that they have taken such action and put in place policies, procedures and controls which will mitigate the identified risks and assist in maintaining the future financial viability of the Charity.

Remuneration of Trustees

During the year none of the Trustees of the Charity received remuneration for the provision of their services to the Charity.

Transactions and financial position

The results for the year ended 31st March 2024 are shown on the appended pages. Accounts have been prepared on a receipts and payments basis rather than an accruals basis, as permitted under the Charity SORP 2015 (FRS102).

Statement of Trustees' responsibilities

The Trustees are required to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its results for that period. In preparing those Financial Statements the Trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy and at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves Policy

The Trustees aim to maintain a level of reserves that would enable the Charity to continue and be financially viable for a period of twelve months, if income streams were to diminish; This equates to approximately £30,000 (based on one year's expenditure, less one-off items). The Charity had net unrestricted funds at the year end of £20,504 which the Trustees will aim to increase.

Investment Policy

The Trustees are responsible for the investment of any surplus funds of the Charity. As such funds may be required for immediate use, the Trustees continue to review various interest bearing, instant access deposit accounts in which to place such monies. There were no excess funds for investment at the year end.

This report was approved by the Trustees on 28.01.2025 and signed on its behalf by:

..... Mr S Hobin - Trustee

..... Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES

I report to the charity trustees on my examination of the accounts of the Bethel Ministries for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.


.....
Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Date: 29/1/2025

BETHEL MINISTRIES (BLACKPOOL)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
<u>Receipts</u>				
Tithes and offerings	14,097	-	14,097	10,993
Electrical repayments	27,495	-	27,495	16,246
Room hire and other income	3,820	-	3,820	50
Other receipts	100	-	100	-
Gift aid	2,362	-	2,362	-
Total receipts	47,874	-	47,874	27,289
<u>Payments</u>				
Charitable Donations	1,300	-	1,300	3,020
Rent	6,747	-	6,747	6,667
Heat, Light & water	26,748	-	26,748	19,006
Insurance and licenses	2,298	-	2,298	2,041
Equipment and repairs	4,046	-	4,046	3,135
Guest speakers	-	-	-	400
Sundry costs	203	-	203	144
Other Expenditure (J John, other outreach)	-	-	-	1,260
Traning and resources	79	-	79	146
Professional fees	341	-	341	-
Independent examination fee	630	-	630	600
Total payments	42,392	-	42,392	36,419
Net of receipts and payments	5,482	-	5,482	(9,130)
 Cash funds last year end	 15,022	 -	 15,022	 24,152
Cash funds this year end	20,504	-	20,504	15,022

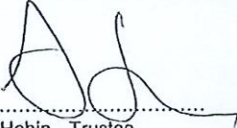
BETHEL MINISTRIES (BLACKPOOL)

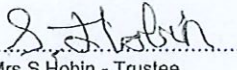
STATEMENT OF ASSETS AND LIABILITIES
31st MARCH 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
<u>Cash funds</u>				
Barclays bank account	4,467	-	4,467	12,208
Pre - Payments	16,667	-	16,667	3,414
	<u>21,134</u>	<u>-</u>	<u>21,134</u>	<u>15,622</u>
<u>Liabilities</u>				
Accountancy fees to be billed after year end	(630)	-	(630)	(600)
	<u>(630)</u>	<u>-</u>	<u>(630)</u>	<u>(600)</u>
Funds available	20,504	-	20,504	15,022

These accounts are prepared on a receipts and payments basis and as such there is no 'Balance Sheet'.

These accounts were approved by the Trustees on 28.01.2025 and signed on their behalf by:


Mr S Hobin - Trustee


Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

England & Wales - Charity number 1142652

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023
FOR
BETHEL MINISTRIES (BLACKPOOL)**

Charity Registration Number : 1142652

BETHEL MINISTRIES (BLACKPOOL)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

	PAGE
Charity Information	1
Report of the Trustees	2-3
Independent Examiner's Report to the Trustees	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6

BETHEL MINISTRIES (BLACKPOOL)

CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2023

Trustees	Mr S Hobin
	Mrs S Hobin
	Mrs A Hobin
	Mr K Hobin
Registered Charity Number:	1142652
Registered Office	18 Bracken Drive Freckleton Preston PR4 1TH
Independent Examiner	Mr P Buck FCA, DChA Champlon TLL Limited Chartered Accountants & Registered Auditors 7 - 9 Station Road Hesketh Bank Preston PR4 6SN
Bankers	Barclays Leicester LE87 2BB

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31st March 2023.

Objectives of the Charity

The Charity is governed by its Declaration of Trust dated 4th May 2011.

The purposes of the Charity shall be:

- To advance Christianity in the Fylde Coast and elsewhere, by means or medium that is or may become available in accordance with the statement of doctrine set out in the schedule;
- To relieve poverty and those who are in need because of sickness, age or some other reason;
- To advance education both general and vocational for children or adults, but always within the principles of the Christian faith;
- To promote such other charitable activities as the Trustees shall from time to time consider appropriate;

Trustees

The Trustees named on page 1 form part of a larger group of Officials who are responsible for the day to day management of the Charity, on behalf of, and working with, the Members.

New Trustees can be appointed by a resolution of the existing Trustees. Trustees may be removed for good cause by two thirds vote of the entire membership.

Training and induction is provided verbally by existing Trustees.

Details of activities and achievements for the year

The Trust continues to operate from leased premises i.e. Kingston House, 57 Boothley Road Blackpool, FY1 3RS, providing activity across the full week.

The trust has entered into a new partnership with The Street Angels organisation, who provides support and help to vulnerable people accessing the local night time economy, as well as providing a range of services to the homeless, including hostel accommodation.

In addition the trust also continues to provide access to 16 hours per week of Christian counselling via its partnership with New Peace Counselling.

The Trust also provided ongoing developmental training opportunities for its voluntary staff and for the support of specialist guest speakers at its public meetings as required.

The Trust from time to time financially supported the work of other charities e.g. Global Horizons Missionary Activity across the nations of the world.

The Trust continued to seek to demonstrate the Christian faith in action by serving as a church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

This year, in line with its objectives, the Trust has continued to provide twice weekly public meetings for acts of Christian worship, teaching and education either on line or in person as government regulations dictated.

The Trust has also made financial grants to individuals and other charitable trusts engaged in the advancement of Christian education and the relief of poverty.

BETHEL MINISTRIES (BLACKPOOL)
REPORT OF THE TRUSTEES - Continued.

Public Benefit

The Trustees have considered the Charity Commission guidance regarding public benefit and are satisfied that the activities of the Charity, as described above, meet the necessary criteria.

Risk analysis

The Trustees have identified, as required, the major risks to which the Charity is exposed.

The Trustees consider that they have taken such action and put in place policies, procedures and controls which will mitigate the identified risks and assist in maintaining the future financial viability of the Charity.

Remuneration of Trustees

During the year none of the Trustees of the Charity received remuneration for the provision of their services to the Charity.

Transactions and financial position

The results for the year ended 31st March 2023 are shown on the appended pages. Accounts have been prepared on a receipts and payments basis rather than an accruals basis, as permitted under the Charity SORP 2015 (FRS102).

Statement of Trustees' responsibilities

The Trustees are required to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its results for that period. In preparing those Financial Statements the Trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy and at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

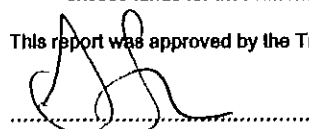
Reserves Policy

The Trustees aim to maintain a level of reserves that would enable the Charity to continue and be financially viable for a period of twelve months, if income streams were to diminish; This equates to approximately £30,000 (based on one year's expenditure, less one-off items). The Charity had net unrestricted funds at the year end of £15,022 which the Trustees will aim to increase.

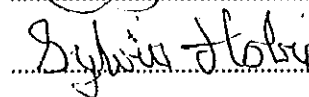
Investment Policy

The Trustees are responsible for the investment of any surplus funds of the Charity. As such funds may be required for immediate use, the Trustees continue to review various interest bearing, instant access deposit accounts in which to place such monies. There were no excess funds for investment at the year end.

This report was approved by the Trustees on 30.12.2023 and signed on its behalf by:



Mr S Hobin - Trustee



Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES

I report to the charity trustees on my examination of the accounts of the Bethel Ministries for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Date: 4/1/2024

BETHEL MINISTRIES (BLACKPOOL)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

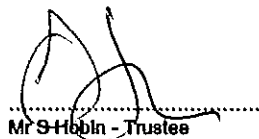
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
<u>Receipts</u>				
Donations		-	-	269
Tithes and offerings	10,993	-	10,993	11,652
Electrical repayments	16,246	-	16,246	15,972
Room hire and other income	50	-	50	340
Total receipts	27,289	-	27,289	28,233
<u>Payments</u>				
Charitable Donations	3,020	-	3,020	500
Rent	6,667	-	6,667	6,667
Heat, Light & water	19,006	-	19,006	17,717
Insurance and licenses	2,041	-	2,041	2,017
Equipment and repairs	3,135	-	3,135	4,237
Guest speakers	400	-	400	100
Sundry costs	144	-	144	321
Other Expenditure (J John, other outreach)	1,260	-	1,260	-
Traning and resources	146	-	146	359
Professional fees	-	-	-	24
Independent examination fee	600	-	600	600
Total payments	36,419	-	36,419	32,542
Net of receipts and payments	(9,130)	-	(9,130)	(4,309)
Cash funds last year end	24,152	-	24,152	28,461
Cash funds this year end	15,022	-	15,022	24,152

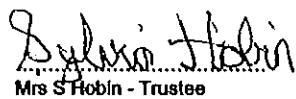
BETHEL MINISTRIES (BLACKPOOL)
STATEMENT OF ASSETS AND LIABILITIES
31st MARCH 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Cash funds				
Barclays bank account	12,208	-	12,208	14,672
Pre - Payments	3,414	-	3,414	10,080
	<u>15,622</u>	<u>-</u>	<u>15,622</u>	<u>24,752</u>
Liabilities				
Accountancy fees to be billed after year end	(600)	-	(600)	(600)
	<u>(600)</u>	<u>-</u>	<u>(600)</u>	<u>(600)</u>
Funds available	15,022	-	15,022	24,152

These accounts are prepared on a receipts and payments basis and as such there is no 'Balance Sheet'.

These accounts were approved by the Trustees on 30.12.2023 and signed on their behalf by:


 Mr S Hobin - Trustee


 Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

England & Wales - Charity number 1142652

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022
FOR
BETHEL MINISTRIES (BLACKPOOL)**

Charity Registration Number : 1142652

BETHEL MINISTRIES (BLACKPOOL)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

	PAGE
Charlty Information	1
Report of the Trustees	2-3
Independent Examiner's Report to the Trustees	4
Recelpts and Payments Accounts	5
Statement of Assets and Liabilities	6

BETHEL MINISTRIES (BLACKPOOL)

CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2022

Trustees

Mr S Hobin

Mrs S Hobin

Mrs A Hobin

Mr K Hobin

Registered Charity Number: 1142652

Registered Office

18 Bracken Drive
Freckleton
Preston
PR4 1TH

Independent Examiner

Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Bankers

Barclays
Leicester
LE87 2BB

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31st March 2022.

Objectives of the Charity

The Charity is governed by its Declaration of Trust dated 4th May 2011.

The purposes of the Charity shall be:

- To advance Christianity in the Fylde Coast and elsewhere, by means or medium that is or may become available in accordance with the statement of doctrine set out in the schedule;
- To relieve poverty and those who are in need because of sickness, age or some other reason;
- To advance education both general and vocational for children or adults, but always within the principles of the Christian faith;
- To promote such other charitable activities as the Trustees shall from time to time consider appropriate;

Trustees

The Trustees named on page 1 form part of a larger group of Officials who are responsible for the day to day management of the Charity, on behalf of, and working with, the Members.

New Trustees can be appointed by a resolution of the existing Trustees. Trustees may be removed for good cause by two thirds vote of the entire membership.

Training and Induction is provided verbally by existing Trustees.

Details of activities and achievements for the year

As Covid allowed, The Trust continued to operate from leased premises i.e. Kingston House, 57 Boothley Road Blackpool, FY1 3RS, providing activity across the full week.

However the Community Cafés, incorporating a food and clothing bank, showers and laundry facilities were discontinued as service was provided via the local authority.

The trust continued to provide access to Christian counselling via it's partnership with New Peace Counselling (either online or in person as covid regulations allowed).

The Trust also provided ongoing developmental training opportunities for its voluntary staff and for the support of specialist guest speakers at its public meetings as required.

The Trust from time to time financially supported the work of other charities e.g. Global Horizons Missionary Activity across the nations of the world.

The Trust continued to seek to demonstrate the Christian faith in action by serving as a church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

This year, in line with its objectives, the Trust has continued to provide regular public meetings for acts of Christian worship, teaching and education either on line or in person as government regulations dictated.

The Trust has also made financial grants to individuals and other charitable trusts engaged in the advancement of Christian education and the relief of poverty.

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES - Continued.

Public Benefit

The Trustees have considered the Charity Commission guidance regarding public benefit and are satisfied that the activities of the Charity, as described above, meet the necessary criteria.

Risk analysis

The Trustees have identified, as required, the major risks to which the Charity is exposed.

The Trustees consider that they have taken such action and put in place policies, procedures and controls which will mitigate the identified risks and assist in maintaining the future financial viability of the Charity.

Remuneration of Trustees

During the year none of the Trustees of the Charity received remuneration for the provision of their services to the Charity.

Transactions and financial position

The results for the year ended 31st March 2022 are shown on the appended pages. Accounts have been prepared on a receipts and payments basis rather than an accruals basis, as permitted under the Charity SORP 2015 (FRS102).

Statement of Trustees' responsibilities

The Trustees are required to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its results for that period. In preparing those Financial Statements the Trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy and at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserves Policy

The Trustees aim to maintain a level of reserves that would enable the Charity to continue and be financially viable for a period of twelve months, if income streams were to diminish; This equates to approximately £30,000 (based on one year's expenditure, less one-off items). The Charity had net unrestricted funds at the year end of £24,152, in line with the reserves policy.

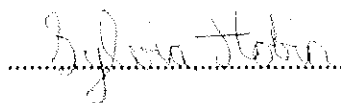
Investment Policy

The Trustees are responsible for the investment of any surplus funds of the Charity. As such funds may be required for immediate use, the Trustees continue to review various interest bearing, instant access deposit accounts in which to place such monies. There were no excess funds for investment at the year end.

This report was approved by the Trustees on 17/10/2022 and signed on its behalf by:



Mr S Hobin - Trustee



Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES

I report to the charity trustees on my examination of the accounts of the Bethel Ministries for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

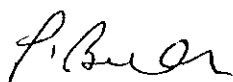
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
Mr P Buck FCA, DChA
Champion TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Date: 24/10/2022

BETHEL MINISTRIES (BLACKPOOL)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
<u>Receipts</u>				
Donations	269	-	269	2,841
Tithes and offerings	11,652	-	11,652	19,045
Electrical repayments	15,972	-	15,972	15,559
Room hire and other income	340	-	340	249
Total receipts	28,233	-	28,233	37,694
<u>Payments</u>				
Charitable Donations	500	-	500	300
Rent	6,667	-	6,667	6,667
Heat, Light & water	17,717	-	17,717	17,377
Insurance and licenses	2,017	-	2,017	2,091
Equipment and repairs	4,237	-	4,237	5,218
Guest speakers	100	-	100	-
Sundry costs	321	-	321	116
Other Expenditure (J John, other outreach)	-	-	-	794
Traning and resources	359	-	359	-
Professional fees	24	-	24	400
Independent examination fee	600	-	600	480
Total payments	32,542	-	32,542	33,443
Net of receipts and payments	(4,309)	-	(4,309)	4,251
 Cash funds last year end	 28,461	 -	 28,461	 24,210
Cash funds this year end	24,152	-	24,152	28,461

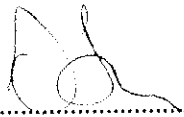
BETHEL MINISTRIES (BLACKPOOL)

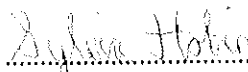
STATEMENT OF ASSETS AND LIABILITIES
31st MARCH 2022

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
<u>Cash funds</u>				
Barclays bank account	14,672	-	14,672	21,276
Pre - Payments	10,080	-	10,080	3,414
	<u>24,752</u>	<u>-</u>	<u>24,752</u>	<u>24,690</u>
<u>Liabilities</u>				
Accountancy fees to be billed after year end	(600)	-	(600)	(480)
	<u>(600)</u>	<u>-</u>	<u>(600)</u>	<u>(480)</u>
Funds available	24,152	-	24,152	24,210

These accounts are prepared on a receipts and payments basis and as such there is no 'Balance Sheet'.

These accounts were approved by the Trustees on 17/10/2022 and signed on their behalf by:


.....
Mr S Hobin - Trustee


.....
Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

England & Wales - Charity number 1142652

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
BETHEL MINISTRIES (BLACKPOOL)**

Charlty Registration Number : 1142652

BETHEL MINISTRIES (BLACKPOOL)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

	PAGE
Charity Information	1
Report of the Trustees	2-3
Independent Examiner's Report to the Trustees	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6

BETHEL MINISTRIES (BLACKPOOL)

CHARITY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

Trustees	Mr S Hobin
	Mrs S Hobin
	Mrs A Hobin
	Mr K Hobin
Registered Charity Number:	1142652
Registered Office	18 Bracken Drive Freckleton Preston PR4 1TH
Independent Examiner	Mr P Buck FCA, DChA Champion TLL Limited Chartered Accountants & Registered Auditors 7 - 9 Station Road Hesketh Bank Preston PR4 6SN
Bankers	Barclays Leicester LE87 2BB

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year ended 31st March 2021.

Objectives of the Charity

The Charity is governed by its Declaration of Trust dated 4th May 2011.

The purposes of the Charity shall be:

- To advance Christianity in the Fylde Coast and elsewhere, by means or medium that is or may become available in accordance with the statement of doctrine set out in the schedule;
- To relieve poverty and those who are in need because of sickness, age or some other reason;
- To advance education both general and vocational for children or adults, but always within the principles of the Christian faith;
- To promote such other charitable activities as the Trustees shall from time to time consider appropriate;

Trustees

The Trustees named on page 1 form part of a larger group of Officials who are responsible for the day to day management of the Charity, on behalf of, and working with, the Members.

New Trustees can be appointed by a resolution of the existing Trustees. Trustees may be removed for good cause by two thirds vote of the entire membership.

Training and induction is provided verbally by existing Trustees.

Details of activities and achievements for the year

As Covid allowed, The Trust continued to operate from leased premises i.e. Kingston House, 57 Boothley Road Blackpool, FY1 3RS, providing activity across the full week.

However the Community Cafés, incorporating a food and clothing bank, showers and laundry facilities were discontinued as service was provided via the local authority.

The trust continued to provide access to Christian counselling via it's partnership with New Peace Counselling (either online or in person as covid regulations allowed).

The Trust also provided ongoing developmental training opportunities for its voluntary staff and for the support of specialist guest speakers at its public meetings as required.

The Trust from time to time financially supported the work of other charities e.g. Global Horizons Missionary Activity across the nations of the world.

The Trust continued to seek to demonstrate the Christian faith in action by serving as a church seeking the advancement of Christianity and education, the relief of poverty and the promotion of other charitable activities.

This year, in line with its objectives, the Trust has continued to provide regular public meetings for acts of Christian worship, teaching and education either on line or in person as government regulations dictated.

The Trust has also made financial grants to individuals and other charitable trusts engaged in the advancement of Christian education and the relief of poverty.

BETHEL MINISTRIES (BLACKPOOL)

REPORT OF THE TRUSTEES - Continued.

Public Benefit

The Trustees have considered the Charity Commission guidance regarding public benefit and are satisfied that the activities of the Charity, as described above, meet the necessary criteria.

Risk analysis

The Trustees have identified, as required, the major risks to which the Charity is exposed.

The Trustees consider that they have taken such action and put in place policies, procedures and controls which will mitigate the identified risks and assist in maintaining the future financial viability of the Charity.

Remuneration of Trustees

During the year none of the Trustees of the Charity received remuneration for the provision of their services to the Charity.

Transactions and financial position

The results for the year ended 31st March 2021 are shown on the appended pages. Accounts have been prepared on a receipts and payments basis rather than an accruals basis, as permitted under the Charity SORP 2015 (FRS102).

Statement of Trustees' responsibilities

The Trustees are required to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its results for that period. In preparing those Financial Statements the Trustees are required to:

- a. Select suitable accounting policies and apply them consistently;
- b. Make judgements and estimates that are reasonable and prudent;
- c. Prepare the Financial Statements on a going concern basis unless it is inappropriate to assume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy and at any time, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

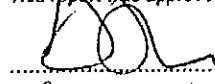
Reserves Policy

The Trustees aim to maintain a level of reserves that would enable the Charity to continue and be financially viable for a period of twelve months, if income streams were to diminish; This equates to approximately £30,000 (based on one year's expenditure, less one-off items). The Charity had net unrestricted funds at the year end of £28,461, in line with the reserves policy.

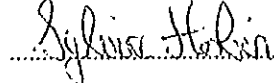
Investment Policy

The Trustees are responsible for the investment of any surplus funds of the Charity. As such funds may be required for immediate use, the Trustees continue to review various interest bearing, instant access deposit accounts in which to place such monies. There were no excess funds for investment at the year end.

This report was approved by the Trustees on 22/12/2021 and signed on its behalf by:



Mr S Hobin - Trustee



Mrs S Hobin - Trustee

BETHEL MINISTRIES (BLACKPOOL)

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES

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

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

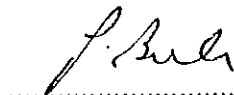
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



.....
Mr P Buck FCA, DChA
Champlon TLL Limited
Chartered Accountants & Registered Auditors
7 - 9 Station Road
Hesketh Bank
Preston
PR4 6SN

Date: 04.01.2022

BETHEL MINISTRIES (BLACKPOOL)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

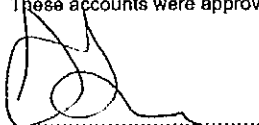
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
<u>Receipts</u>				
Donations	2,841	-	2,841	1,939
Tithes and offerings	19,045	-	19,045	28,103
Electrical repayments	15,559	-	15,559	13,189
Room hire and other income	249	-	249	10,913
Total receipts	37,694	-	37,694	54,144
<u>Payments</u>				
Charitable Donations	300	-	300	681
Rent	6,667	-	6,667	6,828
Heat, Light & water	17,377	-	17,377	17,071
Insurance and licenses	2,091	-	2,091	1,919
Equipment and repairs	5,218	-	5,218	5,106
Guest speakers	-	-	-	300
Sundry costs	116	-	116	267
Other Expenditure (J John, other outreach)	794	-	794	11,317
Training and resources	-	-	-	235
Professional fees	400	-	400	-
Independent examination fee	480	-	480	480
Total payments	33,443	-	33,443	44,204
Net of receipts and payments	4,251	-	4,251	9,940
 Cash funds last year end	 24,210	 -	 24,210	 14,270
Cash funds this year end	28,461	-	28,461	24,210

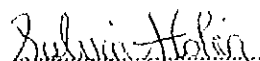
BETHEL MINISTRIES (BLACKPOOL)
STATEMENT OF ASSETS AND LIABILITIES
31st MARCH 2021

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Cash funds				
Bardays bank account	12,194	-	12,194	21,276
Pre - Payments	16,747		16,747	3,414
	<u>28,941</u>	<u>-</u>	<u>28,941</u>	<u>24,690</u>
Liabilities				
Accountancy fees to be billed after year end	(480)	-	(480)	(480)
	<u>(480)</u>	<u>-</u>	<u>(480)</u>	<u>(480)</u>
Funds available	28,461	-	28,461	24,210

These accounts are prepared on a receipts and payments basis and as such there is no 'Balance Sheet'.

These accounts were approved by the Trustees on 22/12/2021 and signed on their behalf by:


 Mr S Hobin - Trustee


 Mrs S Hobin - Trustee