

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Wilson Howe Limited
Chartered Accountants
212A Bocking Lane
Greenhill
Sheffield
Yorkshire
S8 7BP

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

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

	Page
Reference and Administrative Details	1
Report of the Trustees	2 to 10
Independent Examiner's Report	11
Statement of Financial Activities	12
Balance Sheet	13
Notes to the Financial Statements	14 to 16
Detailed Statement of Financial Activities	17

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Reference and Administrative Details
for the Year Ended 31 March 2024

TRUSTEES	W Modest (Chair) D Modest (Secretary) Mrs A Simpson (Treasurer) Mrs V Bennett E Walker Mrs H Phipps H Dallas Mrs D Modest G Swaby Mrs C Pinnock Mrs B Dallas
PRINCIPAL ADDRESS	336 City Road Sheffield S2 1GA
REGISTERED CHARITY NUMBER	1151605
INDEPENDENT EXAMINER	Wilson Howe Limited Chartered Accountants 212A Bocking Lane Greenhill Sheffield Yorkshire S8 7BP
BANKERS	National Westminster Bank plc 42 High Street Sheffield S1 1QG

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

INTRODUCTION

Bethel United Church of Jesus Christ (Apostolic) Sheffield was established as a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK, in 1963.

The church is a charitable incorporated Organisation (CIO) governed according to the constitution dated 1 February 2016.

The church became charitable incorporated Organisation (CIO) in April 2013 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO is currently an Independent affiliate member of the Bethel United Church of Jesus Christ (Apostolic) UK, which pursues similar aims and signposts local beneficiaries to our services.

OUR AIMS AND PURPOSE

Bethel Sheffield has the responsibility of promoting the Oneness Apostolic Faith in Sheffield and the surrounding areas. The whole mission of the church; evangelism and outreach; pastoral and social actions.

OUR OBJECTIVES AND ACTIVITIES

Bethel Sheffield is committed to ensure that as many people as is possible come to worship at our local assembly and to be part of the community in Sheffield. Our services and worship put the Oneness Apostolic faith into practice through preaching, prayers, scripture, music and singing.

Our activities for the year are facilitated through the various auxiliary departments. When planning our activities consideration is given to the charity commission's guidance on public benefit and in particular the specific guidance for the advancement of religion.

Our community of faith lives out their lives through worship and prayer and learning about the scriptures; the provision of pastoral care; evangelism and outreach work.

It is of the utmost importance to ensure the upkeep of the church building at 336 City Road.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

ACHIEVEMENT AND PERFORMANCE

Bethel United Church of Jesus Christ (Apostolic) Sheffield is an integral part of the ecclesiastical district 3 of Bethel United Church of Jesus Christ Apostolic UK and Europe, we organise weekly services, both in the sanctuary and online for the church members and the general public.

Religious activities

1. Pastor's Report

a. Introduction

Greeting all brethren and Officers

b. Pastoral Care that I have been involved with: -

- ☒ Support for the elderly with long term health issues
- ☒ Hospital Visits
- ☒ Bereavement Telephone support
- ☒ Home visits to the shut ins
- ☒ Officiating Funeral Services
- ☒ Conduct Baby Blessings
- ☒ Conduct Baptism
- ☒ participating in Prayer meetings
- ☒ Administering the Lords Supper
- ☒ Engaging in District 3 and national meetings

c. Spiritual Highlights

Number of baptisms, communions, and funerals conducted throughout the year.

d. New believers were added

e. Church Membership

Some new members, transfers, and some have left.

f. Ministries and Programs

- ☒ The Auxiliary Departments youth, women's, Brotherhood have done well throughout the year and their individual reports are given below.
- ☒ Community Engagement: The community outreach work continues via the Coffee Morning and the FoodBank and Exercise Classes and others.

g. Financial Overview

Tithes and Offerings is the main financing of the ministry and it remains stable over the year

h. Church Leadership

A number of brethren have transition to Ministers, Evangelist, missionary and Deacon.

i. Appreciation and Acknowledgements

A special thank you to those brethren who contributed time and effort to the church's mission. I pray God that you continue the good works.

2. Prayer

The church is open on a Monday night for prayer. There is also the daily Prayer on Bethel National Prayer Line open to all.

3. Sheffield Women's Department Annual Report- March 2023-April 2024

Greeting in the mighty Name of Jesus Christ our soon coming King. Thanking God for his Grace and Mercy that has continued to keep us.

It is indeed an honour and privilege to be serving the Women's Department working with a wonderful team Sis Lottie Howard and Sis Stacey Modest. God has truly been good to us.

The women's department is desirous of the Strength and unity of each other; thus, we are continuing with the Motto SISTERS SUPORTING SISTERS.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

Below is a summary of Women's Ministry events & activities.

On the 23rd of April 2023 we hosted our department annual Conference this was scale down to 1 day due to a clash with other meetings. We were Blessed with a wonderful Topic: Unveiling Gods Glory reference scripture was Exodus 33:12-23. The aim of the conference was to explore Gods Glory, the unveiling and how it brings about changes in our lives. It was aimed to answer questions on how to Unveil Gods Glory as well as how to experience it. We started the day with praise and worship and a teaching/discussion session With Sis Audrey Simpson. We were blessed and honoured with a word from God delivered through a very Powerful Woman of God Overseer Joy Henry. In the morning service. The day end with another powerful and anointing Woman of God our own Minister Delores Modest who spoke as an oracle from God. The day was truly a blessing from morning until evening. Truly God has been blessing us.

Prayer & Praise Afternoon Tea was held on the 19th of August 2023, the event was afternoon tea style setting, in an atmosphere of prayer and praise. Drinking tea and eating cakes, buns, sandwiches. It was a blessing and well attended we had a wonderful time fellowshiping one with another.

Relax and chat evening was held in November 2023 where as sisters we came together to relax and catch up with each other.

Spa Day we had a day at the spa on the 9th of March 2024 this followed by an appreciation service, this was aim at letting each and every sister knows that they are valued, loved and appreciated. All sisters received a gift.

We ended the Church year with our Annual Conference held on the 14th of April 2024. With the Topic Understanding the Times, Knowing Your season. We had a wonderful time on the Lord and souls were richly bless.

Compiled by Sister Grace Ffrench

4. Youth Department

The Youth Department continues to be led by Minister Swaby, Sis Gunter, and Evg. S Swaby. Throughout the term the biblical theme has been 'Who Do You Say I Am - Names of God'; looking at the different names, meanings and views of God.

The youth have participated in local and district activities, demonstrating their talents, leadership skills and sharing their faith.

The department continues to run its monthly youth club every first friday as well as its weekly musical practices through 'Learn an Instrument' occasionally supported by friends from Leeds. At the start of the year Sis Roseanne also supported the youth by planning a walk in the park. This was to promote healthy living, bonding through outdoor activities and fundraising for future activities. She will also be involved in supporting the youth with planned fellowship and development sessions.

The department has hosted various holiday activities for youth in the community funded by local authority. We intend to continue with this. However, the activity is on hold while we wait for essential works to be carried out on site.

We explored youth camps that offer physical and spiritual activities. The most ideal sites could not allow for our adult/parent supervision or accommodate for the number and range of children we had. We will continue to explore our options.

The team have looked into fundraising through external sources and continue to fundraise through bake sales and donations.

The Department hosted an All Nations Christmas Service & Buffet. Friends and members of Bethel were invited. The buffet consisted of foods shared from around the world.

The youth are participating at national level in music and singing. They are also contributing to the development of our regional Youth Council.

The Leadership Team is preparing for the year ahead and reviewing the areas that require development and any outstanding plans.

Compiled By Evangelist Sabrina Swaby

5. Brotherhood Department Annual Report 1 April 2023 to 31 March 2024

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

Presented by: Minister Delroy Dean, President

Greetings in the name of our Lord and Savior Jesus Christ. It is with joy and gratitude that I present the report for the Sheffield Brotherhood Department for the year 2023-2024. Under the leadership of Vice President Evangelist Earl Dallas and Secretary Brother Robert Gunter, the department has been focused on strengthening the faith of believers, which was our central theme for the year.

Spiritual Development: Throughout the year, we conducted a series of workshops during Tuesday evening services, where we explored the enemies of faith and developed strategies to overcome fears and doubts. These sessions were designed to equip our brothers to stand firm in their faith amidst life's challenges. The teachings were well-received and proved to be spiritually enriching, helping many to grow in their walk with Christ. Further, members were given the opportunity to strengthen and develop their ministry gifts through participation in worship services, Bible studies, and outreach activities. This focus on personal and collective growth has allowed several brothers to rise to new levels of ministry involvement and leadership within the church.

Social Activities: The Brotherhood Department also placed emphasis on fostering fellowship through various social activities. Highlights of the year included our Games Night, which was an evening of fun, laughter, and bonding, and our Annual Barbeque held in August 2023. The barbeque was not only a time of food and fellowship but also an outreach opportunity for the wider community. These events strengthened the brotherhood bond and created memorable experiences that united us beyond our spiritual focus.

District Engagement: Additionally, we were honoured to participate in the District 3 Brotherhood Meeting, where we had the opportunity to join with brothers from other churches in a spirit of unity and encouragement. This engagement strengthened our connection with the wider church community and helped us to learn from and support each other in our shared mission of growing in faith and service.

As we look ahead, we are committed to continuing the work of building strong men of faith, grounded in the Word of God and equipped to serve both in the church and in our everyday lives. We thank God for His guidance and grace throughout this year and pray for continued growth and success in the coming year.

6. Sunday School Department Annual Report from 1 April 2023 to 31 March 2024

Greetings in the mighty name of Jesus. It is with gratitude to God that I present the Sunday School report for the year 2023-2024. Throughout this year, both the Adult and Children Sunday School classes have been blessed with rich teachings from God's Word For Life Volume 3. Our curriculum covered a wide range of powerful and transformative topics including David and Solomon, Parables of Jesus, Jesus Responds to Faith, God's Holiness, God is Faithful, The Bread of Life, John. Worshiping the Sovereign God, Elijah and Elisha, Jesus Teaches Us to Pray, John - I Am Saying, and The Spirit in Our Lives.

Adult Sunday School: Our Adult Sunday School classes were ably led by Missionary Audrey Simpson, Deacon Glenford Swaby, and Evangelist Earl Dallas. These teachers have demonstrated deep dedication in imparting the Word of God and guiding discussions that helped build spiritual maturity among our attendees. Despite fluctuating attendance, the commitment of our teachers and the hunger for God's Word in the hearts of our students remained strong. Each lesson was filled with insights that challenged, encouraged, and drew us closer to the Lord.

Children Sunday School: The Children Sunday School classes were faithfully taught by Sister Stacey Modest, Sister Louise Modest, and Sister Annette Swaby. These sisters displayed exceptional patience, creativity, and love for the children. Each lesson was tailored to help the children understand God's Word in a practical and meaningful way. Topics such as Jesus Responds to Faith and God's Faithfulness were simplified for young minds, helping them to grasp the love and promises of God from an early age.

Though our attendance has varied throughout the year, we give thanks for every soul that entered the classrooms, whether consistently or occasionally. We trust that the seeds of God's Word that were planted will bear fruit in due season.

As we move forward, I pray for continued growth in our Sunday School ministry. May the teachings we received take root in our lives, drawing us closer to God and helping us to be His witnesses in the world.

To God be all the glory for the great things He has done!

7. Sunday Evening Bible Teaching Report for 2023-2024

Presented by: Brother Dwaine Richards

Greetings in the name of our Lord and Savior Jesus Christ. It is my pleasure to present the report for the Sunday Evening Bible Teaching sessions at Bethel Sheffield for the year 2023-2024.

Over the past year, the Sunday evening Bible teaching has been a key part of the spiritual growth and development of the entire church. These sessions have been designed to engage the whole congregation-young and old alike-through the study of a wide range of biblical topics that are foundational to our faith.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

Topics Covered: Throughout the year, we explored several important themes from both the Old and New Testaments. Each teaching was aimed at deepening our understanding of God's Word and applying it to our daily lives. Some of the topics covered include:

- " The Life of David - Lessons in leadership, faith, and repentance
- " The Ministry of the Prophets - Exploring the callings and messages of major and minor prophets
- " The Teachings of Jesus - Parables, miracles, and the Sermon on the Mount
- " The Acts of the Apostles - The early church and the work of the Holy Spirit
- " Faith in Action - Practical applications of faith in everyday life
- " Spiritual Warfare - Understanding our authority in Christ and the weapons of our warfare
- " The Fruit of the Spirit - Cultivating godly character and living a Spirit-filled life
- " The Letters of Paul - Practical instruction for Christian living and church leadership

Each session was designed not only to teach biblical principles but also to encourage interactive discussions and personal reflection, helping us as a church body to grow closer in our relationship with God and each other.

Congregational Participation: The Sunday evening Bible teaching sessions have consistently seen a strong turnout from the church family. It has been encouraging to see members of all ages, from the youth to the elders, come together to delve deeper into the Word of God. The level of participation and engagement during discussions has been truly heartening, as we witnessed the congregation growing in their understanding of Scripture and how it applies to their lives.

Impact on the Church: These teachings have served as a foundation for strengthening the faith of the congregation. Many have testified to how the Word has been a source of guidance, encouragement, and conviction. By exploring a variety of topics across the Bible, we have gained a well-rounded view of God's redemptive plan and the principles that should govern our Christian walk.

As we move forward into the coming year, I look forward to continuing this journey through the Word with you all. Let us remain committed to studying the Bible together and allowing it to shape our lives for the glory of God.

I thank God for His wisdom and guidance throughout the year and for the support and encouragement of the church leadership and the congregation. May we continue to grow in grace and in the knowledge of our Lord and Savior Jesus Christ.

Yours in Christ,

Brother Dwaine Richards

Sunday Evening Bible Teacher

Community activities

8. Black History Month 2023.

The Windrush Generation

For the first time, we didn't need any outside experts. The Windrush Generation is our history.

We had 3 speakers.

Speaker 1 spoke about coming to England in the 1950s and 1960s.

Speaker 2 spoke about impacting the British culture.

Speaker 3 spoke about growing up as a black child in the 1960s/70s and the Church.

The feed back has been fantastic and it is a topic I believe we will want to visit again. We had had some first time visitors which was very encouraging.

Compiled By Brother Robert Gunter, Black History Month Coordinator

9. Hopewell Coffee Morning / Foodbank April 2023 to march 2024

Hopewell Coffee Morning is managed by a group of volunteers from Bethel Church and the wider Sheffield Community.

It runs activities every Wednesday Morning and provides a range of breakfast choices every 2nd Saturday of the month.

The group serves the community of Sheffield by offering food parcels and a variety of social and health-based activities. It opens up as a warm, welcoming space, for adults and children to socialise, to receive help and signposting; particularly in combatting the current Cost of Living It Energy Crisis.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

Hopewell continues to operate from the Bethel Sheffield Church building (referred to in this report as 'Bethel' or 'Bethel Church/Sheffield'). With the approval and support of Bethel, Hopewell, (the group previously known as Bethel Coffee Morning and Bethel Foodbank) has redefined its working relationship with Bethel as an affiliated group.

It has also developed relationships with partnering churches. Through its autonomous objectives, it also helps to achieve the church's charitable aims. It does this by providing volunteer opportunities, a befriending service, relieving hardship and through its variety of community wellbeing activities and classes.

The work is well received by supporters and services. As a result, many community members have become Friends with Hopewell and its partners. The team has developed its storage space.

It is exploring new ways to target and support vulnerable groups in society.

It has successfully passed recent inspections and established relationships with community groups, suppliers and funders.

It continues to develop new partnerships with local community groups that support the underserved throughout Sheffield.

Signed by Hopewell Secretary S.Swabby

10. McMillian Coffee Morning Support Group

Annual Coffee morning /MacMillian Cancer Support 2023 was held in September. The local community was treated with Cakes to raise funds towards ongoing Cancer Research and Support.

Minister Delores Modest; Coordinator

11. The Stepping Out Walking Group's Annual Report 1 April 2023 to 31 March 2024

The Stepping Out walking group started in January 2018. Group leaders are Sylvia Dean (retired) and Beverley Dallas, (semi-retired).

The walk takes place every Wednesday from 10 am. Locations of the walks are from various areas in and around Sheffield, Chesterfield and Rotherham.

Attendance ranges from 4 - 16 persons each week, we walk around 3 - 5 miles, and all ages and abilities are encouraged to participate. The group is a mix group of males and females, living in Sheffield, Chesterfield and Rotherham.

Group members are encouraged to invite their family and friends to join the group at any time. As well as having a strong group of regular members, we also have several family and friends who join us as and when they can. We also encourage our children and grandchildren to join us during school holidays. During these times we usually try and incorporate a playground or a picnic at the end of the walk for the children.

We often stop for a coffee after our walks and look forward to our annual Christmas meal.

Other health benefits include Good for physical and mental wellbeing. Increased stamina, prevention of cardiovascular disease, hypertension, diabetes and other mental health concerns like depression. Motivationally, helps to maintain exercise goals and continue with other forms of exercise.

Personal testimonies from group members.

I look forward to walking each week. This is my main exercise for the week. It helps with my physical, mental and emotional health. It's good for my mind. This year we have gone to different, interesting and scenic areas to walk. It's educational. The walking helps me to connect and socialise with others and gets me out of the house.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

I have new friends as a result of our walks, some of whom I'd seen lots of times before I joined but didn't know them.

It's great when the children join us I've got to know a new younger generation. It must work the other way around too on Saturday at the Windrush event I was sitting at the back and Grace (7) came and pulled me to join her in the food queue. I thought I was invisible to her generation. Long may we continue to walk and talk we do step out what a great group. Keep walking

Our Wednesday morning walks are a "Ray of Sunshine" on the gloomiest of days. Always lots of chat and fun, of course being in touch with nature is wonderful. Thanks again to Sylvia.

Hello everyone, although I have only recently joined your walking group. I would like to thank you all for making me feel very welcome. When able I enjoy it. We have been on some lovely walks, and the exercise and fresh air have been beneficial. x

The year has flown and this is because we are enjoying the walks so much. I do enjoy and look forward to our walks and the wonderful people. At my age, it provides the exercise that I need- both physically and emotionally. The walks provide wonderful fellowship, friendship, great warmth and laughter. The variety of walks is a real eye-opener for me after these years in Sheffield. They are a journey of pleasure, discovery and adventure. Thanks, Sylvia, for your continued leadership. I must add that the participation of the children brings much pleasure.

I have made new friends on the walks. It's always a pleasure when I get the chance to walk but due to work commitments, I am not consistent with walking on a Wednesday as most Tuesdays I work on nights but when I am retired all being well, I won't have any excuse to walk on weekends. It is always fun walking and a good way of exercising which I am missing at present but I will be coming on the Christmas meal all being well

Just to say thank you to everyone for their loyal support for this walk whatever the weather conditions are and even if you cannot make the walk Someone, always take lovely photos of the group and share them in the group chat so no one misses out. This group is such a nice group to be a part of everyone is always welcome regardless of age or fitness abilities. Long live stepping out walking group.

I look forward to attending the groups when I can do so most weeks. Thanks to everyone.

Although I've not been able to attend as often as I would have liked this year due to other commitments. I do enjoy going for walks with this lovely group, it has so many more benefits than exercise, there are the social aspects, getting out in nature, (rain or shine), meeting new people, I could go on. ..Long live the group. The Stepping Out Walking Group, what can I say: Fantastic Team leaders - Sylvia and Bev.

Wonderful group of Walkers. Lovely locations with beautiful scenery and the Photographers who show us in our best poses each week I look forward to my Wednesday walk and seeing everyone. Thank you and hope the group will continue to go onwards and upward xx

Just wanted to say how much I love this walking group, I find everyone so friendly and the variety of places to visit is amazing every time I go on the walk with the group I come back feeling so much better and energetic. What I appreciate about the walk is the time taken to explore the surrounding areas and views, you're never rushed for time and you get the opportunity to walk and talk with each other. Big thank you to Sylvia and Bev and also Bryce who lead the group for Sylvia and Bev when they are not available.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

The Steppingout Walking Group have certainly progressed over the years since it was started by Sylvia and Beverley. We have done many walks in Sheffield and surrounding areas. The walks are generally well-attended and enjoyable. This is a warm and friendly group. Everyone is welcome regardless of age and ability. As a spin-off from the Steppingout Walking Group, we now have the Cycling Group led by Lottie. I would like to take this opportunity to thank Lottie, Bryce, Delores Sylvia and the trainers for their support and encouragement. I have certainly developed a good network of friends since I started these 2 groups which is good for my physical, emotional and social wellbeing.

Prepared By: Minister Sylvia Dean

12. Cycling Group

As a spin-off from the walking group we now have a Cycling Group this is run by 'Bike Ready' it is a fee group for all abilities. So initially some members attended because they hadn't ridden a bike for a long time (some since childhood) and they wanted to improve their skills. Others were complete beginners, many have now mastered the skill and for some, the skill is still been developed. Again, it is a very friendly and supportive group, both from our peers and the

Prepared By: Sister Lotty Howard, Co-Ordinator

13. 336 Youth Club

14. Future Plans

- ¢ Training Programme for Officers
- ¢ Away Day
- ¢ Community Outreach
- ¢ Discipleship Training
- ¢ Introduce Apostolic ALPHA Programme
- ¢ Church Growth
- ¢ Evangelism & Outreach
- ¢ visits to Care homes
- ¢ visits to the shut ins
- ¢ Prison ministry
- ¢ Witnessing Programme
- ¢ Evangelism Programme
- ¢ Street Ministry

Approved for and on behalf of the Trustees



Webster Earl Modest
Chair & Pastor

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2024

FINANCIAL REVIEW

Financial Review

Total receipts on ordinary unrestricted funds were £79,747 (2023: £77,406) and are detailed in the financial statements.

£33,298 (2023: 36,647) was spent to provide the Christian ministry, including the tithes, which largely provides the stipends for the minister. A further £48,638 (2023: £27,541) was spent on establishment and administrative costs during the year.

The net result for the year was a surplus of £2,991 (2023: £17,471) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2023 for unrestricted funds totalled £335,970 (2023: £332,979).

The property was revalued in 2015 to a value of £300,000 and the carrying value of this asset has been reviewed but unchanged in these accounts.

There has been deficits in recent years which were brought about by significant roof repair works to the church buildings and a loan was required to fund this much needed maintenance work. The roof had fallen into disrepair and over the previous two years the work was carried out.

It is expected that the funding for the repayments of the loan will be made from future fundraising activities.

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Sheffield policy to maintain reserve in two forms. Property from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The members of the charity are individuals, corporate bodies, or representatives of Organisation that are not incorporated; who undertake to act in good faith to further the purposes of the charity.

The affairs of the charity are managed by the Trustees. There must be at least three trustees. Members or Trustees may appoint new Trustees at any time.

Decisions are made by simple majority of votes at a meeting of Trustees or by resolution in writing or in electronic form and agreed by all Trustees. Induction of Trustees is overseen by the Chair.

The day to day management of the affairs of the charity are delegated to the Chair.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on7/1/2025..... and signed on its behalf by:

.....*W. E. Modest*.....
W Modest (Chair) - Trustee

Independent Examiner's Report to the Trustees of
Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Independent examiner's report to the trustees of Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO

I report to the charity trustees on my examination of the accounts of Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO (the Trust) for the year ended 31 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Matthew Howe FCA

Wilson Howe Limited
Chartered Accountants
212A Bocking Lane
Greenhill
Sheffield
Yorkshire
S8 7BP

Date: 7/1/2025

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Statement of Financial Activities
for the Year Ended 31 March 2024

		31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		79,747	77,406
Investment income	2	5,840	4,883
Total		<u>85,587</u>	<u>82,289</u>
 EXPENDITURE ON			
Charitable activities	3		
Resources expended		33,958	37,277
Administration expenses		48,638	27,541
Total		<u>82,596</u>	<u>64,818</u>
 NET INCOME		2,991	17,471
 RECONCILIATION OF FUNDS			
Total funds brought forward		332,979	315,508
 TOTAL FUNDS CARRIED FORWARD		<u><u>335,970</u></u>	<u><u>332,979</u></u>

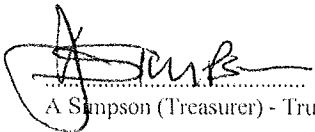
The notes form part of these financial statements

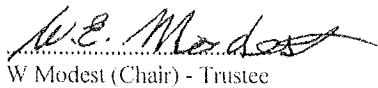
Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

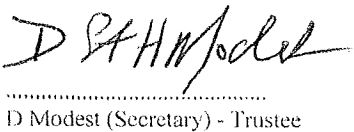
Balance Sheet
31 March 2024

		31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS	Notes		
Tangible assets	5	319,260	306,918
CURRENT ASSETS			
Debtors	6	1,288	-
Cash at bank and in hand		17,199	41,072
		<u>18,487</u>	<u>41,072</u>
CREDITORS			
Amounts falling due within one year	7	(1,777)	(10,817)
NET CURRENT ASSETS		<u>16,710</u>	<u>30,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>335,970</u>	<u>337,173</u>
CREDITORS			
Amounts falling due after more than one year	8	-	(4,194)
NET ASSETS		<u>335,970</u>	<u>332,979</u>
FUNDS			
Unrestricted funds		<u>335,970</u>	<u>332,979</u>
TOTAL FUNDS		<u>335,970</u>	<u>332,979</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7/01/25 and were signed on its behalf by:


A Simpson (Treasurer) - Trustee


W Modest (Chair) - Trustee


D Modest (Secretary) - Trustee

The notes form part of these financial statements

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Notes to the Financial Statements
for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on cost

Fixed assets are capitalised in the accounts where their initial cost is a value of greater than £200, items lower than this amount are expensed through the Statement of Financial Activities

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Rents received	5,600	4,800
Deposit account interest	240	83
	<u>5,840</u>	<u>4,883</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Resources expended	<u>33,298</u>	<u>660</u>	<u>33,958</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2023	300,000	45,457	3,238	348,695
Additions	-	20,172	-	20,172
	<u>300,000</u>	<u>65,629</u>	<u>3,238</u>	<u>368,867</u>
At 31 March 2024	300,000	65,629	3,238	368,867
DEPRECIATION				
At 1 April 2023	-	40,698	1,079	41,777
Charge for year	-	6,750	1,080	7,830
	<u>-</u>	<u>47,448</u>	<u>2,159</u>	<u>49,607</u>
At 31 March 2024	-	47,448	2,159	49,607
NET BOOK VALUE				
At 31 March 2024	<u>300,000</u>	<u>18,181</u>	<u>1,079</u>	<u>319,260</u>
At 31 March 2023	<u>300,000</u>	<u>4,759</u>	<u>2,159</u>	<u>306,918</u>

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
	£	£
Other debtors	<u>1,288</u>	<u>-</u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
	£	£
Bank loans and overdrafts (see note 9)	<u>1,117</u>	<u>10,217</u>
Other creditors	<u>660</u>	<u>600</u>
	<u>1,777</u>	<u>10,817</u>
8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.3.24	31.3.23
	£	£
Bank loans (see note 9)	<u>-</u>	<u>4,194</u>
9. LOANS		
An analysis of the maturity of loans is given below:		
	31.3.24	31.3.23
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>1,117</u>	<u>10,217</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	-	4,194
10. RELATED PARTY DISCLOSURES		
There were no related party transactions for the year ended 31 March 2024.		

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and offerings	60,392	69,509
Gift aid	19,355	7,897
	79,747	77,406
Investment income		
Rents received	5,600	4,800
Deposit account interest	240	83
	5,840	4,883
Total incoming resources	85,587	82,289
EXPENDITURE		
Charitable activities		
Stipends	15,600	17,602
Mission and Ministry costs	3,208	2,561
Evangelism & special events costs	8,400	10,228
Ecclesiastical support costs	6,090	6,256
	33,298	36,647
Administration expenses		
Depreciation	7,829	2,666
Interest payable and similar charges	943	618
Administrative expenses	10,650	7,324
Property repairs	10,129	4,946
Miscellaneous	1,145	251
Insurance	1,555	1,544
Utilities	15,171	9,368
Repairs and renewals	1,216	824
	48,638	27,541
Support costs		
Governance costs		
Accountancy and legal fees	660	630
	660	630
Total resources expended	82,596	64,818
Net income	2,991	17,471

This page does not form part of the statutory financial statements