



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From April 2021 Period start date To March 2022 Period end date

Charity name: Bethel Apostolic Church (Derby)

Charity registration number: 1152072

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity continues to serve the Christian religion; to provide facilities for education, recreation and other leisure-time occupation for the benefit of the community, in the interest of social welfare and with the object of improving conditions of life of the local community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity continues to engage in religious worship, life skills and Christian education for children and adults on Sundays in particular, and whenever there is a need. We continue to encourage and support local community engagement both socially and academically.</p> <p>As the need arises, benevolent donations are made to members of the charity and the wider community – this is not limited to finance, but also includes food and clothing.</p> <p>Although still impacted by Covid restrictions, support and care for the sick and vulnerable by way of hospital / home visitations continue.</p> <p>We have provided assistance with application forms for education and employment – when appropriate we have signposted to the appropriate agencies.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees continue to operate with a mindfulness that we work in line with the aims and objectives of the charity. We continue to seek out ways that we can engage with the wider community and providing support in times of sickness and bereavement.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continues to strive to be accessible to the wider community as well as its' members.</p> <p>Pastoral care and support is given as and when required – this has been a mainstay of the charity especially for those who face bereavement or have mental health challenges.</p> <p>The charity has been an essential in the lives of many who come seeking comfort or counsel.</p> <p>Annual donations continue to be made to ThirtyOne:Eight – the safeguarding charity</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity continues to be supported by the tithes, offerings and cash donations of the members of the church and visitors.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>A reserve is kept for the purpose of purchasing a place of worship.</b>
Amount of reserves held	Para 1.22	<b>£3458</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The principal source of income is the tithes, offerings and cash donations of the members and visitors to the church.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution (Amended 10<sup>th</sup> May 2013)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated charity</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election by the charity in a general meeting / appointment by the trustees and members.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Bethel Apostolic Church (Derby)
Other name the charity uses	
Registered charity number	1152072
Charity's principal address	Village Street / Kenilworth Avenue Derby DE23 8TY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Livingston	Chair		
2	Careen Livingston	Secretary		
3	Norma Tientchu			
4	Deveen Smith	Treasurer		
5	Elary Williams			
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### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Eric Bailey		
David Livingston		
Gloria Livingston		

## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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#### **Name of chief executive or names of senior staff members (Optional information)**

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## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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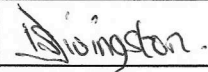
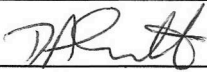
### **Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Livingston	Deveen Smith
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25 <sup>th</sup> January 2023	

Church Name: **BETHEL APOSTOLIC CHURCH CONSOLIDATED**

Branches: (DERBY & NOTTINGHAM)

Period Start Date: April 1, 2021

Period End Date: **March 31, 2022**

<b>INCOME:</b>	
<b>DETAILS OF INCOME</b>	<b>£</b>
Tithes and Offerings received	40,252
Donations received	-
Interest received	5
Building Fund - Pledges Received	-
Fund Raising	-
Bank Charges Refunded	-
<b>TOTAL INCOME</b>	<b>40,257</b>



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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
Eric Bailey		
David Livingston		
Gloria Livingston		

**Funds held as custodian trustees on behalf of others**

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**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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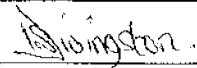
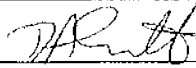
**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Livingston	Deveen Smith
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25 <sup>th</sup> January 2023	

## Independent Examiner's Report to the Trustees of Bethel Apostolic Church Derby

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

### Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the 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, other than disclosed below, 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 charity 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.

The matters that have come to my attention are:

1. The charity confirmed it prepares accounts under the accruals basis but cash donations received in prior years were not recognised until banked and fixed assets are not depreciated.
2. Accounting records were not available for all cash donations recognised in this year's accounts, with cash sheets for the period April 2020 to July 2021 unable to be provided.

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.



Wayne Thomas ACA  
Bates Weston LLP  
Chartered Accountants  
The Mills  
Canal Street  
Derby  
DE1 2RJ

Date: 2 June 2023

**BETHEL APOSTOLIC CHURCH (DERBY)****INCOME AND EXPENDITURE STATEMENT FOR YEAR ENDED 31 MARCH 2022**

<b>INCOME:</b>	<b>£</b>	<b>£</b>
TITHES	34,414	
OFFERINGS	<u>5,838</u>	
<b>TOTAL INCOME</b>		<b>40,252</b>
<b>EXPENDITURE:</b>		
TELEPHONE & INTERNET	432	
OFFICE EXPENSES	900	
LOVE GIFTS & DONATIONS	771	
SUBSCRIPTIONS & SEMINARS	225	
PROFESSIONAL FEES - ACCTING	800	
WATER RATES	99	
PROPERTY REPAIRS & MAINTENANCE	1,186	
UTILITIES - ELECTRICTY & HEATING	1,880	
PROPERTY INSURANCE	1,625	
FUNERAL EXPENSES - FLOWERS ETC	<u>316</u>	
<b>TOTAL EXPENDITURE</b>		<b>8,234</b>
<b>SURPLUS FROM OPERATIONS</b>		<b><u>32,018</u></b>

**BETHEL APOSTOLIC CHURCH (DERBY)**

**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

<b>FIXED ASSETS:</b>	<b>£</b>	<b>£</b>
LAND & BUILDING COSTS	15,000	
FURNITURE & FIXTURES	10,965	
SIGNS	-	
COMPUTER , AUDIO & VISUAL EQUIPMENT	5,833	
CATERING EQUIPMENT	<u>276</u>	<b>32,074</b>
<b>CURRENT ASSETS:</b>		
CASH IN HAND	72,096	
LOANS RECEIVABLE FROM MEMBERS & AFFILIATES	1,175	
<b>CURRENT LIABILITIES:</b>		
ACCRUALS	<u>800</u>	
NET CURRENT ASSETS		72,471
		<b>104,545</b>
<b>FINANCED BY:</b>		
ACCUMULATED SURPLUS B/FWD	72,528	
SURPLUS FOR THE PERIOD	<u>32,018</u>	
ACCUMULATED SURPLUS C/FWD		104,545
		<b>104,545</b>



TREASURER - DEVEEN A. SMITH

16.5.2023

DATE



PASTOR - DAVID LIVINGSTON

15/05/2023

DATE