

Charity Registration No. 1154100 (England & Wales)
Charity Registration No. SC044708 (Scotland)

BETHEL SOZO UK

**TRUSTEES REPORT AND ACCOUNTS FOR THE PERIOD
1ST JANUARY 2022 TO 31ST DECEMBER 2022**

BETHEL SOZO UK**LEGAL AND ADMINISTRATIVE INFORMATION****Trustees**

Mrs Christine West
Mrs Teresa Jean Liebscher
Mrs Paige Squirrel
Mrs Deborah Carter

Charity numbers 1154100 (England & Wales) sc044708 (Scotland)

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Bethel Sozo

Trustees Report for 2022

Charitable Context

Bethel Sozo UK was established as a registered charity in 2013 with the charitable objects of;

- Promoting & supporting the BSUK leadership community.
- Training and mentoring individuals & churches
- Distribution of relevant training resources

It does this by;

- Carrying out personal sozo ministry sessions
- Organising on-going Training events
- Provision of training & development resources
- Supporting other charities

The public benefit is;

- More cohesive community relationships
- Healthy family member relationships
- Help people with life controlling issues

Activities

During COVID & the months post Covid there were very few Training events. In the past few months we have seen an increased appetite & confidence for "live" training events – hosted as detailed below;

Basic Training

Our trainers continue to deliver Basic Training events in the UK, and these are the most popular events. There have been 9 Basic Training events in 2022;

Online	Liz Gregg	Q1 2022
Chroma Church, Birmingham	Christine & David West	March 2022
Catch the Fire, London	Christine & David West	July 2022
Kingdom Ministries, Bradford	Liz Gregg	September 2022
Pip 'N' Jim's, Ilfracombe	Christine & David West	September 2022

New Life Church, Stowmarket	Christine & David West	September 2022
Elim Church, Ealing, London	Christine & David West	October 2022
Vineyard, Winchester	Clare & Mervyn Suffield	October 2022
St Matthew's (Glass) Church, Jersey	Christine & David West	November 2022

Advanced Training

Liz Gregg, Darrell & Anthea Cocup, Christine & David West are approved to deliver this level of training. There have been 5 Advanced Training events in 2022,

Online	Liz Gregg	Q2 2022
Elim Church, Coventry	Christine & David West	March 2022
Multi - Church, Canterbury	Christine & David West	May 2022
City Kirke, Aalborg, Denmark	Christine & David West	May 2022
Chroma Church, Birmingham	Christine & David West	October 2022

Mentoring Programs

These varied events give practitioners the opportunity to practice and get instant feedback. Akin to a fast-track program it significantly accelerates people's competence and builds confidence. Typically, there would be mentoring activity at local & regional team meetings, both "live" & online. Following Covid restriction this has been online during 2021. Some of these would be "one off" meetings, Others would be a more structured program running over 8 consecutive evenings.

Sozo by Zoom

As previously reported, these continue to be very popular and by all accounts are very effective. While they will not suit everyone, they are definitely a permanent part of the Sozo landscape going forward. An unintended effect is that UK practitioners are regularly doing online Sozo sessions with delegates from overseas – geography is not an inhibitor for online sessions. Such overseas appointments are now common place.

Asscoaiated Ministries

Financial Sozo - Liz Gregg continues to steward Financial Sozo, accountable to Steve DeSilva. Much of her related training happens online

Sozo for Couples, Darrell & Anthea Cocup continue to develop this associated ministry.

Art Sozo, Liz Gregg of Kingdom Ministries and Tania McNeil of Chroma church Birmingham have run occasional Art Sozo Workshops.

Children's Sozo, Tandy Ruoff continues to provide leadership and in discussion with Sue Elliott (global Children's Sozo) is working on a related manual for Families.

David's Tent

We have taken a Sozo team to this event for several years. Lisa Wickham once again put together a team that continues to deliver increasing numbers of sozo sessions over the weekend. Request's for Sozo sessions far exceed our capacity despite the organisers providing increased (free) set aside tents. David & Christine especially are well embedded with the DT leadership team and were involved in a lot of personal ministry to leadership over the whole weekend.

BSUK National Conference 2023

We have scheduled a National Conference for September 2023. Without doing "poverty thinking" we have actively explored ways to take out cost.

This year we are going back to our "roots", we are returning to the church venue where we held our first national UK / European conference – New Life Church, Northampton.

We are returning to the same format; each speaker addresses all delegates. The only exception is two specialist breakout sessions for those doing the Shabar ministry & trained / training counsellors.

In addition to a range of UK specialists, our international speakers are Teresa Liebscher & Margaret Nagib as well as Paul Manwaring.

Finances

As in 2021, finances continue to be a major challenge. Product sales have been low with the exception of manual sales at training events. This has been especially challenging for the ministry financially as all its income is generated by product / manual sales. For example, CD sales have all but disappeared.

We have taken cost saving measures in areas such as;

- ❖ Trustee Insurance
- ❖ Travel expenses
- ❖ Management costs.

We will continue to monitor finances closely; we do not have borrowing facilities and nor would we want them.

The approved accounts for 2022 are attached to this Annual Report

How extensive is the ministry?

We are frequently asked, "how many churches have the Sozo ministry?", the answer is "we have no idea".


Sozo is a church-based ministry; the UK leadership train, mentor and "sign off" church team leaders as competent. After that, they are commissioned by their own church leadership and they serve accountable to that leadership.

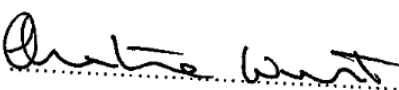
The UK leadership only get formally involved with local church teams by exception, when invited or when they become aware of an issue that needs to be addressed. We work hard at not being "controlling" or "interfering".

The Sozo network in the UK continues to not only grow but be healthy. Sozo is certainly working in hundreds of UK churches from just about every denomination & stream. We have maintained our active mailing list IRO 3,300 people who will in some way be involved in Sozo.

The fruit of the ministry is deep, evident and lasting for countless hundreds of people here in the UK, testimonies abound. We are grateful to our Heavenly Father, Jesus and Holy Spirit for this freedom for which we were set free.

Signed on Behalf of Trustees.

Chair of Trustees: Deborah Carter  Date 13 / 5 / 2023²

Trustee: Christine West;  Date 4 / 5 / 2023²

STATEMENT OF TRUSTEES RESPONSIBILITIES **FOR THE YEAR ENDED 31ST DECEMBER 2022**

The trustees present their report and accounts for the year period 1st January to 31st December 2021.

The accounts have been prepared in accordance with the accounting policies set out in the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005.

Structure, Governance and Management

The charity is registered number 1154100 in England & Wales and registered number SC044708 in Scotland incorporated 23rd October 2013.

Trustees are appointed by committee in accordance with the constitution. Suitable training is provided.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to major risks.

We have a council of reference;

- John Pugh-Smith (Barrister, Anglican church)
- Ruth Burnham (BSUK National Facilitator, Licenced Lay Minister in the Anglican church)
- Rev Mark Ruoff (Anglican Minister)

This team understand & support the ministry and their role is advisory only. They serve as a reference point for the leadership team & trustees as and when they feel the need to canvass a perspective from a wider group.

Organisational Structure

The charity is led on a day-to-day basis by Christine West and David West, members of the UK Bethel Sozo leadership team. In addition to providing regular written updates to the Trustees and Council of Reference, they consult with them individually & corporately as and when required.

Objectives

For the public benefit to advance the Christian religion in particular by promoting and supporting the development, education and training of the UK Sozo Leadership Community, individuals and church groups. The carrying out of the personal Sozo Ministry session and producing and/or distributing literature.

Financial review

The unrestricted fund showed a loss for the period of £51.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to major risks.

Reserves policy

Fixed costs are minimal in the region of £80 per month for insurance and phone contracts. The trustees seek to maintain between 3 and 6 months reserves as a contingency.

On behalf of the board of trustees

Deborah Carter - Chair of Trustees.. 

Date 13/5/2023

Independent Examiners Report – (England & Wales)

Report to trustees of

BETHEL SOZO UK

On accounts for the year ended

31st December 2022Charity
number

1154100

Set out on pages

12 To 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

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 2011 Act and in carrying out my examination, I have followed 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 in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were kept in accordance with section 130 of the Act or
- the accounts do accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

14/04/2023

Name:

DENNIS EDWARD SCUDDER

DS AUDIT & BOOK-KEEPING SERVICES

Address:

32 NEWTON ABBOT ROAD, NORTHFLEET, KENT DA11 7DT

Independent Examiners Report – (Scotland)
Independent Examiner's Report to the Trustees of Bethel Sozo UK – SC044708 (Scotland)

I report on the accounts of the charity for the year ended 31st December 2022 which are set out on pages 12 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's qualified statement

In the course of my examination, no matter has come to my attention.

which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Dennis Edward Scudder

DS Audit & Book-keeping Services

Address: 32 Newton Abbot Road, Northfleet, Kent DA11 7DT

Date: 14/04/2023

BETHEL SOZO UK**RECEIPT AND PAYMENT ACCOUNT****FOR THE PERIOD FROM 1 JANUARY 2022 TO 31 DECEMBER 2022**

RECEIPTS	01/01/2022 TO 31/12/2022	01/01/2021 TO 31/12/2021 £
PRODUCT AND SHIPPING	12948	7,871
DONATIONS RECEIVED	1270	6,481
GIFT AID RECLAIMED	262	1,332
CONFERENCE PRODUCT AND TRAINING		23,922
REIMBURSED EXPENSES		1,183
OTHER INCOME	63	820
INTEREST		
TOTAL RECEIPTS	14543	41,609
PAYMENTS		
DIRECT CHARITABLE ACTIVITIES		
AUTHOR ROYALTIES	20	2,731
PRODUCT RELATED	5140	5,444
CONFERENCE EXPENSES	0	20,306
GIFTS GIVEN AWAY & HOSPITALITY	2129	739
ADMINISTRATION COSTS	1800	5,601
TRAVEL AND SUBSISTENCE	2939	3,211
IT AND WEBSITE	2355	2,313
INSURANCE AND FINANCE COSTS	211	3,034
TOTAL PAYMENTS	14594	43,379
NET INCOME OR LOSS -	-51	-1,771

BETHEL SOZO UK**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022**

	31/12/2022	31/12/2021
CASH FUNDS		
	£	£
CASH AT BANK AND IN HAND	346	397
TOTAL BANK CASH FUNDS	346	397

THE ACCOUNTS WERE APPROVED BY THE BOARD OF TRUSTEES ON 13TH MAY & 18 APRIL.
BY EMAIL.

~~CARTER~~
DEBORAH JENNINGS D Carter CHRISTINE WEST Christine West
DC