

BETHEL APOSTOLIC CHURCH OF PRAISE (SMETHWICK)

England & Wales · Charity number 1157613

Details

Status Registered

Legal form Other

Registered 2014-06-26

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

Contact

Address 91 Castle Road West
Oldbury
West Midlands
B68 0EL

Phone 07941626652

Email GUITARMAN0798@GMAIL.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE FAITH.

Activities: Advance the Christian Faith for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals. Producing and/or distributing literature on the Christian faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,991	£19,293	-	-
2024-03-31	£16,093	£8,950	-	-
2023-03-31	£25,530	£10,753	-	-
2022-03-31	£38,053	£9,405	-	-
2021-03-31	£26,647	£35,851	-	-

Trustees

Name	Role	Appointed
JACOB HARRIOTT		2014-03-21
LASWELL SALMON		2014-03-21
NUKLINE JONES		2014-03-21
PATRICK MORRISON		2014-03-21

BETHEL APOSTOLIC CHURCH OF PRAISE (SMETHWICK)

England & Wales - Charity number 1157613

Accounts

Bethel Apostolic Church of Praise

**Financial Statements for the
year ended 31 March 2025**

Bethel Apostolic Church of Praise

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Bethel Apostolic Church of Praise

CHARITY INFORMATION

Trustees

Mr Jacob Harriott
Mr Laswell Salmon
Ms Nukline Jones
Mr Patrick Morrison

Charity Number

1157613

Charity Correspondence Address

Bethel Apostolic Church of Praise
91 Castle Road West
Oldbury
W Mids B68 0EL

Independent Examiner

Gary P Brookes FCA BSC
130 Wombourne Park
Wombourne
South Staffs WV5 0LY

Bankers

Lloyds Bank
Smethwick branch
116 High Street
Smethwick
B66 1AE

**Bethel Apostolic Church of Praise
Trustees' Report for the year ended 31 March 2025**

Governing Document

The organisation is a charitable trust constituted by a Trust Deed adopted 18 March 2014 and registered with the charity commission 26th June 2014

Trustees

The trustees as named on page 1 have served throughout the period, except those who have been appointed or ceased to act as trustees during the current year, as indicated. New Trustees are chosen by invitation in order that the charity may have representation from a wide range of agencies. We match our skill requirements with knowledge and experience and where there are gaps we offer appropriate training.

Trustee Induction and Training

There are no specific policies and procedures for induction/training of trustees. However they are inducted according to individual requirements. A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees roles/responsibilities are negotiated with all the trustees so that their roles complement each other.

Objectives and Activities

To advance the Christian faith for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals and producing and/or distributing literatures on the Christian faith to enlighten others about the faith.

Throughout the year the trustees have paid due regard to the Charities Commission's guidance on Public Benefit and, in particular, the specific guidance provided to charities for the advancement of religion.

Achievements and Performance

The year 2024 to 2025 began with a desire within BACOP, to continue to advance the Christian faith and also to develop a deeper engagement with our local community.

BACOP continues to hold weekly congregational meetings on Sundays, Tuesdays and afternoon prayer and fasting on Wednesday afternoons.

Additional prayer meetings and home visits are held within the community on request. 3 of the 4 Trustees were able to attend an in-person event run by the Charity

Commission on 6 June 2024 in Birmingham, relating to Trustee Roles and Responsibilities. This has helped us to continue to develop our knowledge and understanding of our roles.

Sandwell is one of the most deprived areas in the country and so BACOP arranged and funded a coach trip to Blackpool in August 2024. Half of the seats were reserved for the community who travelled free and we also provided free refreshments. We recognise that for some families, this may be the only time away that they get with their family. It has also allowed BACOP members to

Bethel Apostolic Church of Praise
Trustees' Report for the year ended 31 March 2025

meet with community families in a very relaxed setting. This received a very positive response from the community.

BACOP also organised and paid for a Community Fun Day in our church car park, where again the community were invited to come along. We provided a bouncy castle, games, facepainting, competitions and food. This again provided BACOP members the opportunity to engage with our local community.

BACOP announced the launch of the **BACOP Academy**, which aims to help up to 10 children from within the local community with tuition in Maths and English.

This is for disadvantaged families within the community and is provided free of charge. BACOP pays for a qualified teacher who provides one hour of tuition per week to the group of children. The academy runs for 6 months and commenced in September 24 to March 25. We have received a very positive response from both children and parents and the children have reported an increase in confidence, especially in maths. Based on the positive response, we aim to continue the academy and at the time of writing, have already commenced the second year, which again commenced in September 2025 and will run until March 2026.

A MacMillian Coffee morning was held on 31 October 2024 where the total proceeds raised was £115.00.

BACOP continues to host the men's group Breaking Bread, which provides an informal and safe space for all men and boys to come together and talk. This group continues to grow and we have now conducted a skills audit of attendees, in order that targeted support can be provided from within the group.

At the beginning of March 2025, the Women of the church and within the community celebrated International Women's Day, where they came together to enjoy a day of relaxation, fun, music, food, pampering, socialising and some well-deserved 'me time'. This coming together proved to be such a success, that they will be looking to repeat this in the future. Everyone who attended left with their goodie bags, which was their parting highlight of the day.

We the Trustees have read and confirm the above to be an accurate account of the charity's activities from April 2024 to March 2025 and agree to support future ventures financially.

Future Plans

To expand the work of BACOP, we aim to :-

- Further expand the evangelism of the faith
- Support the sick and those in need of support
- Increase of our knowledge and understanding of the gospel
- Continue with the BACOP Academy into the next financial year
- Provide and fully fund free day trip and fund for members of the community
- Provide and fully fund another free Fun Day in the carpark
- Continue to provide a safe place for men and boys to meet via monthly Breaking Bread Meetings

**Bethel Apostolic Church of Praise
Trustees' Report for the year ended 31 March 2025**

Financial Review

The results of the Charity for the year are set out in the attached financial statements.

Once again a healthy surplus, this time of £20,698, has been achieved, which included the previous year's late gift aid tax refund plus approximately 6 months of the current year now reported.

The overall gift aid tax refund amounted to £8,281

A one off gift from Grace Church of £6,000 in addition to increased regular income i.e.. tithes and offerings, also boosted overall income from last years reported £16,093 to a very liberating and welcome £39,991 !

With this income increase a number of overdue repairs were carried out as well as some new initiatives, as reported above, were introduced as well as the meeting the inflation nudged regular costs e.g. increased utility costs such as heating etc. Consequently an overall expenditure at £19,293 was well up on previous year of £8,950

Total bank funds have increased once again and now stand at £171,035, up from £150,337 for the 2023-24 financial year.

Clearly this gave the trustees scope to advance some of its stated future plans with also the option to transfer some of these available funds into safe interest earning accounts .

Reserves Policy

The church is now at a stage to consider this, given that there are currently no paid clergy there is the opportunity to revisit and consider future or alternative building options ensuring that all building regulations and obligations are met in the meantime.

In the light of this a definitive reserves policy is not imperative at this stage of its existence.

Risk Policy

The Directors purpose to be aware of any major strategic, operational, and financial risks to the Charity. In the year ahead, all the major areas will be reviewed and kept up to date. The Church has a revised child protection policy and every adult who is involved in working with the children and young people in the Church is screened through independent body, 'ThirtyOne:eight' and undertakes to follow the guidelines provided for churches and utilise the resources offered. The Senior Leaders hold current enhanced DBS certificates as do other members of the Leadership Group and Trustees.

**Bethel Apostolic Church of Praise
Trustees' Report for the year ended 31 March 2025**

Trustees' Responsibilities

Charity Law requires the trustees 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 financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice 2019 and the regulations made under section of the Charities Act 2011. 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 irregularities. The trustees have the power to invest in such assets as they see fit.

Date of approval 18/11/25

Signature of Trustee 

NAME of TRUSTEE Patrick Morrison

Bethel Apostolic Church of Praise

Statement of Financial Activities for the year to 31 March 2025

	2025	2024	2023	2022	2021
	Total	Total	Total	Total	Total
		£	£	£	£
Receipts					
Offerings	31,710	16,093	19,284	29,215	21,340
Gift Aid tax refund	8,281	-	6,246	8,838	5,307
	<u>39,991</u>	<u>16,093</u>	<u>25,530</u>	<u>38,053</u>	<u>26,647</u>
Payments					
Renovations		-	-	-	29,886
Equipment and repairs	1,850	-	750	1,720	1,655
Convention and social event costs	1,180	1,306	1,030	2,295	-
Utilities	5,616	5,150	3,426	2,354	1,471
Insurance	915	901	823	758	690
Telephone	681	582	401	540	560
Charity donations	-	457	2,655	145	540
Child protection	329	145	129	129	291
Governance	295	295	275	250	250
Musicians fee	-	90	-	230	-
IT and communications costs	375	-	-	520	-
Gifts to Childrens centre	-	-	774	-	-
Cleaning and hygiene	-	-	-	-	242
Security	-	-	-	-	216
Travel expenses	-	-	-	464	50
General maintenance	1,599	24	490	-	-
Stationery	154	-	-	-	-
BACOP Academy	3,300	-	-	-	-
Social events	2,117	-	-	-	-
Community Mens Group (BB)	339	-	-	-	-
Sundries	543	-	-	-	-
Total	<u>19,293</u>	<u>8,950</u>	<u>10,753</u>	<u>9,405</u>	<u>35,851</u>
Surplus/(Deficit) for Year	<u>20,698</u>	<u>7,143</u>	<u>14,777</u>	<u>28,648</u>	<u>(9,204)</u>
Funds Brought Forward	150,337	143,193	128,416	99,768	108,972
Funds Carried forward	<u>£171,035</u>	<u>£150,336</u>	<u>£143,193</u>	<u>128,416</u>	<u>99,768</u>

Bethel Apostolic Church of Praise

Statements of Assets and Liabilities at 31 March 2025

	2025 £	2024 £	2023 £	2022 £	2021 £
Current Bank Accounts	171,034	166,685	143,194	128,416	99,768
Total Bank Balances	171,034	166,685	143,194	128,416	99,768
Other assets					
Building	684,000	460,000	460,000	460,000	453,095
Chairs	1,650	1,900	2,150	2,400	2,400
Computer	900	1,100	1,300	1,500	2,305
Carpet and Linoleum	1,550	1,700	1,850	2,000	2,275
Pulpit	720	730	740	750	840
Stove	270	280	290	300	350
Mikes	245	255	265	275	325
Keyboard	255	270	285	300	300
Drum set	205	220	235	250	290
Amplifier	225	225	225	225	250
Table and Chairs	210	215	220	225	230
Fridge	25	30	35	40	55
Fitted Kitchen	1,060	1,245	1,430	-	-
Music Mixer	250	125	125	-	-
	691,565	468,295	469,150	468,265	462,715
Liabilities					
Accounts preparation and independent examination	375	295	275	275	250

The accounts and statement of assets and liabilities set out for the year ended 31 March 2025 are as approved by

Signed

Alan Patrick Norman

Date

18/11/25

Independent Examiners Report to the Trustees of Bethel Apostolic Church of Praise

I report to the trustees on the examination of the accounts of the Bethel Apostolic Church of Praise for the year ended 31 March 2025

Responsibilities and basis of report

The Charity's Trustees 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 trusts accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commissioners under section 145 (5) (b) of the Act.

Independent Examiners 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 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 .

Signed 

Name & Qualification Gary Peter Brookes FCA BSc
FCA = Fellow of the Institute of Chartered Accountants

Address 130 Wombourne Park , Wombourne, South Staffs , WV5 0LY

Date 12 / 11 /2025

BETHEL APOSTOLIC CHURCH OF PRAISE (SMETHWICK)

England & Wales - Charity number 1157613

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Bethel Apostolic Church of Praise

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Bethel Apostolic Church of Praise

CHARITY INFORMATION

Trustees

Mrs Gloria Harriott
Mr Jacob Harriott
Mr Laswell Salmon
Ms Nukline Jones
Mr Patrick Morrison

Charity Number

1157613

Charity Correspondence Address

Bethel Apostolic Church of Praise
3 Farrington Road
Wolverhampton
WV4 6QJ

Independent Examiner

Gary P Brookes FCA BSC FCIE
130 Wombourne Park
Wombourne
South Staffs WV5 0LY

Bankers

Lloyds Bank
Smethwick branch
116 High Street
Smethwick
B66 1AE



BETHEL APOSTOLIC CHURCH OF PRAISE (SMETHWICK)
Soho Close, Smethwick, West Midlands B66 2SS
Telephone: 0121 565 0670 Email: Bacopsmethwick@gmail.com
Registered Charity No: 1157613

REPORT APRIL 2022 – MARCH 2023

The year 2022 to 2023 has been a challenging year for many of the members with personal losses having a great impact on the congregation. However, BACOP continues to thrive, with more visitors joining us on a Sunday morning for service. Some for whom it was the first time and others who had started revisiting after a long absence. This for us has been very encouraging, as we continue to serve the community and those around us.

Zoom meetings have continued online for those less able to congregate in the building on Sunday mornings, as well as Tuesday evening and Wednesday afternoon services in line with our usual weekly meetings for continuity. Sunday evening services continue to be held every second and fourth Sunday of the month in the church building.

Brotherhood Department

The brotherhood department have been meeting regularly and have set up a dedicated WhatsApp group to support members/visitors who wish to join.

Regular prayer meetings are held on a local and district level to support and encourage the sick, elderly and vulnerable in the community/church.

A monthly initiative called "Breaking Bread" has commenced, where elderly men from the community get the opportunity to talk about their life experiences to a group of younger men. This is an informal gathering where the community can get a real insight into the lived experiences of these older men and have the opportunity to ask questions.

The number of attendees at the sessions have been growing month on month as the sessions track the lives of these men, from early childhood to present day.

The aim is to get the younger men/boys (in the same type of setting) to also talk to the older men about their lived experiences in order that both sides will get a better understanding of each other's perspective on life and lived experiences.

The final aim is that a joint activity will be undertaken at the end of 12 months, where the old and young will work together to achieve a specific task. It is hoped that with the trust built up over the previous 12 months, the experiences will be shared to make the outcome of the task successful.

Overall aims of the project are to:

- Reduce loneliness
- Provide a sense of worth
- Stimulate the mind
- Bridge the generation gap between the young and old
- Provide an opportunity for “mentoring” of the younger generation through discussion of lived experiences.
- Some children have not grown up with or had a constant father figure in their lives, this may help with gaining insight and trust in the older generation.
- Build/strengthen/appreciate relationships.

Women’s Department

The women have worked with the community to support and encourage them, having monthly online meetings. These meetings have included prayer meetings online and in person.

They have also consisted of mental health check ins, spiritual guidance, information sharing and planning of activities.

The women’s department have hosted prayer and breakfast sessions on a Saturday morning to give the opportunity for the women to socialise with other women within the circuit. This meeting was also extended to the men to join us.

A Widow’s High Tea was arranged for those attending the church, this again gave members the opportunity to socialise with others within the district.

Support teams were also set up in order for regular contact between the women.

Following on from the many losses over the past 12 months and those that are unable to attend in house services, fruit baskets and flowers were bought and distributed to the sick and bereaved.

Other events that have taken place within the department, were character studies of women in the bible, where the women were asked to pick a name out of the hat of a female bible character, study them and then do a presentation during our women’s day service, which is held every second Sunday of the month, which was and is still being enjoyed by all involved.

The women have also continued to support local, district and national meetings in other assemblies, endeavouring to keep the unity of the spirit in the bond of peace and as an encouragement to others in their endeavours and will continue to do so.

Youth Department

The youth department have continued to keep themselves busy by continuing to have their weekly youth meetings, which consist of bible quizzes, prayer meetings and bible discussions, which have been enjoyed by all ages.

They also participated in other local and district youth meetings throughout the year.

Despite the losses that have been suffered and felt these past few months, we are forever grateful to God, that we have also celebrated the addition of members to the congregation following the baptism of two more souls into the family of God. BACOP also continues to support those who have suffered loss by way of charitable donations towards funeral expenses etc.

The year 2022 to 2023 has in no way been an easy year for many of the BACOP assembly and those in our community, with the cost of living crisis, but we continue to do the work that we have been commissioned to do, which is to spread the gospel and be a support to those in and around our community. We also continue to support our chosen charity which is the Alzheimer's Society.

We are also pleased to report that BACOP bought and donated over 160 Christmas gifts to Barnardo's Children Centre in Smethwick and additional gifts for each member of the BACOP assembly included those that have visited and supported us throughout the year. It was very rewarding to see the smiles of those who received a gift, especially during these hard times.

We are so thankful to God for his continued blessings and guidance and look forward to an even better year ahead by His help.

*Approved on 9/6/2023
by J. Harriett*

Mr Jacob Harriett



Breaking Bread



Breaking bread is an open, informal space for different generations of men to converse and learn from each other.

In these monthly meetings the younger generation can hear about the life experiences and struggles of our treasured brothers, from childhood to now.

Light refreshments will be provided.

Contact Patrick Morrison on [redacted] for more information.

Every month at
BACOP

7pm-8:30pm

Starting 22nd of
February 2023

BETHEL APOSTOLIC CHURCH OF PRAISE, SOHO CLOSE, SMETHWICH, B66 2SS



Bethel Apostolic Church of Praise

Statement of Financial Activities for the year to 31 March 2023

	2023	2022	2021	2020
	Total	Total	Total	Total
	£	£	£	£
Receipts				
Offerings	19,284	29,215	21,340	21,694
Gift Aid tax refund	6,246	8,838	5,307	5,657
	<u>25,530</u>	<u>38,053</u>	<u>26,647</u>	<u>27,351</u>
Payments				
Renovations	-	-	29,886	-
Equipment and repairs	750	1,720	1,655	40
Convention and social event costs	1,030	2,295	-	-
Utilities	3,426	2,354	1,471	2,371
Insurance	823	758	690	668
Telephone	401	540	560	469
Charity donations	2,655	145	540	120
Child protection	129	129	291	-
Governance	275	250	250	195
Musicians fee	-	230	-	-
IT and communications costs	-	520	-	-
Gifts to Childrens centre	774	-	-	-
Cleaning and hygiene	-	-	242	-
Security	-	-	216	174
Travel expenses	-	464	50	1,142
General maintenance	490	-	-	915
Stationery	-	-	-	65
	<u>10,753</u>	<u>9,405</u>	<u>35,851</u>	<u>6,159</u>
Surplus/(Deficit) for Year	<u>14,777</u>	<u>28,648</u>	<u>(9,204)</u>	<u>21,192</u>
Funds Brought Forward	128,416	99,768	108,972	87,780
Funds Carried forward	<u>£143,193</u>	<u>128,416</u>	<u>99,768</u>	<u>108,972</u>

Bethel Apostolic Church of Praise

Statements of Assets and Liabilities at 31 March 2023

	2023	2022	2021	2020
	£	£	£	£
Current Bank Accounts	143,194	128,416	99,768	108,972
Total Bank Balances	<u>143,194</u>	<u>128,416</u>	<u>99,768</u>	<u>108,972</u>
Other assets				
Building	460,000	460,000	453,095	300,000
Chairs	2,150	2,400	2,400	2,500
Computer	1,300	1,500	2,305	710
Carpet and Linoleum	1,850	2,000	2,275	3,500
Pulpit	740	750	840	910
Stove	290	300	350	410
Mikes	265	275	325	350
Keyboard	285	300	300	340
Drum set	235	250	290	330
Amplifier	225	225	250	270
Table and Chairs	220	225	230	240
Fridge	35	40	55	95
Fitted Kitchen	1,430	-	-	1,800
Music Mixer	125	-	-	150
	<u>469,150</u>	<u>468,265</u>	<u>462,715</u>	<u>311,605</u>
Liabilities				
Accounts preparation and independent examination	275	275	250	250

The accounts and statement of assets and liabilities set out for the year ended 31 March 2023 are as approved by the church trustees

Signed *J Harriott*

Date *9/6/2023*

Independent Examiners Report to the Trustees of Bethel Apostolic Church of Praise

I report to the trustees on the examination of the accounts of the Bethel Apostolic Church of Praise for the year ended 31 March 2023

Responsibilities and basis of report

As the church and therefore charity 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 Trust's accounts carried out under section 145 of the 2011 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 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

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.

Signed : Gary Peter Brookes



Fellow of the Institute of Chartered Accountants and Association of Charity Independent Examiners

130, Wombourne Park, Wolverhampton WV5 0LY

Date: ...9/6/2023

BETHEL APOSTOLIC CHURCH OF PRAISE (SMETHWICK)

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Bethel Apostolic Church of Pra

CHARITY INFORMATION

Trustees

Mrs Gloria Harriott
Mr Jacob Harriott
Mr Laswell Salmon
Ms Nukline Jones
Mr Patrick Morrison

Charity Number
1157613

Charity Correspondence Address:
Bethel Apostolic Church of Praise
3 Farrington Road
Wolverhampton
WV4 6QJ

Independent Examiner

Gary P Brookes FCA BSC FCIE
130 Wombourne Park
Wombourne
South Staffs WV5 0LY

Bankers

Lloyds Bank
Smethwick branch
116 High Street
Smethwick
B66 1AE

Bethel Apostolic Church of Praise

Statement of Financial Activities for the year to 31 March 2021

	2021	2020
	Total	Total
Receipts	£	£
Offerings	21,340	21,694
Gift Aid tax refund	5,307	5,657
	<u>26,647</u>	<u>27,351</u>
Payments		
Renovations	29,886	-
Equipment and repairs	1,655	40
Utilities	1,471	2,371
Insurance	690	668
Telephone	560	469
Charity donations	540	120
Child protection	291	-
Governance	250	195
Cleaning and hygiene	242	-
Security	216	174
Travel expenses	50	1,142
General maintenance	-	915
Stationery	-	65
	<u>35,851</u>	<u>6,159</u>
(Deficit)/ Surplus for Year	<u>(9,204)</u>	<u>21,192</u>
Funds Brought Forward	108,972	68,356
Funds Carried forward	<u><u>99,768</u></u>	<u><u>87,782</u></u>

Bethel Apostolic Church of Praise

Statements of Assets and Liabilities at 31 March 2021

	2021	2020
	£	£
Current Bank Accounts	99,768	108,972
Total Bank Balances	<u>99,768</u>	<u>108,972</u>

Other assets

Building	453,095	300,000
Chairs	2,400	2,500
Computer	2,305	710
Carpet and Linoleum	2,275	3,500
Pulpit	840	910
Stove	350	410
Mikes	325	350
Keyboard	300	340
Drum set	290	330
Amplifier	250	270
Table and Chairs	230	240
Fridge	55	95
Fitted Kitchen	-	1,800
Music Mixer	-	150
	<u>462,715</u>	<u>311,605</u>

Liabilities

Accounts preparation and independent examination	250	250
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The accounts and statement of assets and liabilities set out for the year ended 31 March 2021 are as approved by the church trustees

Signed

Date

Independent Examiners Report to the Trustees of Bethel Apostolic Church of Praise

I report to the trustees on the examination of the accounts of the Bethel Apostolic Church of Praise for the year ended 31 March 2021

Responsibilities and basis of report

As the church and therefore charity 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 Trust's accounts carried out under section 145 of the 2011 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 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

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.

Signed : Gary Peter Brookes.....

Fellow of the Institute of Chartered Accountants and Association of Charity Independent Examiners

130, Wombourne Park, Wolverhampton WV5 0LY

Date: