

# WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP

England & Wales · Charity number 1158183

## Details

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Other names	BEAUTY FOR ASHES HEALING SCHOOL OF MINISTRY, WORD OF HOPE BETHSEDA PENTECOSTAL FELLOWSHIP
Status	Registered
Legal form	CIO
Registered	2014-08-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	20 Butterwick Watford Hertfordshire WD25 9SD
Phone	07852304150
Email	<a href="mailto:wbpfwatford@gmail.com">wbpfwatford@gmail.com</a>
Website	<a href="http://www.wbpfwatford.co.uk">www.wbpfwatford.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY. The provision of churches and Christian worship services; Contributing to the spiritual and moral education of children; Contributing towards a better society for example by promoting social cohesion Contributing to follower's good mental health and well being, Providing comfort to the bereaved; Provision of Counsel.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- Buckinghamshire
- Hertfordshire
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,385	£48,159	-	-
2023-12-31	£81,659	£49,447	-	-
2022-12-31	£43,587	£23,769	-	-
2021-12-31	£21,005	£9,517	-	-
2020-12-31	£2,135	£1,661	-	-

## Trustees

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Name	Role	Appointed
Rev JOHNSON GEORGE	Chair	2021-05-10
Anilkumar Illathparambil		2023-05-10
HYNCIL GEORGE		2021-05-10
Sam John		2023-05-10
Sherly Johnson		2023-05-10

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1158183

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# Accounts

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2024**

**CHARITY NUMBER: 1158183**

**WORD OF HOPE BETHESDA**  
**PENTECOSTAL FELLOWSHIP**  
**20 BUTTERWICK**  
**WATFORD**  
**HERTFORDSHIRE**  
**WD25 9SD**

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# **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2024 for the charity, Word of Hope Bethesda Pentecostal Fellowship with charity number 1158183.

The Trustees of the charity are: Rev Johnson George  
Hyncil George, Sam John  
Anilkumar Illathparambil, Sherly Johnson

The principal address of the charity is : 20 Butterwick  
Watford  
Hertfordshire WD25 9SD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 8<sup>TH</sup> August 2014 as amended 9<sup>th</sup> July 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold regular worship services during the year in which members of the community were educated and equipped with principles from the Christian faith. The organisation assisted with supporting believers in need in India during the pandemic. The services continued to draw in new members in the congregation. The organisation held some bible conferences in the year that had a positive impact in people's lives in the community.

## **FINANCIAL REVIEW**

The income of the charity was over £69,000. This is a slight decrease for the year from the previous year and the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and events.

## **PLANS FOR THE FUTURE**

The church intends to continue to hold services shortly. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7<sup>th</sup> August 2025 and signed on their behalf by:

## Independent Examiner's Report

To the Trustees

### **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

#### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 statement**

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (10) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH



**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**2 Statements of Assets and Liabilities at 31st December 2024**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2024</b>	<b>£/2023</b>
	<b>£</b>	<b>£</b>
Cash at hand and in bank	83165	63867
<b>Total Cash Funds</b>	<hr/> 83165	<hr/> 63867
<b>Assets Retained for the Charity's Own use</b>		
<b>Non-monetary Assets and Liabilities</b>		
Musical Instruments	1437	794
Equipments	7025	7402
Fixtures	150	187
	<hr/> 8612	<hr/> 1564
<b>Liabilities</b>		
Bookkeeping Liabilities	480	384

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

Rev Johnson George

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st December 2024**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**Depreciation**

Depreciation is calculated at 20% reducing balance method.

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1158183

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# Accounts

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2023**

**CHARITY NUMBER: 1158183**

**WORD OF HOPE BETHESDA**  
**PENTECOSTAL FELLOWSHIP**  
**20 BUTTERWICK**  
**WATFORD**  
**HERTFORDSHIRE**  
**WD25 9SD**

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# **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2023 for the charity, Word of Hope Bethesda Pentecostal Fellowship with charity number 1158183.

The Trustees of the charity are: Rev Johnson George  
Hyncil George, Sam John  
Binoy Joseph, Begin Alex,  
Anilkumar Illathparambil, Sherly Johnson

The principal address of the charity is : 20 Butterwick  
Watford  
Hertfordshire WD25 9SD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 8<sup>TH</sup> August 2014 as amended 9<sup>th</sup> July 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold regular worship services during the year in which members of the community were educated and equipped with principles from the Christian faith. The organisation assisted with supporting believers in need in India during the pandemic. The services continued to draw in new members in the congregation. The organisation held some bible conferences in the year that had a positive impact in people's lives in the community.

## **FINANCIAL REVIEW**

The income of the charity was over £81,000. This is an increase for the year from the previous year and the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and events.

## **PLANS FOR THE FUTURE**

The church intends to continue to hold services shortly. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26<sup>th</sup> July 2024 and signed on their behalf by:

## Independent Examiner's Report

To the Trustees

### **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

#### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 statement**

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (10) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**WORD OF HOPE BETHESDA PENTECOSTAL  
FELLOWSHIP**  
**ACCOUNTS FOR THE YEAR ENDED 31st December 2023**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2023</b>	<b>£/2022</b>
Tithes and Offerings	81659	43587
Interest	0	0
<b>Total Receipts</b>	<b>81659</b>	<b>43587</b>
<b>Direct Charitable Expenditure</b>		
Insurance	202	71
Hire of Halls	8291	5727
Church Supplies	560	996
Periodicals and Bibles	62	50
Honorarium	5175	3193
Charity donation	2404	372
Events	3482	0
Professional fees	1475	504
Stationery & Printing	264	1319
Telephone	95	230
Light & Heat	215	122
Advert	3061	0
Refreshments	2779	3945
Media costs	299	148
Subscriptions	725	327
Transport	3257	40
Sundry costs	7144	
Church conference costs	900	4034
Bank charges	143	66
	<b>40533</b>	<b>21073</b>
<b>Other Expenditure</b>		
Equipment	8914	1399
Instruments		992
Fittings & Fixtures		234
	<b>8914</b>	<b>2625</b>
<b>Total Payments</b>	<b>49447</b>	<b>23769</b>
<b>Net Receipts/(Payments) for the year</b>	<b>32212</b>	<b>19818</b>
<b>Cash Funds brought forward</b>	<b>31780</b>	<b>11962</b>
<b>Refund</b>	<b>-125</b>	
<b>Cash Funds at the end of the year</b>	<b>63867</b>	<b>31780</b>

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**2 Statements of Assets and Liabilities at 31st December 2023**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2023</b>	<b>£/2022</b>
	<b>£</b>	<b>£</b>
Cash at hand and in bank	63867	31780
<b>Total Cash Funds</b>	<hr/> 63867	<hr/> 31780
<b>Assets Retained for the Charity's Own use Non-monetary Assets and Liabilities</b>		
Musical Instruments	794	992
Equipments	7402	338
Fixtures	187	234
	<hr/> 8383	<hr/> 1564
<b>Liabilities</b>		
Bookkeeping Liabilities	384	300

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

Rev Johnson George

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# **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31st December 2023**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

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##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1158183

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# Accounts

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2022**

**CHARITY NUMBER: 1158183**

**WORD OF HOPE BETHESDA**  
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**20 BUTTERWICK**  
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## **FINANCIAL REVIEW**

The income of the charity was over £43,000. This is an increase for the year from the previous year and the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and events.

## **PLANS FOR THE FUTURE**

The church intends to continue to hold services shortly. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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Approved by the Trustees on 13<sup>th</sup> March 2023 and signed on their behalf by:

## Independent Examiner's Report

To the Trustees

### **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
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#### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 statement**

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  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
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**WORD OF HOPE BETHESDA PENTECOSTAL  
FELLOWSHIP**  
**ACCOUNTS FOR THE YEAR ENDED 31st December 2022**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2022</b>	<b>£/2021</b>
Tithes and Offerings	43587	21005
Interest	0	0
<b>Total Receipts</b>	<b>43587</b>	<b>21005</b>
<b>Direct Charitable Expenditure</b>		
Insurance	71	
Hire of Halls	5727	4280
Church Supplies	996	0
Periodicals and Bibles	50	0
Honorarium	3193	1049
Charity donation	372	250
Missions	0	1605
Professional fees	504	481
Stationery & Printing	1319	805
Telephone	230	0
Light & Heat	122	0
Refreshments	3945	372
Media costs	148	129
Subscriptions	327	108
Transport	40	0
Church conference costs	4034	250
Bank charges	66	0
	<b>21144</b>	<b>9329</b>
<b>Other Expenditure</b>		
Equipment	1399	188
Instruments	992	0
Fittings & Fixtures	234	
	<b>2625</b>	<b>188</b>
<b>Total Payments</b>	<b>23769</b>	<b>9517</b>
<b>Net Receipts/(Payments) for the year</b>	<b>19818</b>	<b>11488</b>
<b>Cash Funds brought forward</b>	<b>11962</b>	<b>474</b>
<b>Cash Funds at the end of the year</b>	<b>31780</b>	<b>11962</b>

## WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP

### 2 Statements of Assets and Liabilities at 31st December 2022

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2022</b>	<b>£/2021</b>
	<b>£</b>	<b>£</b>
Cash at hand and in bank	31780	11962
<b>Total Cash Funds</b>	<b>31780</b>	<b>11962</b>
<b>Assets Retained for the Charity's Own use Non-monetary Assets and Liabilities</b>		
Musical Instruments	992	
Equipments	338	338
Fixtures	234	
	<b>1564</b>	<b>338</b>
<b>Liabilities</b>		
Bookkeeping Liabilities	300	300

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

Rev Johnson George

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st December 2022**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1158183

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# Accounts

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2021**

**CHARITY NUMBER: 1158183**

**WORD OF HOPE BETHESDA**  
**PENTECOSTAL FELLOWSHIP**  
**20 BUTTERWICK**  
**WATFORD**  
**HERTFORDSHIRE**  
**WD25 9SD**

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# **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2021 for the charity, Word of Hope Bethesda Pentecostal Fellowship with charity number 1158183.

The Trustees of the charity are: Rev Johnson George  
Hyncil George  
Binoy Joseph

The principal address of the charity is : 20 Butterwick  
Watford  
Hertfordshire WD25 9SD

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 8<sup>TH</sup> August 2014 as amended 9<sup>th</sup> July 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold regular worship services during the year in which members of the community were educated and equipped with principles from the Christian faith. The organisation assisted with supporting believers in need in India during the pandemic. The services continued to draw in new members despite the pandemic.

## **FINANCIAL REVIEW**

The income of the charity was over £21000. This is an increase for the year from the previous year and the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and events.

## **PLANS FOR THE FUTURE**

The church intends to continue to hold services shortly. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 5<sup>th</sup> July 2021 and signed on their behalf by:

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## Independent Examiner's Report

To the Trustees

### **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

#### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 statement**

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (10) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

**WORD OF HOPE BETHESDA PENTECOSTAL**  
**FELLOWSHIP**  
**ACCOUNTS FOR THE YEAR ENDED 31st December 2021**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	£/2021	£/2020
Tithes and Offerings	21005	2135
Interest	0	0
<b>Total Receipts</b>	<b>21005</b>	2135
<b>Direct Charitable Expenditure</b>		
Hire of Halls	4280	380
Church Supplies	0	120
Periodicals	0	557
Honorarium	1049	254
Charity donation	250	350
Missions	1605	
Professional fees	481	
Stationery	765	
Printing	40	
Refreshments	372	
Website costs	129	
Admin	108	
Church conference costs	250	
	<b>9329</b>	1661
<b>Other Expenditure</b>		
Equipment	188	0
Instruments	0	0
	<b>188</b>	0
<b>Total Payments</b>	<b>9517</b>	1661
<b>Net Receipts/(Payments) for the year</b>	<b>11488</b>	474
<b>Cash Funds brought forward</b>	<b>474</b>	0
<b>Cash Funds at the end of the year</b>	<b>11962</b>	474

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**2 Statements of Assets and Liabilities at 31st December 2021**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2021</b>	<b>£/2020</b>
	<b>£</b>	<b>£</b>
Cash at hand and in bank	11962	474
<b>Total Cash Funds</b>	<hr/>	<hr/>
	11962	474
	<hr/>	<hr/>
<b>Assets Retained for the Charity's Own use</b>		
<b>Non-monetary Assets and Liabilities</b>		
Musical Instruments Equipments	338	150
	<hr/>	<hr/>
	338	0
<b>Liabilities</b>		
Bookkeeping Liabilities	300	60

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

Rev Johnson George

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st December 2021**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

England & Wales - Charity number 1158183

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# Accounts

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2020**

**CHARITY NUMBER: 1158183**

**WORD OF HOPE BETHESDA**  
**PENTECOSTAL FELLOWSHIP**  
**20 BUTTERWICK**  
**WATFORD**  
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# **WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation held regular worship services during the year in which members of the community were educated and equipped with principles from the bible. The services were well attended and the congregation continues to grow both numerically and spiritually.

## **FINANCIAL REVIEW**

The income of the charity was £2135. Though this is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and events.

## **PLANS FOR THE FUTURE**

The church intends to continue to hold services shortly. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

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Approved by the Trustees on 5<sup>th</sup> July 2021 and signed on their behalf by:

---

**WORD OF HOPE BETHESDA PENTECOSTAL  
FELLOWSHIP**  
**ACCOUNTS FOR THE YEAR ENDED 31st December 2020**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2020</b>
Tithes and Offerings	2135
Interest	0
<b>Total Receipts</b>	<b>2135</b>
<b>Direct Charitable Expenditure</b>	
Hire of Halls	380
Church Supplies	120
Periodicals	557
Honorarium	254
Charity donation	350
	<b>1661</b>
<b>Other Expenditure</b>	
Equipment	0
Instruments	0
	<b>0</b>
<b>Total Payments</b>	<b>1661</b>
<b>Net Receipts/(Payments) for the year</b>	<b>474</b>
<b>Cash Funds brought forward</b>	<b>0</b>
<b>Cash Funds at the end of the year</b>	<b>474</b>

**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**2 Statements of Assets and Liabilities at 31st December 2020**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2020</b>	<b>£/2019</b>
	<b>£</b>	<b>£</b>
Cash at hand and in bank	474	0
<b>Total Cash Funds</b>	<hr/> 474	<hr/> 0
<b>Assets Retained for the Charity's Own use</b>		
<b>Non-monetary Assets and Liabilities</b>		
Musical Instruments Equipments	150	0
	<hr/> 150	<hr/> 0
<b>Liabilities</b>		
Bookkeeping Liabilities	60	

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

Rev Johnson George

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**WORD OF HOPE BETHESDA PENTECOSTAL FELLOWSHIP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st December 2020**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

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