

# BOURNEMOUTH GREEN TREE KOREAN CHURCH

England & Wales · Charity number 1158219

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-08-12

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

## Contact

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**Address** 31 Trafalgar Road  
Bournemouth  
BH9 1AZ

**Phone** 07717576029

**Email** [btcinuk@naver.com](mailto:btcinuk@naver.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH.

**Activities:** The Church carries out the following activities:- morning prayer services each day (with the exception of Sundays and Mondays), Sunday worship services, Sunday School, student group, Church meals after the Sunday worship service, weekly adult bible studies, weekly prayer meetings, youth/student weekly bible studies, education and missionary program for Korean students, and bi-annually vision trips

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bournemouth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£77,464	£81,174	-	-
2023-12-31	£77,014	£70,157	-	-
2022-12-31	£60,533	£55,834	-	-
2021-12-31	£44,146	£36,171	-	-
2020-12-31	£49,590	£23,731	-	-

## Trustees

Name	Role	Appointed
<b>Rev SOONSEOK YANG</b>	Chair	2014-08-12
ERIC SANG BO KIM		2014-08-12
HYUNSIL PARK		2014-08-12

**BOURNEMOUTH GREEN TREE KOREAN CHURCH**

England & Wales - Charity number 1158219

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2024  
2024

Period start date To 31<sup>st</sup> December  
Period end date

**Charity name: Bournemouth Green Tree Korean Church**

**Charity registration number: 1158219**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO continues to be for the public benefit and for the advancement of the Christian Faith, in accordance with the Statement of Faith.</b>
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	<b>The main activity of the Charity, continues to be the integration of students from South Korea, coming to the UK for education, along with continued support and assistance to War Veterans.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All of the Trustees have read the Charity Commission guidance on Public Benefit and they are satisfied that they have complied upon reviewing the main activities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

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## 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><b>During the period it is believed that its objectives have been achieved. Meals are provided for the Students after Sunday Service, and support has continued for the homeless in Bournemouth and the surrounding areas, Services continue to be available to all with access via Instagram and YouTube, especially to those in South Korea. The donations in the year have remained very similar to those in 2023. However, expenditure has increased especially with regard to visiting speakers, missionary support and with an increase in events held for Students. Missionaries supported by the Charity, continued to be active around the world. Through the events Students are encouraged to integrate with the local community and to life in general in the United Kingdom.</b></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 Financial position of the Charity remained satisfactory as at the 31<sup>st</sup> December 2024 after the small deficit for the year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The Charity has a current account with HSBC from which all income is banked and from which all expenditure is made. A Savings Account is held again with HSBC, only to gain interest and not for any specific purposes.</b>
Amount of reserves held	Para 1.22	<b>The total reserves as at the end of the financial period were £64043</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>As at the date of this report, there are none that the Trustees are aware of.</b>

### 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>During the Period, the principal source of Income continued to be from Donations and General Gifts.</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	<b>The Trustees are not aware of any current risks to the Charity.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Registered on the 12<sup>th</sup> August 2014.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Trust)</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>Elected by the Church Council.</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	Bournemouth Green Tree Korean Church
Other name the charity uses	
Registered charity number	1158219
Charity's principal address	31 Trafalgar Road Bournemouth Dorset BH9 1AZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rev Soon Seok Yang			
2	Mrs Hyunsil Park			
3	Mrs Jihyeon Song			
4	Eric Sang Bo Kim		Until February 2024	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

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

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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

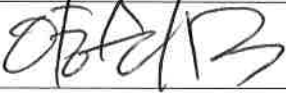
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## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

REVERENDS SODD SGOB YANB	
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Position (eg Secretary,  
Chair, etc)

CHAIRMAN	
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Date

28/10/2016
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**Bournemouth Green Tree Korean Church**

**Income and Expenditure Account for the year ended 31st December 2024**

Income from Donations etc	£76,437.34
Interest Received	<u>£1,026.30</u>
	£77,463.64
<u>Less Expenses:</u>	
Salaries and Pension	25200.00
Church Rent	7660.00
Pastoral Care inc Food and Disposables	12596.59
Motor Running Expenses including Parking	6244.59
Accountancy (2024)	525.00
Church Events, Sunday School and Education	12242.25
Bank Charges	363.14
Website Stationery and Postage	855.99
Speakers and Missionary	15340.64
Safeguarding	<u>145.00</u>
	<u>£81,173.20</u>
Surplus of Expenditure over Income	<u>£(3709.56)</u>
Bank as at 1st January 2024	
Current Account	£16,763.27
Reserve Account	<u>£50,989.42</u>
	£67,752.69
Surplus of Expenditure over Income	<u>£(3709.56)</u>
	<u>£64043.13</u>
As at 31st December 2024	
Current Account	£7,700.41
Reserve Account	<u>£56342.72</u>
	<u>£64,043.13</u>

No accruals or prepayments have been included in the preparation of these accounts.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Bournemouth Green Tree Korean Church

On accounts for the year ended

31<sup>st</sup> December 2024

Charity no (if any)

1158219

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

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 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

*[Handwritten Signature]*

Date:

27/10/2025

Name:

TONY ROBERT RANDIN

Relevant professional qualification(s) or body (if any):

Address:

Suite B Athena House

612-616 Wimborne Road, Bournemouth

Dorset BH9 2EN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**BOURNEMOUTH GREEN TREE KOREAN CHURCH**

England & Wales - Charity number 1158219

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2023  
Period end date**

**Period start date To 31<sup>st</sup> December 2023**

**Charity name: Bournemouth Green Tree Korean Church**

**Charity registration number: 1158219**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO continued to be for The public benefit and advancement of the Christian Faith in accordance with the statement of faith.</b>
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	<b>The main activities continued to be that of the integration of South Korean students coming to the UK for education, and assistance to and providing support for war veterans. Funds for humanitarian relief were made available due to the war in Ukraine, especially to Moldova.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have all read the Charity Commission guidance on Public Benefit and upon review of the activities , are satisfied that they have complied.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
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		
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## 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><b>The Charity believes that during the period it has achieved its objectives. Meals continue to be provided for students after the Sunday Service, and support and assistance for the homeless in the surrounding areas has also continued.</b></p> <p><b>Income has risen again, but with a similar increase in expenditure. A significant amount has been made in respect of Missionary Support and for visiting Speakers.</b></p> <p><b>The use of Zoom to transmit services outside of the UK, especially to South Korea and for those unable to attend was discontinued during the period and these are now shown via YouTube and Instagram.</b></p> <p><b>Missionaries were active in Chad, Canada, Wales and in London.</b></p> <p><b>The Charity also continued to provide organised events for the Students, to promote integration with the local community and in relation to life in the UK in general.</b></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 financial position of the Charity as at the end of the current account period remained satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held in a savings account with HSBC. They are not held for any specific purposes other than to gain interest. The current account also with HSBC is used for all Income and Expenses.</b>
Amount of reserves held	Para 1.22	<b>Reserves held in the two accounts totalled £67753.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None aware of.</b>

### 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>These continued to be from general gifts and donations.</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	<b>Once again for the period, the trustees were not aware of any risks to the Charity.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO registered 12<sup>th</sup> August 2014.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Trust)</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>Elected by the Church Council.</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	Bournemouth Green Tree Korean Church
Other name the charity uses	
Registered charity number	1158219
Charity's principal address	31 Trafalgar Road Bournemouth Dorset BH9 1AZ

**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	Eric Sang Bo Kim			
2	Rev Soon Seok Yang			
3	Mrs Hyunsil Park			
4	Mrs Jihyeon Song			
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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	

## 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)

Position (eg Secretary,  
Chair, etc)

Date

**Bournemouth Green Tree Korean Church**

**Income and Expenditure Account for the year ended 31st December 2023**

Income from Donations etc		£76,288.08
Interest Received		<u>£725.54</u>
		£77,013.62
<u>Less Expenses:</u>		
Salaries, PAYE/NIC and Pension	20472.47	
Church Rent	7247.00	
Pastoral Care inc Food and Disposables	9171.88	
Motor Running Expenses	7566.58	
Accountancy (2022)	475.00	
Church Events	7269.57	
Sunday School and Education	598.33	
Bank Charges	322.82	
Website Stationery and Postage	275.92	
Speakers and Missionary	16612.02	
Safeguarding	<u>145.00</u>	
		<u>£70,156.59</u>
Surplus of Income over Expenditure		<u>£6,857.03</u>
Bank as at 1st January 2023		
Current Account	£13,031.78	
Reserve Account	<u>£47,863.88</u>	
	£60,895.66	
Surplus of Income over expenditure	<u>£6,857.03</u>	
	<u>£67,752.69</u>	
As at 31st December 2023		
Current Account	£16,763.27	
Reserve Account	<u>£50,989.42</u>	
	<u>£67,752.69</u>	

No accruals or prepayments have been included in the preparation of these accounts.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Bournemouth Green Tree Korean Church

On accounts for the year ended

31 <sup>st</sup> December 2023	Charity no (if any)	1158219
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Set out on pages

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 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 Examiners Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

5 VICE & ANGLA HOUSE
61-616 WIMBORNE ROAD
ROSLINGHAM DORSET BUNYEN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

**BOURNEMOUTH GREEN TREE KOREAN CHURCH**

England & Wales - Charity number 1158219

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2022  
Period end date

Period start date To 31<sup>st</sup> December 2022

Charity name: **Bournemouth Green Tree Korean Church**

Charity registration number: **1158219**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object to the CIO continued to be for the public benefit and advancement of the Christian Faith in accordance with the statement of Faith.</b>
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	<b>The main activities continued to be that of the integration of South Korean Students coming to the UK for education, and assistance to and providing support for War Veterans. Funds for Humanitarian Relief were made available due to the conflict in Ukraine and Russia.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have all read the Charity Commission Guidance on Public Benefit and on review of the activities, are satisfied that they have complied.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	

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## 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><b>The Charity believes that during the year it has achieved its objectives for the period.</b></p> <p><b>Meals continued to be provided for Students after Sunday Service and also assistance was provided to the homeless in the surrounding areas. The previous year's having been affected by the Pandemic, donations increased quite significantly in the year. However as expected expenses also increased. The Charity once again made significant payments in respect of Missionary Support.</b></p> <p><b>Services continued to be available via Zoom for those who were unable to attend in person.</b></p> <p><b>During the year the Charity continued to provide organised events for the students with the purpose of integration with the local community and of life in general in the UK.</b></p> <p><b>Unlike the previous financial periods no assistance was received in respect of the Job Retention Scheme as this had ceased.</b></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 financial position as the end of the accounting period remained satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All Income and Expenditure was made through the Business Current Account. A reserve account is also kept. Both accounts are held with HSBC.</b>
Amount of reserves held	Para 1.22	<b>At the end of the Financial Period the Reserves totalled ££60896.</b>
Reasons for holding zero reserves	Para 1.22	<b>Not Applicable.</b>
Details of fund materially in deficit	Para 1.24	<b>Not Applicable.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable.</b>

### 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 Charity's main source of Income continued to be from General Gifts and Donations.</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	<b>In the Opinion of the Trustees, at the current time, they are not aware of any risks to the Charity.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Registered 12<sup>th</sup> August 2014</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Trust)</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>Elected by the Church Council.</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	Bournemouth Green Tree Korean Church
Other name the charity uses	
Registered charity number	1158219
Charity's principal address	31 Trafalgar Road Bournemouth Dorset BH9 1AZ

**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	Eric Sang Bo Kim			
2	Rev Soon Seok Yang			
3	Mrs Hyunsil Park			
4	Mrs MI Hyun Kim		Resigned December 2022	
5	Mrs Jihyeon Song		Appointed December 2022	
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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	

## 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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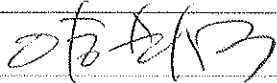
## Other optional information

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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)	Reverend Soon Seok Yang	
Position (eg Secretary, Chair, etc)	Chairman	
Date	30 <sup>th</sup> October 2023	

## **Bournemouth Green Tree Korean Church**

### **Income and Expenditure Account for the year ended 31st December 2022**

Income from Donations etc	£60,532.81
Interest Received	<u>£68.82</u>
	£60,601.63
<u>Less Expenses:</u>	
Salaries, PAYE/NIC and Pension	20389.02
Church Rent	6268.88
Pastoral Care inc Food and Disposables	6977.40
Motor Running Expenses	5607.75
Beam Projector	1500.00
Accountancy (2021)	475.00
Church Events	2155.94
Sunday School and Education	354.49
Bank Charges	311.38
Website Stationery and Postage	530.37
Speakers and Missionary	11149.11
Safeguarding	<u>129.00</u>
	<u>£55,848.34</u>
Surplus of Income over Expenditure	<u>£4,753.29</u>
Bank as at 1st January 2022	
Current Account	£20,747.31
Reserve Account	<u>£35,395.06</u>
	£56,142.37
Surplus of Income over expenditure	<u>£4,753.29</u>
	<u>£60,895.46</u>
As at 31st December 2022	
Current Account	£13,031.78
Reserve Account	<u>£47,863.88</u>
	<u>£60,895.66</u>

No accruals or prepayments have been included in the preparation of these accounts.



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Bournemouth Green Tree Korean Church

**On accounts for the year  
ended**

31<sup>st</sup> December 2022      **Charity no  
(if any)**      1158219

**Set out on pages**

One  
*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 30/10/2023

**Name:** JOHN ROBERT RANKIN

**Relevant professional  
qualification(s) or body  
(if any):**

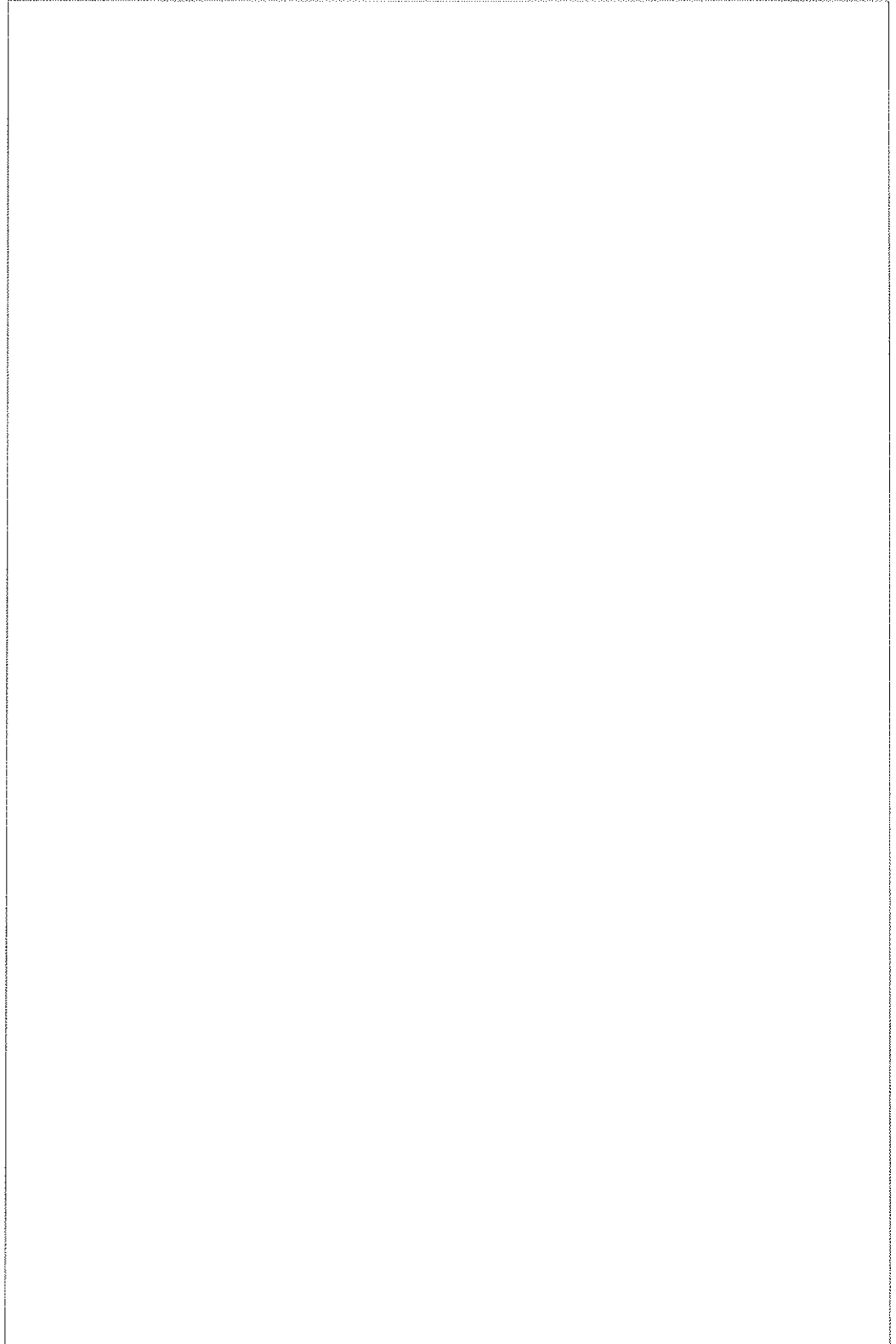
N/A

**Address:**

Suite B Athena House, 612-616 Wimborne Road, Bournemouth  
Dorset BH9 2EN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**BOURNEMOUTH GREEN TREE KOREAN CHURCH**

England & Wales - Charity number 1158219

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2021  
Period end date

Period start date To 31<sup>st</sup> December 2021

Charity name: Bournemouth Green Tree Korean Church

Charity registration number: 1158219

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object to the CIO continued to be for the Public Benefit and advancement of the Christian Faith in accordance with the Statement of Faith.</b>
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	<b>The main activity continued to be that of integrating Korean Students coming to the UK for education and providing help and support for War Veterans.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have read the Charity Commission guidance on Public Benefit and on a review of the activities, are satisfied that they have complied.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

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## 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><b>Whilst able to the charity believes it has where possible achieved its objectives during the year.</b></p> <p><b>Meals were provided for the Students after Sunday Service and for the homeless. The majority of the year was again covid-19 affected, but services were still held via Zoom and resumed in person towards the end of the year. Events were organised to give the students experience of life in the UK and to integrate with the local community.</b></p> <p><b>Donations and Gifts were down nearly 11% on the previous year and the expenditure was much increased. This is almost entirely due to the level of Missionary Gifts made in this year.</b></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 financial position at the end of the accounting period remained satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All general Income and Expenses are paid from the current account. There is also a Reserve Account where savings are held. These accounts are both held with HSBC.</b>
Amount of reserves held	Para 1.22	<b>As at the end of the Financial Period reserves totalled £56142.</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 charity's principal source of Income continued to be from Gifts and Donations. Once again JRS Grants were received due to the Pandemic.</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	<b>No further risks are foreseen, but a return of any pandemic remains.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Registered 12<sup>th</sup> August 2014.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Trust)</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>Elected by the Church Council.</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	Bournemouth Green Tree Korean Church
Other name the charity uses	
Registered charity number	1158219
Charity's principal address	31 Trafalgar Road Bournemouth Dorset BH9 1AZ

**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	Eric Sang Bo Kim			
2	Rev Soon Seok Yang			
3	Mrs Hyunsil Park			
4	Mrs Mi-Hyun Kim			
5				
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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	

## 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

#### 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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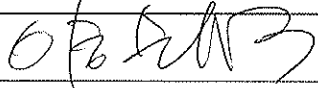
## Other optional information

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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)	Reverend Soon Seok Yang	
Position (eg Secretary, Chair, etc)	Chairman	
Date	6 <sup>th</sup> October 2022	

## **Bournemouth Green Tree Korean Church**

### **Income and Expenditure Account for the year ended 31st December 2021**

Income from Donations etc		£44,146.00
Job Retention Scheme		£11,350.56
Interest Received		<u>£3.33</u>
		£55,499.89
<u>Less Expenses:</u>		
Salaries and Pension	20262.96	
Church Rent	1306.07	
Food, Crockery etc	2330.92	
Motor Running Expenses	3607.08	
Accountancy (2020)	435.00	
Church Events	1694.32	
Sunday School and Education	201.46	
Bank Charges	139.45	
Website Stationery and Postage	1064.90	
Membership Fees	150.00	
Speakers and Missionary	16200.00	
Safeguarding	<u>129.00</u>	
		<u>£47,521.16</u>
Surplus of Income over Expenditure		<u>£7,978.73</u>
Bank as at 1st January 2021		
Current Account	£24,431.91	
Reserve Account	<u>£23731.73</u>	
		£48,163.64
Surplus of Income over expenditure		<u>£7,978.73</u>
		<u>£56,142.37</u>
As at 31st December 2021		
Current Account	£20,747.31	
Reserve Account	<u>£35395.06</u>	
		<u>£56,142.37</u>

No accruals or prepayments have been included in the preparation of these accounts.

PAYE and NIC was outstanding at the year end of £12.12



Section A

Independent Examiner's Report

Report to the trustees/ members of

ADJUNKEMOUTH GREEN TREE HOME CARE

On accounts for the year ended

31st SEPTEMBER 2011

Charity no (if any)

1158219

Set out on pages

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2011

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 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 17/12/2011

Name: GORD ROBERT RANKIN

Relevant professional qualification(s) or body

N/A

(if any):

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**BOURNEMOUTH GREEN TREE KOREAN CHURCH**

England & Wales - Charity number 1158219

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2020  
2020

Period start date To 31<sup>st</sup> December  
Period end date

Charity name: Bournemouth Green Tree Korean Church

Charity registration number: 1158219

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO continued to be for the Public Benefit and advancement of the Christian Faith in accordance with the Statement of Faith.</b>
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	<b>The main activity continued to be that of integrating Korean Students coming to the UK for education and providing help and support for War Veterans.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have read the Charity Commission guidance on public benefit and on a review of the activities, are satisfied that they have complied.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

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## 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>Whilst able to the Charity believes it has where possible achieved its objectives during the year.</p> <p>For the first three months this was possible and meals were provided for Students after Sunday Service and also for the homeless in Bournemouth. Events were organised as previously to give Students an experience of life in the UK, and to integrate with the local community.</p> <p>Due to Covid-19 restrictions however for the remainder of the year. All worship was done via Zoom calls due to the premises used by the Charity being closed.</p> <p>Donations and Gifts have continued at a similar level to 2019, but with much reduced expenditure.</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 financial position at the end of the accounting period remained satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>General Income and Expenses are paid from the Current Account and savings are held in a reserve account. Both accounts are with HSBC.</b>
Amount of reserves held	Para 1.22	<b>As at the 31<sup>st</sup> December 2020 reserves amounted to £48164.</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 charity's principal source of Income is from Gifts and Donations.</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	<b>Due to Covid-19 the charity has managed with assistance for 2020. The Pandemic remains a potential risk to the Charity, but to date, funds have not been affected.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Registered 12<sup>th</sup> August 2014</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO (Trust)</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>Elected by the Church Council.</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	Bournemouth Green Tree Korean Church
Other name the charity uses	
Registered charity number	1158219
Charity's principal address	31 Trafalgar Road Bournemouth Dorset BH9 1AZ

**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	Eric Sang Bo Klm			
2	Rev Soon Seok Yang			
3	Mrs Hyunsil Park			
4	Mrs Mi-Hyun Kim			
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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	

## 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

#### 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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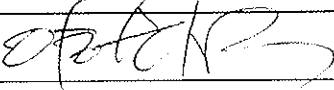
## Other optional information

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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)	Reverend Soon Seok Yang	
Position (eg Secretary, Chair, etc)	Chairman	
Date	11 <sup>th</sup> August 2021	



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

*Rockingham Green Tree Care Society*

On accounts for the year  
ended

*31st December 2010* Charity no (if any) *1158219*

Set out on pages

*026* (remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended *31/12/2010*

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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*J. Hall* Date: *11/8/11*

Name:

*Tony Robert Hall*

Relevant professional  
qualification(s) or body  
(if any):

*N/A*

Address:

*WITE & ATHENA HOUSE  
617-616 Windrose Road  
BOWENHURST SOUTH RH49 7LW*

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

