



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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)

	
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Full name(s)

Reverend Soon Seok Yang	
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Position (eg Secretary,  
Chair, etc)

Chairman	
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Date

31st October 2024
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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

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:

*[Signature]*

Date:

*31/10/2024*

Name:

*ROBERT PARKIN*

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

Address:

5 VICE & AUGUSTA HOUSE

61-616 WIMBORNE ROAD

ROSLINGHAM DORSET BH92EN

## 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