



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From 1st January 2024
2024**

**Period start date To 31st 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	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.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

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>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.</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	The Financial position of the Charity remained satisfactory as at the 31st December 2024 after the small deficit for the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	The total reserves as at the end of the financial period were £64043
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As at the date of this report, there are none that the Trustees are aware of.

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Registered on the 12th August 2014.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (Trust)
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	Elected by the Church Council.

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	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

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)

	
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Full name(s)

REVERENDS SODD SGOOL YARB	
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Position (eg Secretary,
Chair, etc)

CHAIRMAN	
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Date

28/10/2016

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

31st 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:

G. Randin

Date:

27/10/2025

Name:

GORD 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