

Bethel Prayer House Camberley

England & Wales · Charity number 1161705

Details

Other names	CROSS ROADS EVANGELICAL CHURCH, CROSSROADS, CROSSROADS EVANGELICAL CHURCH
Status	Registered
Legal form	CIO
Registered	2015-05-18
Register	View on the Charity Commission register

Contact

Address	Queen Mary Avenue Camberley GU15 3BH
Phone	07402391971
Email	santasamgrg@gmail.com
Website	facebook.com/Bethel-Prayer-House-Camberley-UK-109224403771698

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN CAMBERLEY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: Regular and open public meetings for prayer, worship, communion and teaching the Christian faith to both adults and children in accordance with the constitution. Contributing to missionary work abroad and in the UK.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£57,968	£68,134	-	-
2024-04-05	£87,165	£38,741	-	-
2023-04-05	£38,512	£26,448	-	-
2022-04-05	£51,131	£41,470	-	-
2021-04-05	£127,792	£17,161	-	-

Trustees

Name	Role	Appointed
Santa Bahadur Gurung	Chair	2019-04-17
Dev Bahadur Thapa		2019-04-17
Tara Bahadur Ale		2019-04-15

Bethel Prayer House Camberley

England & Wales - Charity number 1161705

Accounts

BETHEL PRAYER HOUSE CAMBERLEY

ANNUAL REPORT AND RECEIPT & PAYMENT ACCOUNT 2024/25

Registered charity in England and Wales
Charity number - 1161705



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	04	2024	To	05	04	2025

Section A Reference and administration details

Charity name

BETHEL PRAYER HOUSE CAMBERLEY

Other names charity is known by

Registered charity number (if any)

1161705

Charity's principal address

Queen Mary Avenue
 Camberley
 Postcode **GU15 3BH**

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	Santa Bahadur Gurung	Chair		
2	Dev Bahadur Thapa	Trustee		
3	Tara Bahadur Ale	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Bethel Prayer House is a local church based in Camberley, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule attached to the constitution referred to above in Camberley and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also give gifts to individuals -not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on:-

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Summary of the main achievements of the charity during the year

At Bethel prayer house, our achievements and performances are rooted in prayer and faithful commitment of our church members. The past year has seen the local church continue serving faithfully in the face of considerable challenge. Worsening economic pressure, rising living cost, conflict and natural disaster have added additional hardship and forced our church members into being adaptive and highly responsive in immediate need while also looking forward to long term solutions.

Regardless, the Church was able to open all Sunday's for weekly services, all Tuesday's for prayer meetings, all Friday's for youth meeting and all Saturday's for sister meeting throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services.

During the financial year, we were able to donate significantly to the churches in Nepal for their charitable activities. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for Youth convocation and a Holy convocation.

The Church was able to donate various members who were sick and to the needy student.

The church had a various church outing and youth outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees policy is to hold a reasonable working reserve to protect the church in unforeseen circumstances. The terms of our lease agreement for the ageing building we occupy also require us to maintain it and meet the running costs.
The amount of reserves held as of 05/04/2025 is £170,615.00. The trustees aim to buy a property in near future so as to provide accommodation to the people in need.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church did not conduct any fundraising activities during the year.
- All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution.
- Currently there is no any investment policy however the trustees are looking to review this in near future.
- However, we have started to keep certain fixed sum in a short-term fixed deposit so that we can earn interest income in order to help the charity facilitate its objective.


Section F Other optional information

During the financial year, we were able to significantly donate the other churches and individuals that carry out their activities in alignment to our charities purpose and vision. We aim to improve and help those in need better in upcoming future.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Santa Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/07/2025	



Section A Independent Examiner's Report

Report to the trustees/members of

BETHEL PRAYER HOUSE CAMBERLEY

On accounts for the year ended

05 April 2025

Charity no (if any)

1161705

Set out on pages

(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 "**BETHEL PRAYER HOUSE CAMBERLEY**" for the year ended **05/04/2025**.

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
- 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:

Sangeeta Gurung

Date:

15/07/2025

Name:

SANGEETA GURUNG

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

ACCA

Address:

71 Hereford Road

Feltham

TW13 5BU



CHARITY COMMISSION
FOR ENGLAND AND WALES

BETHEL PRAYER HOUSE CAMBERLEY

1161705

CC16a

Receipts and payments accounts

For the period from	06/04/2024	To	05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	54,042	-	-	54,042	53,748
Gift aid	-	-	-	-	31,853
Interest income	3,926	-	-	3,926	1,563
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,968	-	-	57,968	87,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,968	-	-	57,968	87,165
A3 Payments					
Church provisions	11,719	-	-	11,719	9,336
Charitable activities	36,427	-	-	36,427	8,765
Church activities	6,160	-	-	6,160	1,261
Repair and maintenance	4,581	-	-	4,581	7,442
Insurance	2,354	-	-	2,354	2,205
Utilities	5,413	-	-	5,413	3,334
Bank charges	137	-	-	137	141
Membership fee	-	-	-	-	297
Administration expenses	1,343	-	-	1,343	70
Hotel booking	-	-	-	-	632
Petrol expenses	-	-	-	-	1,370
Coach hire	-	-	-	-	1,331
Equipment replacement	-	-	-	-	1,641
Accounting expense	-	-	-	-	700
Stationery	-	-	-	-	216
	-	-	-	-	-
Sub total	68,134	-	-	68,134	38,741
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,134	-	-	68,134	38,741
Net of receipts/(payments)	- 10,166	-	-	- 10,166	48,424
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	180,781	-	-	180,781	132,357
Cash funds this year end	170,615	-	-	170,615	180,781

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Saving account	105,430	-	101,563
	Current account	65,186	-	79,218
	Cash-in-hand	-	-	-
	Total cash funds	170,615	-	180,781
	(agree balances with receipts and payments account(s))	OK	OK	TRUE



Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHANTA BAHADUR GURUNG	15/07/2025
	TARA BAHADUR ALE	15/07/2025

Bethel Prayer House Camberley

England & Wales - Charity number 1161705

Accounts

BETHEL PRAYER HOUSE CAMBERLEY

ANNUAL REPORT AND RECEIPT & PAYMENT ACCOUNT 2023/24

Registered charity in England and Wales
Charity number - 1161705



Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2023	To	05	04	2024

Section A Reference and administration details

Charity name **BETHEL PRAYER HOUSE CAMBERLEY**

Other names charity is known by

Registered charity number (if any) **1161705**

Charity's principal address
 Queen Mary Avenue
 Camberley
 Postcode **GU15 3BH**

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	Santa Bahadur Gurung	Chair		
2	Dev Bahadur Thapa	Trustee		
3	Tara Bahadur Ale	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Bethel Prayer House is a local church based in Camberley, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule attached to the constitution referred to above in Camberley and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also give gifts to individuals -not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on:-

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Summary of the main achievements of the charity during the year

At Bethel prayer house, our achievements and performances are rooted in prayer and faithful commitment of our church members. The past year has seen the local church continue serving faithfully in the face of considerable challenge. Worsening economic pressure, rising living cost, conflict and natural disaster have added additional hardship and forced our church members into being adaptive and highly responsive in immediate need while also looking forward to long term solutions.

Regardless, the Church was able to open all Sunday's for weekly services, all Tuesday's for prayer meetings, all Friday's for youth meeting and all Saturday's for sister meeting throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services.

During the financial year, we were able to donate significantly to the churches in Nepal for their charitable activities. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for Youth convocation and a Holy convocation.

The Church was able to donate various members who were sick and to the needy student.

The church had a various church outing and youth outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees policy is to hold a reasonable working reserve to protect the church in unforeseen circumstances. The terms of our lease agreement for the ageing building we occupy also require us to maintain it and meet the running costs.
The amount of reserves held as of 05/04/2024 is £180,781.00. The trustees aim to buy a property in near future so as to provide accommodation to the people in need.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church did not conduct any fundraising activities during the year.
- All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution.
- Currently there is no any investment policy however the trustees are looking to review this in near future.
- However, we have started to keep certain fixed sum in a short-term fixed deposit so that we can earn interest income in order to help the charity facilitate its objective.

Section F

Other optional information

The Church is recognised for HMRC gift aid claim during the year. Hence, we were able to back date our claim as far back as 07/04/2019 to 30/06/2023. We were able to claim gift aid sum of £38,153.00 during the year from total proceeds of £123,849.70. We were able to do so because most of our church members consented for gift aid declaration.


During the financial year, we had a major repair and maintenance work because of our gate fault and various upgrading works like blind installation, notice board installation etc. However, we were able to successfully carry out all our charitable activities wherever needed.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Santa Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/01/2025	



Section A Independent Examiner's Report

Report to the trustees/members of

BETHEL PRAYER HOUSE CAMBERLEY

On accounts for the year ended

05 April 2024	Charity no (if any)	1161705
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Set out on pages

(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 "**BETHEL PRAYER HOUSE CAMBERLEY**" for the year ended **05/04/2024**.

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").

Independent examiner's statement

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.

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: *G Sangeeta*

Date: 27/01/2025

Name: SANGEETA GURUNG

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

ACCA

Address:

71 Hereford Road
Feltham
TW13 5BU



Receipts and payments accounts

For the period from	06.04.2023	To	05.04.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	53,748	-	-	53,748	38,512
Gift aid	31,853	-	-	31,853	-
	-	-	-	-	-
Interest income	1,563	-	-	1,563	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,165	-	-	87,165	38,512
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,165	-	-	87,165	38,512
A3 Payments					
Church provisions	9,336	-	-	9,336	6,238
Charitable activities	8,765	-	-	8,765	8,279
Church activities	1,261	-	-	1,261	5,809
Repair and maintenance	7,442	-	-	7,442	40
Insurance	2,205	-	-	2,205	2,043
Utilities	3,334	-	-	3,334	2,428
Bank charges	141	-	-	141	87
Membership fee	297	-	-	297	265
Administration expenses	70	-	-	70	1,260
Hotel booking	632	-	-	632	-
Petrol expenses	1,370	-	-	1,370	-
Coach hire	1,331	-	-	1,331	-
Equipment replacement	1,641	-	-	1,641	-
Accounting expense	700	-	-	700	-
Stationery	216	-	-	216	-
	-	-	-	-	-
Sub total	38,741	-	-	38,741	26,448
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,741	-	-	38,741	26,448
Net of receipts/(payments)	48,424	-	-	48,424	12,064
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	132,357	-	-	132,357	120,293
Cash funds this year end	180,781	-	-	180,781	132,357

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Saving account	101,563	-	-
	Current account	79,218	-	132,357
	Cash-in-hand	-	-	-
	Total cash funds	180,781	-	132,357
	(agree balances with receipts and payments account(s))	OK	OK	TRUE



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHANTA BAHADUR GURUNG	27.01.2025
	TARA BAHADUR ALE	27.01.2025

Bethel Prayer House Camberley

England & Wales - Charity number 1161705

Accounts

BETHEL PRAYER HOUSE CAMBERLEY

ANNUAL REPORT AND RECEIPT & PAYMENT ACCOUNT 2022/23

Registered charity in England and Wales
Charity number - 1161705



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	04	2022	To	05	04	2023

Section A Reference and administration details

Charity name **BETHEL PRAYER HOUSE CAMBERLEY**

Other names charity is known by

Registered charity number (if any) **1161705**

Charity's principal address
 Queen Mary Avenue
 Camberley
 Postcode **GU15 3BH**

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	Santa Bahadur Gurung	Chair		
2	Dev Bahadur Thapa	Trustee		
3	Tara Bahadur Ale	Trustee		
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Bethel Prayer House is a local church based in Camberley, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document <small>(eg. trust deed, constitution)</small>	FOUNDATION MODEL CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule attached to the constitution referred to above in Camberley and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also give gifts to individuals -not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on:-

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Summary of the main achievements of the charity during the year

At Bethel prayer house, our achievements and performances are rooted in prayer and faithful commitment of our church members. The past year has seen the local church continue serving faithfully in the face of considerable challenge. Worsening economic pressure, rising living cost, conflict and natural disaster have added additional hardship and forced our church members into being adaptive and highly responsive in immediate need while also looking forward to long term solutions.

Regardless, the Church was able to open all Sunday's for weekly services, all Tuesday's for prayer meetings, all Friday's for youth meeting and all Saturday's for sister meeting throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services.

During the financial year, we were able to donate significantly to the churches in Nepal for their charitable activities. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for Youth convocation and a Holy convocation.

The Church was able to provide a three-day ministry service in Cyprus, 1 week ministry service in Malta and Israel.

The church had a various church outing and youth outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees policy is to hold a reasonable working reserve to protect the church in unforeseen circumstances. The terms of our lease agreement for the ageing building we occupy also require us to maintain it and meet the running costs.
The amount of reserves held as of 05/04/2023 is £132,357.00. The trustees aim to buy a property in near future so as to provide accommodation to the people in need.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church did not conduct any fundraising activities during the year.
- All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution.
- Currently there is no any investment policy however the trustees are looking to review this in near future.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Santa Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/01/2024	



Section A Independent Examiner's Report

Report to the trustees/members of

BETHEL PRAYER HOUSE CAMBERLEY

On accounts for the year ended

05 April 2023

Charity no (if any)

1161705

Set out on pages

(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 "**BETHEL PRAYER HOUSE CAMBERLEY**" for the year ended **05/04/2023**.

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").

Independent examiner's statement

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.

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: SANGEETA Gurung

Date: 05/01/2024

Name: SANGEETA GURUNG

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

ACCA

Address:

71 Hereford Road

Feltham

TW13 5BU



CHARITY COMMISSION
FOR ENGLAND AND WALES

BETHEL PRAYER HOUSE CAMBERLEY

1161705

CC16a



Receipts and payments accounts

For the period from	06.04.2022	To	05.04.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	38,512	-	-	38,512	50,717
Gift aid	-	-	-	-	414
	-	-	-	-	-
Interest income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,512	-	-	38,512	51,131
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,512	-	-	38,512	51,131
A3 Payments					
Church provisions	6,238	-	-	6,238	5,979
Charitable activities	8,279	-	-	8,279	30,599
Church activities	5,809	-	-	5,809	-
Repair and maintenance	40	-	-	40	712
Insurance	2,043	-	-	2,043	1,876
Utilities	2,428	-	-	2,428	1,383
Bank charges	87	-	-	87	68
Membership fee	265	-	-	265	219
Administartion expenses	1,260	-	-	1,260	634
	-	-	-	-	-
Sub total	26,448	-	-	26,448	41,470
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,448	-	-	26,448	41,470
Net of receipts/(payments)	12,064	-	-	12,064	9,661
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	120,293	-	-	120,293	110,632
Cash funds this year end	132,357	-	-	132,357	120,293

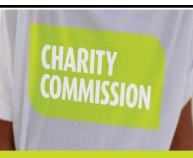
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Saving account	-	-	-
	Current account	132,357	-	120,293
	Cash-in-hand	-	-	-
	Total cash funds	132,357	-	120,293
	(agree balances with receipts and payments account(s))	OK	OK	TRUE
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SHANTA BAHADUR GURUNG	05.01.2024	
		TARA BAHADUR ALE	05.01.2024	

Bethel Prayer House Camberley

England & Wales - Charity number 1161705

Accounts



Trustees' Annual Report for the period

From

Period start date

06 04 21

**T
o**

Period end date

05 04 22

Charity name Bethel Prayer House Camberley

Other names charity is known by

Registered charity number (if any) 1161705

Charity's principal address 2 Queen Mary Avenue

Camberley

Surrey

Postcode

GU15 3BH

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	Tara Bahadur Ale			
2	Santa Bahadur Gurung	Chair		
3	Dev Bahadur Thapa			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--



Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed for fixed terms by the existing trustees in accordance with the constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies:

- Safeguarding Children and Vulnerable Adults policy. We have and review such a policy.
- Major risks are around children's work. All workers are DBS checked and activities are risk assessed.



Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practises in the Schedule attached to the constitution referred to above in Camberley and in such others parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Regular and open public meetings for prayer, worship, communion and teaching the Christian faith to both adults and children in accordance with the Constitution. Contributing to missionary work abroad and in the UK, Support and gifts to individuals who are engaged in full time activities or retired from such activities as are set out in the objects and constitution of the CIO.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All those who served in our activities were volunteers. We had no paid employees.

Summary of the main achievements of the charity during the year

This year church activities were conducted as normal with the COVID cases decreasing in the nation.

N.B. We anticipate significant building costs in coming years and need to have a reserve of funds.

Brief statement of the charity's policy on reserves

The trustees aim to keep a reasonable working reserve. The terms of our lease agreement for the ageing building we occupy require us to maintain it and meet the running costs.

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

[Empty box for other optional information]

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SANTA BAHADUR

GURUNG

Position (eg Secretary, Chair, etc)

CHAIR

Date

14/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bethel Prayer House Camberley

No (if any)

Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	50,717	-	-	50,717	12,762
Others	414	-	-	414	100
Transfer from un incorporated church fund to	-	-	-	-	114,930
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,131	-	-	51,131	127,792
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,131	-	-	51,131	127,792
A3 Payments					
Expenses running activities of the church	-	-	-	-	-
Repair and Maintenance	712	-	-	712	2,551
Insurance	1,876	-	-	1,876	1,923
Utilities	1,383	-	-	1,383	1,229

Gift to other people and organisations in accordance with our constitution	30,599	-	-	30,599	9,653
Bank Charges	68	-	-	68	106
Others	634	-	-	634	456
Provisions	5,979	-	-	5,979	912
Admin Costs	219	-	-	219	330
Sub total	41,470	-	-	41,470	17,160
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	41,470	-	-	41,470	17,160
Net of receipts/(payments)	9,661	-	-	9,661	110,632
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	110,632	-	-	110,632	-
Cash funds this year end	120,293	-	-	120,293	110,632

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHANTA BAHADUR GURUNG	02/01/2023
	TARA BAHADUR ALE	02/01/2023

This report on the financial statements of the Bethel Prayer House for the year ended 5th April 2022, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 (the regulations) and s145 of the Charities Act 2011 (the Act).

Respective responsibilities of the Trustees of Bethel Prayer House and the examiner

As Trustees you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and S144(2) of the Act does not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s145(5) (b) of the Act and to be found in the Church guidance, 5th edition. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements 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 connection with my examination, no matter has come to my attention;

- 1) Which gives me reasonable cause to believe that in any material respect the requirements

To keep accounting record in accordance with section 130 of the Act; and

To prepare financial statements which accord with the accounting records and comply with the requirements of the Act and the regulations have not been met; or

- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed

Muna Thapa (ACCA)

Date: 14th Jan 2022

Bethel Prayer House Camberley

England & Wales - Charity number 1161705

Accounts



Trustees' Annual Report for the period

From	Period start date	To	Period end date
	08 04 20		05 04 21

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 Tara Bahadur Ale			
2 Santa Bahadur Gurung	Chair		
3 Dev Bahadur Thapa			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed for fixed terms by the existing trustees in accordance with the constitution

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>Policies:</p> <ul style="list-style-type: none"> - Safeguarding Children and Vulnerable Adults policy. We have and review such a policy. - Major risks are around children's work. All workers are DBS checked and activities are risk assessed.

Summary of the objects of the charity set out in its governing document

The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practises in the Schedule attached to the constitution referred to above in Camberley and in such others parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

Regular and open public meetings for prayer, worship, communion and teaching the Christian faith to both adults and children in accordance with the Constitution. Contributing to missionary work abroad and in the UK, Support and gifts to individuals who are engaged in full time activities or retired from such activities as are set out in the objects and constitution of the CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

All those who served in our activities were volunteers. We had no paid employees.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year has been unusual because of COVID restrictions. There were significant periods when the church could not meet. Nevertheless we continued online.

N.B. The church merged with an unincorporated church that had significant funds. These have been fully integrated into the CIO funds. We anticipate significant building costs in coming years and need to have a reserve of funds.

Brief statement of the charity's policy on reserves

The trustees aim to keep a reasonable working reserve. The terms of our lease agreement for the aging building we occupy require us to maintain it and meet the running costs.

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

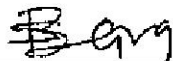
Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SANTABHADUR GURUNG

Position (eg Secretary, Chair, etc)

CHAIR

Date 28/08/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Reference

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	12,762	-	-	12,762	9,140
Others	100	-	-	100	242
Transfer from unincorporated Church funds to this CIO	114,930	-	-	114,930	-
Surrey Heath Borough Council	-	-	-	-	1,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	127,792	-	-	127,792	10,432
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	127,792	-	-	127,792	10,432
A3 Payments					
Expenses running activities of the church	-	-	-	-	-
Repair and maintenance	2,551	-	-	2,551	1,600
Insurance	1,923	-	-	1,923	2,371

Utilities	1,229	-	-	1,229	1,701
Gift to other people and organisations in accordance with our constitution.	9,653	-	-	9,653	25,000
Bank Charges	106	-	-	106	62
Others	457	-	-	457	291
Provisions	912	-	-	912	-
Admin Costs	330	-	-	330	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	17,161	-	-	17,161	31,025
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,161	-	-	17,161	31,025
Net of receipts/(payments)	110,631	-	-	110,631	- 20,593
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	110,631	-	-	110,631	- 20,593

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		110,631	-	-
		-	-	-
		-	-	-
	Total cash funds	110,631	-	-

(agree balances with receipts and payments account(s))

	01 Unrestricted funds to nearest £	02 Restricted funds to nearest £	03 Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-



	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SANTABHADUR GURUNG	28/09/2021
	TARABHADUR ALJ	28/09/2021

This report on the financial statements of the Bethel Prayer House for the year ended 5th April 2021, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 (the regulations) and s145 of the Charities Act 2011 (the Act).

Respective responsibilities of the Trustees of Bethel Prayer House and the examiner

As Trustees you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and S144(2) of the Act does not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.


Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under s145(5) (b) of the Act and to be found in the Church guidance, 5th edition. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements 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 connection with my examination, no matter has come to my attention;

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
To keep accounting record in accordance with section 130 of the Act; and
To prepare financial statements which accord with the accounting records and comply with the requirements of the Act and the regulations have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed  NUNA THAPA

ACCA

Date: 30th Aug 2021