

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

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:

ASangeeta

Date:

27/01/2025

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

06.04.2023



To

05.04.2024

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	27.01.2025	
		TARA BAHADUR ALE	27.01.2025	