

# 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
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## 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:

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

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## 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 £
<b>A1 Receipts</b>					
Tithes and offerings	54,042	-	-	54,042	53,748
Gift aid	-	-	-	-	31,853
	-	-	-	-	-
Interest income	3,926	-	-	3,926	1,563
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>57,968</b>	<b>-</b>	<b>-</b>	<b>57,968</b>	<b>87,165</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>57,968</b>	<b>-</b>	<b>-</b>	<b>57,968</b>	<b>87,165</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>68,134</b>	<b>-</b>	<b>-</b>	<b>68,134</b>	<b>38,741</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,134</b>	<b>-</b>	<b>-</b>	<b>68,134</b>	<b>38,741</b>
<b>Net of receipts/(payments)</b>	<b>- 10,166</b>	<b>-</b>	<b>-</b>	<b>- 10,166</b>	<b>48,424</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>180,781</b>	<b>-</b>	<b>-</b>	<b>180,781</b>	<b>132,357</b>
<b>Cash funds this year end</b>	<b>170,615</b>	<b>-</b>	<b>-</b>	<b>170,615</b>	<b>180,781</b>



## 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 £
<b>B1 Cash funds</b>	Saving account	105,430	-	101,563
	Current account	65,186	-	79,218
	Cash-in-hand	-	-	-
	<b>Total cash funds</b>	<b>170,615</b>	<b>-</b>	<b>180,781</b>
	(agree balances with receipts and payments account(s))	OK	OK	TRUE
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	15/07/2025
		TARA BAHADUR ALE	15/07/2025