

BETHEL CHRISTIAN CHURCH
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2025

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Reference & Administration Details

Charity name: **BETHEL CHRISTIAN CHURCH**

Other names charity is known by: **BETHEL CHRISTIAN CHURCH BANBURY (WORKING NAME)**

Charity number: **1166418**

Charity's operating address: **169 WARWICK ROAD
BANBURY**

OX16 2AR

Telephone number: **01295368901**

Email address: **bethelcchurch1@gmail.com**

Website: **www.bethelchurchoxon.org.uk**

Names of the Charity Trustees Who Manage the Charity

1: **Mr Jaison Mammen**

2: **Mr John Mathew**

3: **Mr Ginu Chathanedathu Yohannan**

Bank:

SANTANDER

Independent Examiner:

Mr Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:	Constitution
How the Charity is Constituted:	Charitable Incorporated Organisation
Trustee Selection Methods:	The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

Bethel Christian Church is a charitable incorporated organisation incorporated on 07th April 2016, based in Oxfordshire. The objective of the charity is to advance the Christian faith by preaching the gospel and teaching the doctrines inscribed in the Holy Bible.

Activities of the Charity

The charity conducted Sunday service, Sunday school, Paya, Ladies meeting, Gospel Outreach, Sports day, Charity, Church Trip, Vocational Bible School, Cottage meeting/Fasting prayer, Baptism and Child Dedication, Mission Support and special activities for children. The church services and other meetings were conducted regularly during the period. The charity conducted Sports day to encourage and support the youngsters in the community. The charity made contributions to local causes, and missions worldwide.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Financial Review

The Gross Income of the Charity for the year is £26,509.87 and the resources expended are £19,182.60. The available cash funds at the year-end is £17,708.58.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

The charity is now recognised by HMRC for Gift Aid.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):	 <u>John Mathew (Dec 18, 2025 18:38:21 GMT)</u>	 <u>Jaison Mammen (Dec 18, 2025 18:33:35 GMT)</u>
Full Name(s):	John Mathew	Jaison Mammen
Position(s):	Trustee	Trustee
Date:	18/12/2025	18/12/2025

We report on the accounts of the charity for the year ended 31st March 2025.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether matters have come to our attention.

Basis of independent examiner's report:

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1993 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah
Vectra Management Consultancy

BETHEL CHRISTIAN CHURCH

RECIEPTS AND PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Unrestricted funds	Restricted funds	Total funds	Last year
Receipts				
Donation and gifts	50.00	-	50.00	880.00
Offering	7,509.87	-	7,509.87	7,234.19
Other	4,160.00	-	4,160.00	3,075.50
Tithe	13,540.00	-	13,540.00	8,595.00
Ladies Offering	-	-	-	660.00
Special Collections	-	1,250.00	1,250.00	1,700.00
Total receipts	25,259.87	1,250.00	26,509.87	22,144.69
Payments				
Events	3,341.18	-	3,341.18	-
Website	159.45	-	159.45	-
Printing and stationery	763.50	-	763.50	-
Rent collection, property repairs and maintenance charges	2,695.00	-	2,695.00	2,857.25
Charity running cost	100.00	-	100.00	2,867.91
Donations	2,807.80	-	2,807.80	1,280.00
Accountancy fees	515.96	-	515.96	-
Travel Expenses	1,345.27	-	1,345.27	2,674.60
Refreshments	229.44	-	229.44	282.62
Honorarium to Guest Pastors	2,000.00	-	2,000.00	2,000.00
Allowance to Church Minister	4,200.00	-	4,200.00	4,200.00
Contribution to IPC region	1,025.00	-	1,025.00	1,350.00
Youth Ministry	-	-	-	1,006.90
Sub total	19,182.60	-	19,182.60	18,519.28

BETHEL CHRISTIAN CHURCH

RECIEPTS AND PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Total Payments	<div><div></div><div>19,182.60</div></div>	<div><div></div><div>-</div></div>	<div><div></div><div>19,182.60</div></div>	<div><div></div><div>18,519.28</div></div>
Net of receipts/(payments)	6,077.27	1,250.00	7,327.27	3,625.41
Cash funds last year end	10,381.31	-	10,381.31	
Cash funds this year end	<div><div></div><div>16,458.58</div></div>	<div><div></div><div>1,250.00</div></div>	<div><div></div><div>17,708.58</div></div>	<div><div></div><div>3,625.41</div></div>

BETHEL CHRISTIAN CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Details	Unrestricted funds	Restricted income funds
Cash funds			
	Cash on hand	69.08	-
	Santander	16,389.50	1,250.00
	Total Cash Funds	16,458.58	1,250.00

The financial statements were approved by the Board on 17 December 2025 and signed in its behalf by:


John Mathew (Dec 18, 2025 18:38:21 GMT)

John Mathew
Chairperson


Jaison Mammen (Dec 18, 2025 18:33:35 GMT)

Jaison Mammen
Trustee

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	50.00	50.00	880.00
Offering	7,509.87	7,509.87	7,234.19
Other	4,160.00	4,160.00	3,075.50
Tithe	13,540.00	13,540.00	8,595.00
Total	25,259.87	25,259.87	19,784.69

3. Income from Charitable Activities

Analysis	Restricted income funds	Total funds 2025	Total funds 2024
	£	£	£
Ladies Offering	-	-	660.00
Special Collections	1,250.00	1,250.00	1,700.00
Total	1,250.00	1,250.00	2,360.00

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

4. Expenditure on Raising Funds

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Rent collection, property repairs and maintenance charges	2,695.00	2,695.00	2,857.25
Total	2,695.00	2,695.00	2,857.25

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Events	3,341.18	3,341.18	-
Charity running cost	100.00	100.00	2,867.91
Donations	2,807.80	2,807.80	1,280.00
Honorarium to Guest Pastors	2,000.00	2,000.00	2,000.00
Allowance to Church Minister	4,200.00	4,200.00	4,200.00
Youth Ministry	-	-	1,006.90
Total	12,448.98	12,448.98	11,354.81

6. Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
Support Costs		
Website	159.45	-
Printing and stationery	763.50	-
Travel Expenses	1,345.27	2,674.60
Refreshments	229.44	282.62
Governance Costs		
Accountants fees	515.96	-
Contribution to IPC region	1,025.00	1,350.00
	4,038.62	4,307.22

7. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash on hand	69.08	-
Santander	17,639.50	10,381.69
Total	17,708.58	10,381.69

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	10,381.31	25,259.87	19,182.60	-	-	16,458.58
Restricted income funds						
Church Building Fund	-	1,250.00	-	-	-	1,250.00
Total	10,381.31	26,509.87	19,182.60	-	-	17,708.58

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	6,755.90	22,144.69	18,519.28	-	-	10,381.31