

BETHEL CHURCH OF LONDON
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

REGISTERED NO 1167618

BETHEL CHURCH OF LONDON TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2021.

The activities of the charity

Bethel Church of London ("the Trust") exists to advance the Christian religion and the worship of God for the public benefit.

Financial

The surplus for the year is £3,615 and has been transferred to the general fund.

Trustees

The Trust was administered by its three trustees:

Jong Hyun Nam
Hashin Jung
Esther Bong Mi Choi

Trustees' responsibilities

The constitution of the charity and charity law require the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for maintaining proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities with an appropriate system of internal controls.

Independent Examiner of the Trust is Yang & Partners Ltd trading as Archbird of Suite 41, Chessington Business Centre, 37 Cox Lane, Chessington, Surrey, KT9 1SD.

This report was approved by the Trustees on 9th August 2022.

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J H Nam (Chairperson)

BETHEL CHURCH OF LONDON INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

We report on the accounts of Bethel Church of London for the year ended 31 December 2021, which are set out on pages 3 to 5.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act,

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 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 statement below.

Independent Examiner's Statement

In connection with our examination, no matters have come to our attention:

- 1) which give us reasonable cause to believe that, in any material respect, the requirements:
 - i)
 - i) to keep accounting records in accordance with section 130 of the charities Act; and
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 - have not been met; or
- 2) which, in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

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Yang & Partners Ltd trading as Archbird
Chartered Certified Accountants
Suite 41, Chessington Business Centre
37 Cox Lane
Chessington
Surrey
KT9 1SD

9 August 2022

BETHEL CHURCH OF LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £	2020 £
INCOMING RESOURCES			
Donations		48,346	50,880
TOTAL INCOMING RESOURCES		48,346	50,880
RESOURCES EXPENDED			
Activities in furtherance of the charity's objects		7,114	9,356
Donations to third parties		4,320	4,550
Administrative expenses	2	33,297	35,177
TOTAL RESOURCES EXPENDED		44,731	49,083
Net incoming/(outgoing) resources for the year		3,615	1,797
General fund brought forward		13,791	11,994
General fund carried forward		17,406	13,791

**BETHEL CHURCH OF LONDON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		18,558	14,636
Creditors: amounts falling due within one year	3	(1,152)	(845)
Total assets less current liabilities		<u>17,406</u>	<u>13,791</u>
Funds			
General fund	4	<u>17,406</u>	<u>13,791</u>

Approved by the Trustees on 9th August 2022 and signed on their behalf:

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J H Nam (Chairperson)

BETHEL CHURCH OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The financial statements are prepared in accordance with the Statement of Recommended "Accounting by Charities" and applicable accounting standards.

Accounting convention

The financial statements are prepared under the historical cost convention.

Incoming resources - donations

These represent voluntary donations from members and third parties which are accounted for when received.

2 Administrative expenses	2021	2020
	£	£
Wages and salaries	20,400	20,586
Pension	431	432
Rent	10,800	9,900
Postage, printing and stationery	-	29
Repairs and renewals	50	2,428
Bank charges	192	128
General expenses	180	210
Accountancy fee	1,020	1,390
Advertising	224	74
	33,297	35,177

3 Creditors: amounts falling due within one year	2021	2020
	£	£
Other taxes and social security costs	552	245
Other creditor	600	600
	1,152	845

4 Movement in general fund	2021	2020
	£	£
At 1 January	13,791	11,994
Net incoming/(outgoing) resources for the year	3,615	1,797
At 31 December	17,406	13,791