

BETHEL CHURCH OF LONDON
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

REGISTERED NO 1167618

BETHEL CHURCH OF LONDON TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2022.

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 deficit of £946 for the year has caused a reduction in 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 1st August 2023.

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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 2022, 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 Acthave 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

1 August 2023

BETHEL CHURCH OF LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £	2021 £
INCOMING RESOURCES			
Donations		46,413	48,346
TOTAL INCOMING RESOURCES		46,413	48,346
RESOURCES EXPENDED			
Activities in furtherance of the charity's objects		13,275	7,114
Donations to third parties		820	4,320
Administrative expenses	2	33,264	33,297
TOTAL RESOURCES EXPENDED		47,359	44,731
Net incoming/(outgoing) resources for the year		(946)	3,615
General fund brought forward		17,406	13,791
General fund carried forward		16,460	17,406

**BETHEL CHURCH OF LONDON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		17,570	14,636
Creditors: amounts falling due within one year	3	(1,110)	(845)
Total assets less current liabilities		<u>16,460</u>	<u>13,791</u>
Funds			
General fund	4	<u>16,460</u>	<u>17,406</u>

Approved by the Trustees on 1st August 2023 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 2022

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	2022	2021
	£	£
Wages and salaries	20,604	20,400
Pension	431	431
Rent	10,800	10,800
Repairs and renewals	50	50
Bank charges	90	192
General expenses	165	180
Accountancy fee	900	1,020
Advertising	224	224
	33,264	33,297

3 Creditors: amounts falling due within one year	2022	2021
	£	£
Other taxes and social security costs	510	552
Other creditor	600	600
	1,110	1,152

4 Movement in general fund	2022	2021
	£	£
At 1 January	17,406	13,791
Net incoming/(outgoing) resources for the year	(946)	3,615
At 31 December	16,460	17,406