

# BEAUTIFUL CHURCH LONDON

England & Wales - Charity number 1171759

## Details

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**Other names** BEAUTIFUL KOREAN CHURCH LONDON

**Status** Registered

**Legal form** Charitable company

**Company number** [10155669](#)

**Registered** 2017-02-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 3 Maria Theresa Close  
New Malden  
Surrey  
KT3 5EF

**Phone** 02089428547

**Email** [beautifulchurchlondon@gmail.com](mailto:beautifulchurchlondon@gmail.com)

**Website** [www.bkclondon.com](http://www.bkclondon.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC WORSHIP, CHRISTIAN OUTREACH AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT GOD AND THE CHRISTIAN RELIGION

**Activities:** - Regular public worship open to all people- The provision of sacred space for personal prayer and contemplation- Teaching of Christianity through sermons, courses and small groups- Taking of religious assemblies in universities and colleges to Asian students- Promoting the whole mission of the Church through provision of activities for senior citizens, parents and toddlers and other spec

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity

## Geography

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- Merton
- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£70,174	£64,991	-	-
2024-04-30	£57,812	£64,306	-	-
2023-04-30	£77,041	£84,802	-	-
2022-04-30	£73,735	£71,547	-	-
2021-04-30	£80,605	£62,424	-	-

## Trustees

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Name	Role	Appointed
Eunmi Lee		2025-01-01
Jisook Lee		2025-01-01
Jungu Yoon		2025-01-01

**BEAUTIFUL CHURCH LONDON**

England & Wales - Charity number 1171759

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# Accounts

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Registered number  
10155669

**BEAUTIFUL CHURCH LONDON**

**Trustees' Report and Unaudited Financial Statements**

30 April 2025

**BEAUTIFUL CHURCH LONDON**  
**Report and accounts**  
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**BEAUTIFUL CHURCH LONDON**  
**Registered number: 10155669**  
**TRUSTEE'S ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 April 2025**

The Trustees, who are also the directors of the company for the purposes of company law, present their report and accounts for the year ended 30 April 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Charity Name:</b>	BEAUTIFUL CHURCH LONDON
<b>Company No.:</b>	10155669
<b>Charity Number:</b>	1171759
<b>Website:</b>	<a href="http://www.bkclondon.com/">http://www.bkclondon.com/</a>
<b>Registered Address:</b>	Unit 2, 5 &6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY
<b>Trustees:</b>	Jungu YOON Eunmi LEE Ji Sook LEE
<b>Banker:</b>	Barcalys Bank PLC 1 Churchill Place, London, E14 5HP, United Kingdom
<b>Independent Examiner:</b>	Kye S Yin (FCCA, AAIA, MAAT) Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

**STRUTURE, GOVERNANCE & MANAGEMENT**

**Governing Document**

BEAUTIFUL CHURCH LONDON is a charitable company limited by guarantee, which was incorporated on and governed by its Articles of Association dated, 29th April 2016, as defined by the Companies Act 2006.

**Risk Management**

The trustees have a duty to regularly review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements.

**OBJECTIVES AND ACTIVITIES**

**Objects**

The advancement of the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public worship, Christian outreach and producing and/or distributing literature on Christianity to enlighten others about God and the Christian religion.

**Activities**

Activities during the year included:

- An enquiry service for trustees seeking an independent examiner
- Providing Bible study lectures for international students and Church members in London
- Holding of prayer meetings and public worship to the general public
- Providing financial support and missionary to the Churches and local communities outside UK.

**BEAUTIFUL CHURCH LONDON**  
**Registered number: 10155669**  
**TRUSTEE'S ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 April 2025**

**Public Benefit**

The trustees confirm that they have had due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties, as required in the Charities Act 2006/2011.

**FINANCIAL REVIEW**

General Fund income was £70,174 (2024: £57,812), all from donations. Expenditure was £64,991 (2024: £64,306) resulting as Net income of £ 5,183(2024: net loss of £6,494).

**APPROVAL**

This report, which has been prepared in accordance with the provision in the Companies Act 2006 relating to small companies, was approved by the trustees on 28 February 2026 and signed on their behalf by:

**Jungu YOON - Trustee**

**Giwook Byun - Treasurer**

*Jungu Yoon*  
.....  
Jungu Yoon (Mar 9, 2026 10:20:12 GMT)

*Giwook Byun*  
.....

Date: ...31/01/2026.....

Date: ...31/01/2026.....

**BEAUTIFUL CHURCH LONDON  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF BEAUTIFUL CHURCH LONDON**

I report on the accounts of BEAUTIFUL CHURCH LONDON for the year ended 30 April 2025 which are set out on pages 4 to 9.

**Respective Responsibilities of Trustees and Examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

Our examination was carried out in accordance with General Directions given by the Charity Commission. An 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 it seeks 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 statement below.

**Independent Examiner's Statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements:
  - (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. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Kevin Yin*

Kye S Yin (FCCA, AAIA, MAAT, MBA)  
Chartered Certified Accountants

Unit 2, 5 & 6  
Second Floor  
39-41 High Street  
New Malden, Surrey  
KT3 4BY

31/01/2026

**BEAUTIFUL CHURCH LONDON  
STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 30 April 2025**

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b>Income from:</b>		£	£	£	£
Voluntary Income	3	70,174	-	<b>70,174</b>	57,812
Charitable Activities	4	-	-	-	-
Investments (Interest Receivable)		-	-	-	-
		<b>70,174</b>	<b>-</b>	<b>70,174</b>	<b>57,812</b>
<b>Expenditure on:</b>					
Charitable Activities	6	64,991	-	<b>64,991</b>	64,306
<b>Net Income/(Expenditure)</b>		5,183	-	<b>5,183</b>	- 6,494
<b>Transfers between funds</b>		-	-	-	-
<b>Net Movement in funds</b>	7	5,183	-	<b>5,183</b>	- 6,494
<b>Total funds brought forward</b>		22,917	-	<b>22,917</b>	29,411
<b>Total funds carried forward</b>	7	28,100	-	<b>28,100</b>	22,917

**BEAUTIFUL CHURCH LONDON**  
**Registered number:**  
**Balance Sheet**  
**as at 30 April 2025**

10155669

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b><u>Fixed Assets</u></b>					
		£	£	£	£
Tangible Assets	2	2,954	-	<b>2,954</b>	3,282
<b>Total Fixed Assets</b>		<b>2,954</b>	<b>-</b>	<b>2,954</b>	<b>3,282</b>
<b><u>Current Assets</u></b>					
Debtors		-	-	-	-
Cash at bank and in hand	8	12,311	13,409	<b>25,720</b>	19,635
<b>Total Current Assets</b>		<b>15,265</b>	<b>13,409</b>	<b>28,674</b>	<b>22,917</b>
<b>Creditors: Amount falling due within one year</b>	9	574	-	<b>574</b>	-
<b>Net Current Assets/(Liabilities)</b>		<b>14,691</b>	<b>13,409</b>	<b>28,100</b>	<b>22,917</b>
<b>Total Assets Less Current Liabilities</b>		<b>14,691</b>	<b>13,409</b>	<b>28,100</b>	<b>22,917</b>
<b>Creditors: Amount falling due after more than one year</b>					
Provisions for liabilities and charges		-	-	-	-
<b>Total Net Assets</b>		<b>14,691</b>	<b>13,409</b>	<b>28,100</b>	<b>22,917</b>
<b><u>Funds of the Charity</u></b>					
<b>Restricted funds</b>	7	-	-	-	-
<b>Unrestricted funds</b>					
General Income Fund	7	28,100	-	<b>28,100</b>	22,917
<b>Total Funds</b>		<b>28,100</b>	<b>-</b>	<b>28,100</b>	<b>22,917</b>

The trustees (who are also the directors of the company for the purposes of company law) confirmed that for the year ended 30 April 2025:

- the company is entitled to exemption from audit under section 477 of the Companies Act 2006, and
- member have not required the charity company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting record that comply with Sections 386 and 387 of the Companies Act 2006

The accounts which have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies, were approved by the trustees on 31st Jan. 2026 and signed on their behalf by:

**Jungu Yoon - Trustee**

**Giwook Byun - Treasurer**

*Jungu Yoon*  
 Jungu Yoon (Met 9, 2026 19:20:12 GMT)

*Giwook Byun*

Date: ...31/01/2026.....

Date: ...31/01/2026.....

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2025**

**1 Accounting policies**

**(a) Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Charities Act 2011, Accounting & Reporting by Charities: Statement of Recommended Practice (Charities SORP FRS102).

**(b) Income Resources**

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Voluntary Income**

Voluntary income is received by way of member's subscriptions and donations. Members' subscriptions income is credited in the financial statements in period when it is received. No adjustment is made in respect of subscriptions outstanding or received in advance. Donations are taken to income in the year of receipt.

**Interest Receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

**Charitable Activities**

Incoming resources from charitable activities are accounted for in the period when the production takes place. Income is deferred when admission fees are received in advance of the performances to which they relate.

**(c) Expenditure and liabilities**

Expenditure is recognised on the accruals basis. The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

**(d) Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life. The charity does not currently have any capitalised assets.

Fitting Out, Improvements & Equipment : Over 5 years

**(e) Taxation**

The charity is exempt from corporation tax on its charitable activities.

**(f) Funding Accounting**

**Unrestricted Funds**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Restricted Funds**

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**(g) Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2025**

**2 Tangible Fixed Assets**

	Fixtures & Fittings £	Equipments £	Leasehold Land & Building £	Total £
<b>Cost</b>				
At 01.05.2024	-	8,768	-	8,768
Addition	-	-	-	-
Cost at 30.04.2025	-	8,768	-	8,768
<b>Depreciation</b>				
At 01.05.2024	-	5,486	-	5,486
Charge for the period	-	328	-	328
Depreciation at 30.04.2025	-	5,814	-	5,814
<b>Net Book Value</b>				
At 30.04.2025	-	2,954	-	2,954
At 30.04.2024	-	3,282	-	3,282

**3 Voluntary Income**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Donation for Christmas	100	-	100	534
Donation for Easter	651	-	651	470
Donation for New Year	770	-	770	524
Donation for Thanks	11,345	-	11,345	11,584
Donation for Thanks giving	206	-	206	580
Donation- Regular donation(Tithe)	43,062	-	43,062	32,633
Donation-Mission funds	5,496	-	5,496	745
Interest receivable	-	-	-	188
One off donation(General)	6,055	-	6,055	7,942
Other operating income	2,490	-	2,490	2,612
	<b>70,174</b>	<b>-</b>	<b>70,174</b>	<b>57,812</b>

**4 Income from Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Charity Event	-	-	-	-
Others	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**5 Income from Investments**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Interest Receivable	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Income:</b>	<b>70,174</b>	<b>-</b>	<b>70,174</b>	<b>57,812</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2025**

**6 Expenditure on Charitable Activities**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
<b><u>Direct Costs</u></b>				
Charitable Expenditure	19,031	-	19,031	5,157
Lecture Fees	201	-	201	488
Miscellaneous Cost	-	-	-	939
	<b>19,232</b>	<b>-</b>	<b>19,232</b>	<b>6,584</b>
<b><u>Support Costs</u></b>				
Accountancy fees	-	-	-	100
Advertising and PR	214	-	214	-
Depreciation	328	-	328	808
Education and Training	2,363	-	2,363	1,952
Equipment expensed	2,735	-	2,735	1,085
Insurance	-	-	-	494
Management fees	-	-	-	35
Members Meetings	1,705	-	1,705	2,001
Motor expenses	-	-	-	-
Motor expenses- Fuel	-	-	-	-
Pensions	425	-	425	2,968
Rent - Mokyang Hall	20,910	-	20,910	30,705
Repairs and maintenance	-	-	-	106
Stationery and printing	-	-	-	27
Subscriptions	810	-	810	606
Subsistence	-	-	-	-
Travel and subsistence	-	-	-	-
Utilities	-	-	-	-
Wages and salaries	16,268	-	16,268	16,835
	<b>45,758</b>	<b>-</b>	<b>45,758</b>	<b>57,722</b>
<b>Total Costs:</b>	<b>64,991</b>	<b>-</b>	<b>64,991</b>	<b>64,306</b>

**7 Movements in funds**

	As at 30/04/2024	Incoming Resources	Outgoing Resources	As at 30/04/2025
	£	£	£	£
<b><u>Unrestricted funds</u></b>				
General fund	22,917	70,174	64,991	28,100
<b><u>Restricted funds</u></b>				
	-	-	-	-
<b>Total Funds</b>	<b>22,917</b>	<b>70,174</b>	<b>64,991</b>	<b>28,100</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2025**

**8 Cash at Bank and in Hand**

	Unrestricted Funds	Restricted Funds	<b>Total 2025</b>	<b>Total 2024</b>
	£	£	£	£
Cash at Bank	8,668	13,409	22,077	18,801
Cash in Hand	3,643	-	3,643	834
	<b>12,311</b>	<b>13,409</b>	<b>25,720</b>	<b>19,635</b>

**9 Creditors and Accruals**

	<b>Total 2025</b>	<b>Total 2024</b>
	£	£
Trade Debtor	-	-
	<b>-</b>	<b>-</b>

**9 Creditors and Accruals**

	<b>Total 2025</b>	<b>Total 2024</b>
	£	£
Trade Creditors	-	-
Pension	214	-
PAYE & NI Contributions and Pension	360	-
	<b>574</b>	<b>-</b>






# VT Final Accounts

Final Audit Report

2026-03-09

Created:	2026-03-09
By:	Giwook Byun (giwook.byun@hanwha.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9ctH0crbcQEiQNBxQ5QvcayNR21pLLNy

## "VT Final Accounts" History

-  Document created by Giwook Byun (giwook.byun@hanwha.com)  
2026-03-09 - 10:15:24 AM GMT
-  Document emailed to Jungu Yoon (yjg1103@hotmail.com) for signature  
2026-03-09 - 10:15:29 AM GMT
-  Email viewed by Jungu Yoon (yjg1103@hotmail.com)  
2026-03-09 - 10:19:42 AM GMT
-  Document e-signed by Jungu Yoon (yjg1103@hotmail.com)  
Signature Date: 2026-03-09 - 10:20:12 AM GMT - Time Source: server
-  Agreement completed.  
2026-03-09 - 10:20:12 AM GMT

**BEAUTIFUL CHURCH LONDON**

England & Wales - Charity number 1171759

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# Accounts

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Registered number  
10155669

# **BEAUTIFUL CHURCH LONDON**

## **Trustees' Report and Unaudited Financial Statements**

30 April 2024

**BEAUTIFUL CHURCH LONDON**  
**Report and accounts**  
**Contents**

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## BEAUTIFUL CHURCH LONDON

Registered number: 10155669

### TRUSTEE'S ANNUAL REPORT

FOR THE YEAR ENDED 30 April 2024

The Trustees, who are also the directors of the company for the purposes of company law, present their report and accounts for the year ended 30 April 2024.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Charity Name:** BEAUTIFUL CHURCH LONDON

**Company No.:** 10155669

**Charity Number:** 1171759

**Website:** <http://www.bkclondon.com/>

**Registered Address:** Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

**Trustees:**  
Sung Jin KIM  
Wang Woo LEE  
Ji Sook LEE

**Banker:** Barcalys Bank PLC 1 Churchill Place, London, E14 5HP, United Kingdom

**Independent Examiner:** Kye S Yin (FCCA, AAIA, MAAT) Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

#### STRUTURE, GOVERNANCE & MANAGEMENT

##### Governing Document

BEAUTIFUL CHURCH LONDON is a charitable company limited by guarantee, which was incorporated on and governed by its Articles of Association dated, 29th April 2016, as defined by the Companies Act 2006.

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The trustees have a duty to regularly review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements.

#### OBJECTIVES AND ACTIVITIES

##### Objects

The advancement of the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public worship, Christian outreach and producing and/or distributing literature on Christianity to enlighten others about God and the Christian religion.

##### Activities

Activities during the year included:

- An enquiry service for trustees seeking an independent examiner
- Providing Bible study lectures for international students and Church members in London
- Holding of prayer meetings and public worship to the general public
- Providing financial support and missionary to the Churches and local communities outside UK.

**BEAUTIFUL CHURCH LONDON**  
**Registered number: 10155669**  
**TRUSTEE'S ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 April 2024**

**Public Benefit**

The trustees confirm that they have had due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties, as required in the Charities Act 2006/2011.

**FINANCIAL REVIEW**

General Fund income was £57,812 (2023: £77,041), all from donations. Expenditure was £64,306 (2023: £84,802) resulting as Net Loss of £6,494 (2023: net loss of £7,761).

**APPROVAL**

This report, which has been prepared in accordance with the provision in the Companies Act 2006 relating to small companies, was approved by the trustees on 30th April 2025 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

Date: ...30/04/2025.....

Date: ...30/04/2025.....

**BEAUTIFUL CHURCH LONDON  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF BEAUTIFUL CHURCH LONDON**

I report on the accounts of BEAUTIFUL CHURCH LONDON for the year ended 30 April 2024 which are set out on pages 4 to 9.

**Respective Responsibilities of Trustees and Examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

Our examination was carried out in accordance with General Directions given by the Charity Commission. An 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 it seeks 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 statement below.

**Independent Examiner's Statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements:
  - (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. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Kye S Yin (FCCA, AAIA, MAAT, MBA)  
Chartered Certified Accountants

Unit 2, 5 & 6  
Second Floor  
39-41 High Street  
New Malden, Surrey  
KT3 4BY

30/04/2025

**BEAUTIFUL CHURCH LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 30 April 2024

	Notes	Unrestricted Funds	Restricted Funds	<b>Total 2024</b>	Total 2023
<b>Income from:</b>		£	£	£	£
Voluntary Income	3	57,812	-	<b>57,812</b>	77,041
Charitable Activities	4	-	-	-	-
Investments (Interest Receivable)		-	-	-	-
		<b>57,812</b>	-	<b>57,812</b>	77,041
<b>Expenditure on:</b>					
Charitable Activities	6	64,306	-	<b>64,306</b>	84,802
<b>Net Income/(Expenditure)</b>	-	6,494	-	<b>6,494</b>	- 7,761
<b>Transfers between funds</b>		-	-	-	-
<b>Net Movement in funds</b>	7	- 6,494	-	<b>6,494</b>	- 7,761
<b>Total funds brought forward</b>		29,411	-	<b>29,411</b>	29,411
<b>Total funds carried forward</b>	7	22,917	-	<b>22,917</b>	21,650

**BEAUTIFUL CHURCH LONDON**

**Registered number:** 10155669

**Balance Sheet  
as at 30 April 2024**

	Notes	Unrestricted Funds	Restricted Funds	<b>Total 2024</b>	Total 2023
<b><u>Fixed Assets</u></b>					
		£	£	£	£
Tangible Assets	2	3,282	-	<b>3,282</b>	4,089
<b>Total Fixed Assets</b>		<b>3,282</b>	<b>-</b>	<b>3,282</b>	4,089
<b><u>Current Assets</u></b>					
Debtors		-	-	-	-
Cash at bank and in hand	8	6,226	13,409	<b>19,635</b>	25,322
<b>Total Current Assets</b>		<b>6,226</b>	<b>13,409</b>	<b>19,635</b>	25,322
<b>Creditors: Amount falling due within one year</b>	9	-	-	-	-
<b>Net Current Assets/(Liabilities)</b>		<b>6,226</b>	<b>13,409</b>	<b>19,635</b>	25,322
<b>Total Assets Less Current Liabilities</b>		<b>9,508</b>	<b>13,409</b>	<b>22,917</b>	29,411
<b>Creditors: Amount falling due after more than one year</b>					
Provisions for liabilities and charges		-	-	-	-
<b>Total Net Assets</b>		<b>9,508</b>	<b>13,409</b>	<b>22,917</b>	29,411
<b><u>Funds of the Charity</u></b>					
<b>Restricted funds</b>	7	-	-	-	-
<b>Unrestricted funds</b>					
General Income Fund	7	22,917	-	<b>22,917</b>	29,411
<b>Total Funds</b>		<b>22,917</b>	<b>-</b>	<b>22,917</b>	29,411

The trustees (who are also the directors of the company for the purposes of company law) confirmed that for the year ended 30 April 2023:

- the company is entitled to exemption from audit under section 477 of the Companies Act 2006, and
- member have not required the charity company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting record that comply with Sections 386 and 387 of the Companies Act 2006

The accounts which have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies, were approved by the trustees on 30th April 2024 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

Date: ...30/04/2025.....

Date: ...30/04/2025.....



**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2024**

**2 Tangible Fixed Assets**

	Fixtures & Fittings £	Equipments £	Leasehold Land & Building £	<b>Total</b> £
<b>Cost</b>				
At 01.05.2023	-	8,768	-	<b>8,768</b>
Addition	-	-	-	-
Cost at 30.04.2024	<b>-</b>	<b>8,768</b>	<b>-</b>	<b>8,768</b>
<b>Depreciation</b>				
At 01.05.2023	-	4,679	-	<b>4,679</b>
Charge for the period	-	807	-	<b>807</b>
Depreciation at 30.04.2024	<b>-</b>	<b>5,486</b>	<b>-</b>	<b>5,486</b>
<b>Net Book Value</b>				
At 30.04.2024	<b>-</b>	<b>3,282</b>	<b>-</b>	<b>3,282</b>
At 30.04.2023	<b>-</b>	<b>4,089</b>	<b>-</b>	<b>4,089</b>

**3 Voluntary Income**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
Donation for Christmas	534	-	534	520
Donation for Easter	470	-	470	540
Donation for New Year	524	-	524	560
Donation for Thanks	11,584	-	11,584	9,902
Donation for Thanks giving	580	-	580	570
Donation- Regular donation(Tithe)	32,633	-	32,633	32,414
Donation-Mission funds	745	-	745	200
Interest receivable	188	-	188	-
One off donation(General)	7,942	-	7,942	9,945
Other operating income	2,612	-	2,612	22,390
	<b>57,812</b>	<b>-</b>	<b>57,812</b>	<b>77,041</b>

**4 Income from Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
Charity Event	-	-	-	-
Others	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**5 Income from Investments**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
Interest Receivable	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Income:</b>	<b>57,812</b>	<b>-</b>	<b>57,812</b>	<b>77,041</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2024**

**6 Expenditure on Charitable Activities**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
<b>Direct Costs</b>				
Charitable Expenditure	5,157	-	5,157	8,026
Lecture Fees	488	-	488	1,571
Miscellaneous Cost	939	-	939	1,638
	<b>6,584</b>	<b>-</b>	<b>6,584</b>	<b>11,235</b>
<b>Support Costs</b>				
Accountancy fees	100	-	100	-
Advertising and PR	-	-	-	191
Depreciation	808	-	808	1,022
Education and Training	1,952	-	1,952	13,475
Equipment expensed	1,085	-	1,085	2,116
Insurance	494	-	494	491
Management fees	35	-	35	31
Members Meetings	2,001	-	2,001	2,076
Motor expenses	-	-	-	907
Motor expenses- Fuel	-	-	-	1,285
Pensions	2,968	-	2,968	3,509
Rent - Mokyang Hall	30,705	-	30,705	26,475
Repairs and maintenance	106	-	106	-
Stationery and printing	27	-	27	-
Subscriptions	606	-	606	660
Subsistence	-	-	-	1,480
Travel and subsistence	-	-	-	69
Utilities	-	-	-	1,692
Wages and salaries	16,835	-	16,835	18,089
	<b>57,722</b>	<b>-</b>	<b>57,722</b>	<b>73,568</b>
<b>Total Costs:</b>	<b>64,306</b>	<b>-</b>	<b>64,306</b>	<b>84,803</b>

**7 Movements in funds**

	As at 30/04/2023	Incoming Resources	Outgoing Resources	As at 30/04/2024
	£	£	£	£
<u>Unrestricted funds</u>				
General fund	29,411	57,812	64,306	22,917
<u>Restricted funds</u>				
	-	-	-	-
<u>Total Funds</u>	<u>29,411</u>	<u>57,812</u>	<u>64,306</u>	<u>22,917</u>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2024**

**8 Cash at Bank and in Hand**

	Unrestricted Funds	Restricted Funds	<b>Total 2024</b>	Total 2023
	£	£	£	£
Cash at Bank	5,392	13,409	18,801	23,229
Cash in Hand	834	-	834	2,093
	<b>6,226</b>	<b>13,409</b>	<b>19,635</b>	<b>25,322</b>

**9 Creditors and Accruals**

	<b>Total 2024</b>	Total 2023
	£	£
Trade Debtor	-	-
	-	-

**9 Creditors and Accruals**

	<b>Total 2024</b>	Total 2023
	£	£
Trade Creditors	-	-
Independent Examiner Fee	-	-
PAYE & NI Contributions and Pension	-	-
	-	-

**BEAUTIFUL CHURCH LONDON**

England & Wales - Charity number 1171759

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# Accounts

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Registered number  
10155669

# **BEAUTIFUL CHURCH LONDON**

## **Trustees' Report and Unaudited Financial Statements**

30 April 2023

**BEAUTIFUL CHURCH LONDON**  
**Report and accounts**  
**Contents**

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## BEAUTIFUL CHURCH LONDON

Registered number: 10155669

### TRUSTEE'S ANNUAL REPORT

FOR THE YEAR ENDED 30 April 2023

The Trustees, who are also the directors of the company for the purposes of company law, present their report and accounts for the year ended 30 April 2023.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Charity Name:** BEAUTIFUL CHURCH LONDON

**Company No.:** 10155669

**Charity Number:** 1171759

**Website:** <http://www.bkclondon.com/>

**Registered Address:** Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

**Trustees:** Sung Jin KIM  
Wang Woo LEE  
Ji Sook LEE

**Banker:** Barcalys Bank PLC 1 Churchill Place, London, E14 5HP, United Kingdom

**Independent Examiner:** Kye S Yin (FCCA, AAIA, MAAT) Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

#### STRUTURE, GOVERNANCE & MANAGEMENT

##### Governing Document

BEAUTIFUL CHURCH LONDON is a charitable company limited by guarantee, which was incorporated on and governed by its Articles of Association dated, 29th April 2016, as defined by the Companies Act 2006.

##### Risk Management

The trustees have a duty to regularly review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements.

#### OBJECTIVES AND ACTIVITIES

##### Objects

The advancement of the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public worship, Christian outreach and producing and/or distributing literature on Christianity to enlighten others about God and the Christian religion.

##### Activities

Activities during the year included:

- An enquiry service for trustees seeking an independent examiner
- Providing Bible study lectures for international students and Church members in London
- Holding of prayer meetings and public worship to the general public
- Providing financial support and missionary to the Churches and local communities outside UK.

**BEAUTIFUL CHURCH LONDON**  
**Registered number: 10155669**  
**TRUSTEE'S ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 April 2023**

**Public Benefit**

The trustees confirm that they have had due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties, as required in the Charities Act 2006/2011.

**FINANCIAL REVIEW**

General Fund income was £77,041 (2022: £73,735), all from donations. Expenditure was £84,802 (2022: £71,547) resulting as Net Loss of £7,761 (2022: net income of £2,188).

**APPROVAL**

This report, which has been prepared in accordance with the provision in the Companies Act 2006 relating to small companies, was approved by the trustees on 30th April 2024 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

Date: ...30/04/2024.....

Date: ...30/04/2024.....

**BEAUTIFUL CHURCH LONDON  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF BEAUTIFUL CHURCH LONDON**

I report on the accounts of BEAUTIFUL CHURCH LONDON for the year ended 30 April 2023 which are set out on pages 4 to 9.

**Respective Responsibilities of Trustees and Examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

Our examination was carried out in accordance with General Directions given by the Charity Commission. An 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 it seeks 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 statement below.

**Independent Examiner's Statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements:
  - (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. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Kye S Yin (FCCA, AAIA, MAAT, MBA)  
Chartered Certified Accountants

Unit 2, 5 & 6  
Second Floor  
39-41 High Street  
New Malden, Surrey  
KT3 4BY

30/04/2024

**BEAUTIFUL CHURCH LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 30 April 2023

	Notes	Unrestricted Funds	Restricted Funds	<b>Total 2023</b>	Total 2022
<b>Income from:</b>		£	£	£	£
Voluntary Income	3	77,041	-	<b>77,041</b>	73,735
Charitable Activities	4	-	-	-	-
Investments (Interest Receivable)		-	-	-	-
		<b>77,041</b>	-	<b>77,041</b>	73,735
<b>Expenditure on:</b>					
Charitable Activities	6	84,802	-	<b>84,802</b>	71,547
<b>Net Income/(Expenditure)</b>	-	7,761	-	<b>7,761</b>	2,188
<b>Transfers between funds</b>		-	-	-	-
<b>Net Movement in funds</b>	7	-	-	<b>7,761</b>	2,188
<b>Total funds brought forward</b>		37,172	-	<b>37,172</b>	34,984
<b>Total funds carried forward</b>	7	29,411	-	<b>29,411</b>	37,172

**BEAUTIFUL CHURCH LONDON**

**Registered number:**

10155669

**Balance Sheet**

**as at 30 April 2023**

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b><u>Fixed Assets</u></b>					
		£	£	£	£
Tangible Assets	2	4,089	-	<b>4,089</b>	5,112
<b>Total Fixed Assets</b>		<b>4,089</b>	<b>-</b>	<b>4,089</b>	<b>5,112</b>
<b><u>Current Assets</u></b>					
Debtors		-	-	-	-
Cash at bank and in hand	8	12,512	12,810	<b>25,322</b>	32,407
<b>Total Current Assets</b>		<b>12,512</b>	<b>12,810</b>	<b>25,322</b>	<b>32,407</b>
<b>Creditors: Amount falling due within one year</b>	9	-	-	-	347
<b>Net Current Assets/(Liabilities)</b>		<b>12,512</b>	<b>12,810</b>	<b>25,322</b>	<b>32,060</b>
<b>Total Assets Less Current Liabilities</b>		<b>16,601</b>	<b>12,810</b>	<b>29,411</b>	<b>37,172</b>
<b>Creditors: Amount falling due after more than one year</b>					
Provisions for liabilities and charges		-	-	-	-
<b>Total Net Assets</b>		<b>16,601</b>	<b>12,810</b>	<b>29,411</b>	<b>37,172</b>
<b><u>Funds of the Charity</u></b>					
<b>Restricted funds</b>	7	-	-	-	-
<b>Unrestricted funds</b>					
General Income Fund	7	29,411	-	<b>29,411</b>	37,172
<b>Total Funds</b>		<b>29,411</b>	<b>-</b>	<b>29,411</b>	<b>37,172</b>

The trustees (who are also the directors of the company for the purposes of company law) confirmed that for the year ended 30 April 2022:

- the company is entitled to exemption from audit under section 477 of the Companies Act 2006, and
- member have not required the charity company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting record that comply with Sections 386 and 387 of the Companies Act 2006

The accounts which have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies, were approved by the trustees on 30th April 2024 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

Date: ...30/04/2024.....

Date: ...30/04/2024.....

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2023**

**1 Accounting policies**

**(a) Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Charities Act 2011, Accounting & Reporting by Charities: Statement of Recommended Practice (Charities SORP FRS102).

**(b) Income Resources**

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Voluntary Income**

Voluntary income is received by way of member's subscriptions and donations. Members' subscriptions income is credited in the financial statements in period when it is received. No adjustment is made in respect of subscriptions outstanding or received in advance. Donations are taken to income in the year of receipt.

**Interest Receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

**Charitable Activities**

Incoming resources from charitable activities are accounted for in the period when the production takes place. Income is deferred when admission fees are received in advance of the performances to which they relate.

**(c) Expenditure and liabilities**

Expenditure is recognised on the accruals basis. The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

**(d) Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life. The charity does not currently have any capitalised assets.

Fitting Out, Improvements & Equipment : Over 5 years

**(e) Taxation**

The charity is exempt from corporation tax on its charitable activities.

**(f) Funding Accounting**

**Unrestricted Funds**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Restricted Funds**

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**(g) Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2023**

**2 Tangible Fixed Assets**

	Fixtures & Fittings £	Equipments £	Leasehold Land & Building £	<b>Total</b> £
<b>Cost</b>				
At 01.05.2022	-	8,768	-	<b>8,768</b>
Addition	-	-	-	-
<b>Cost at 30.04.2023</b>	<b>-</b>	<b>8,768</b>	<b>-</b>	<b>8,768</b>
<b>Depreciation</b>				
At 01.05.2022	-	3,656	-	<b>3,656</b>
Charge for the period	-	1,023	-	<b>1,023</b>
<b>Depreciation at 30.04.2023</b>	<b>-</b>	<b>4,679</b>	<b>-</b>	<b>4,679</b>
<b>Net Book Value</b>				
At 30.04.2023	-	4,089	-	<b>4,089</b>
At 30.04.2022	-	5,112	-	<b>5,112</b>

**3 Voluntary Income**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2023</b> £	Total 2022 £
Donation for Christmas	520	-	520	940
Donation for Easter	540	-	540	1,230
Donation for New Year	560	-	560	850
Donation for Thanks	9,901	-	9,901	13,441
Donation for Thanks giving	570	-	570	1,200
Donation- Regular donation(Tithe)	32,414	-	32,414	44,449
Donation-Mission funds	200	-	200	400
Donation-PATCH-Charity	-	-	-	870
Interest receivable	-	-	-	1
One off donation(General)	9,946	-	9,946	7,885
Other operating income	22,390	-	22,390	2,469
	-	-	-	-
	<b>77,041</b>	<b>-</b>	<b>77,041</b>	<b>73,735</b>

**4 Income from Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2023</b> £	Total 2022 £
Charity Event	-	-	-	-
Others	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**5 Income from Investments**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2023</b> £	Total 2022 £
Interest Receivable	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2023**

<b>Total Income:</b>	<b>77,041</b>	<b>-</b>	<b>77,041</b>	<b>73,735</b>
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**6 Expenditure on Charitable Activities**

	Unrestricted Funds	Restricted Funds	<b>Total 2023</b>	Total 2022
	£	£	£	£
<b><u>Direct Costs</u></b>				
Charitable Expenditure	8,026	-	8,026	4,508
Lecture Fees	1,571	-	1,571	100
Miscellaneous Cost	1,637	-	1,637	-
	<b>11,234</b>	<b>-</b>	<b>11,234</b>	<b>4,608</b>
<b><u>Support Costs</u></b>				
Accountancy fees	-	-	-	50
Advertising and PR	191	-	191	315
Depreciation	1,022	-	1,022	1,278
Education and Training	13,475	-	13,475	2,702
Equipment expensed	2,116	-	2,116	195
Information and publications	-	-	-	60
Insurance	491	-	491	440
Management fees	32	-	32	1
Members Meetings	2,076	-	2,076	1,745
Motor expenses	907	-	907	1,416
Motor expenses- Fuel	1,285	-	1,285	1,475
Pensions	3,509	-	3,509	3,509
Postage	-	-	-	33
Rent	-	-	-	8,300
Rent - Mokyang Hall	26,475	-	26,475	23,820
Repairs and maintenance	-	-	-	34
Software	-	-	-	194
Stationery and printing	-	-	-	218
Subscriptions	660	-	660	489
Subsistence	1,478	-	1,478	743
Sundry	-	-	-	1,048
Travel and subsistence	69	-	69	305
Utilities	1,693	-	1,693	-
Wages and salaries	18,089	-	18,089	18,569
	<b>73,568</b>	<b>-</b>	<b>73,568</b>	<b>66,939</b>
<b>Total Costs:</b>	<b>84,802</b>	<b>-</b>	<b>84,802</b>	<b>71,547</b>

**7 Movements in funds**

	As at 30/04/2022	Incoming Resources	Outgoing Resources	As at 30/04/2023
	£	£	£	£
<b><u>Unrestricted funds</u></b>				
General fund	37,172	77,041	84,802	29,411
<b><u>Restricted funds</u></b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Funds</b>	<b>37,172</b>	<b>77,041</b>	<b>84,802</b>	<b>29,411</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2023**

**8 Cash at Bank and in Hand**

	Unrestricted Funds	Restricted Funds	<b>Total 2023</b>	Total 2022
	£	£	£	£
Cash at Bank	10,419	12,810	23,229	30,304
Cash in Hand	2,093	-	2,093	2,103
	<b>12,512</b>	<b>12,810</b>	<b>25,322</b>	<b>32,407</b>

**9 Creditors and Accruals**

	<b>Total 2023</b>	Total 2022
	£	£
Trade Debtor	-	-
	<b>-</b>	<b>-</b>

**9 Creditors and Accruals**

	<b>Total 2023</b>	Total 2022
	£	£
Trade Creditors	-	-
Independent Examiner Fee	-	-
PAYE & NI Contributions and Pension	-	347
	<b>-</b>	<b>347</b>

**BEAUTIFUL CHURCH LONDON**

England & Wales - Charity number 1171759

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# Accounts

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Registered number  
10155669

# **BEAUTIFUL CHURCH LONDON**

## **Trustees' Report and Unaudited Financial Statements**

30 April 2022

**BEAUTIFUL CHURCH LONDON**  
**Report and accounts**  
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## BEAUTIFUL CHURCH LONDON

Registered number: 10155669

### TRUSTEE'S ANNUAL REPORT

FOR THE YEAR ENDED 30 April 2022

The Trustees, who are also the directors of the company for the purposes of company law, present their report and accounts for the year ended 30 April 2022.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Charity Name:** BEAUTIFUL CHURCH LONDON

**Company No.:** 10155669

**Charity Number:** 1171759

**Website:** <http://www.bkclondon.com/>

**Registered Address:** Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

**Trustees:** Sung Jin KIM  
Wang Woo LEE  
Ji Sook LEE

**Banker:** Barcalys Bank PLC 1 Churchill Place, London, E14 5HP, United Kingdom

**Independent Examiner:** Kye S Yin (FCCA, AAIA, MAAT) Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

#### STRUTURE, GOVERNANCE & MANAGEMENT

##### Governing Document

BEAUTIFUL CHURCH LONDON is a charitable company limited by guarantee, which was incorporated on and governed by its Articles of Association dated, 29th April 2016, as defined by the Companies Act 2006.

##### Risk Management

The trustees have a duty to regularly review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements.

#### OBJECTIVES AND ACTIVITIES

##### Objects

The advancement of the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public worship, Christian outreach and producing and/or distributing literature on Christianity to enlighten others about God and the Christian religion.

##### Activities

Activities during the year included:

- An enquiry service for trustees seeking an independent examiner
- Providing Bible study lectures for international students and Church members in London
- Holding of prayer meetings and public worship to the general public
- Providing financial support and missionary to the Churches and local communities outside UK.

**BEAUTIFUL CHURCH LONDON**  
**Registered number: 10155669**  
**TRUSTEE'S ANNUAL REPORT**  
**FOR THE YEAR ENDED 30 April 2022**

**Public Benefit**

The trustees confirm that they have had due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties, as required in the Charities Act 2006/2011.

**FINANCIAL REVIEW**

General Fund income was £73,735 (2021: £80,605), all from donations. Expenditure was £71,547 (2021: £62,424) resulting as Net Income of £2,188 (2021: net income of £18,181).

**APPROVAL**

This report, which has been prepared in accordance with the provision in the Companies Act 2006 relating to small companies, was approved by the trustees on 21st February 2023 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**



.....

Date: ...21/02/2023.....



.....

Date: ...21/02/2023.....

**BEAUTIFUL CHURCH LONDON  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF BEAUTIFUL CHURCH LONDON**

I report on the accounts of BEAUTIFUL CHURCH LONDON for the year ended 30 April 2022 which are set out on pages 4 to 9.

**Respective Responsibilities of Trustees and Examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

Our examination was carried out in accordance with General Directions given by the Charity Commission. An 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 it seeks 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 statement below.

**Independent Examiner's Statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements:
  - (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. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Kye S Yin (FCCA, AAIA, MAAT, MBA)  
Chartered Certified Accountants

Unit 2, 5 & 6  
Second Floor  
39-41 High Street  
New Malden, Surrey  
KT3 4BY

21/02/2023

**BEAUTIFUL CHURCH LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 30 April 2022

	Notes	Unrestricted Funds	Restricted Funds	<b>Total 2022</b>	Total 2021
<b>Income from:</b>		£	£	£	£
Voluntary Income	3	73,735	-	<b>73,735</b>	80,605
Charitable Activities	4	-	-	-	-
Investments (Interest Receivable)		-	-	-	-
		<b>73,735</b>	<b>-</b>	<b>73,735</b>	<b>80,605</b>
<b>Expenditure on:</b>					
Charitable Activities	6	71,547	-	<b>71,547</b>	62,424
<b>Net Income/(Expenditure)</b>		2,188	-	<b>2,188</b>	18,181
<b>Transfers between funds</b>		-	-	-	-
<b>Net Movement in funds</b>	7	2,188	-	<b>2,188</b>	18,181
<b>Total funds brought forward</b>		34,984	-	<b>34,984</b>	16,803
<b>Total funds carried forward</b>		37,172	-	<b>37,172</b>	34,984

**BEAUTIFUL CHURCH LONDON**

**Registered number:**

10155669

**Balance Sheet**

**as at 30 April 2022**

	Notes	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
<b><u>Fixed Assets</u></b>					
		£	£	£	£
Tangible Assets	2	5,112	-	<b>5,112</b>	5,733
<b>Total Fixed Assets</b>		<b>5,112</b>	<b>-</b>	<b>5,112</b>	<b>5,733</b>
<b><u>Current Assets</u></b>					
Debtors		-	-	-	760
Cash at bank and in hand	8	23,036	9,371	<b>32,407</b>	28,517
<b>Total Current Assets</b>		<b>23,036</b>	<b>9,371</b>	<b>32,407</b>	<b>29,277</b>
<b>Creditors: Amount falling due within one year</b>	9	347	-	<b>347</b>	26
<b>Net Current Assets/(Liabilities)</b>		<b>22,689</b>	<b>9,371</b>	<b>32,060</b>	<b>29,251</b>
<b>Total Assets Less Current Liabilities</b>		<b>27,801</b>	<b>9,371</b>	<b>37,172</b>	<b>34,984</b>
<b>Creditors: Amount falling due after more than one year</b>					
Provisions for liabilities and charges		-	-	-	-
<b>Total Net Assets</b>		<b>27,801</b>	<b>9,371</b>	<b>37,172</b>	<b>34,984</b>
<b><u>Funds of the Charity</u></b>					
<b>Restricted funds</b>	7	-	-	-	-
<b>Unrestricted funds</b>					
General Income Fund	7	37,172	-	<b>37,172</b>	34,984
<b>Total Funds</b>		<b>37,172</b>	<b>-</b>	<b>37,172</b>	<b>34,984</b>

The trustees (who are also the directors of the company for the purposes of company law) confirmed that for the year ended 30 April 2021:

- the company is entitled to exemption from audit under section 477 of the Companies Act 2006, and
- member have not required the charity company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting record that comply with Sections 386 and 387 of the Companies Act 2006

The accounts which have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies, were approved by the trustees on 12th December 2021 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

  
.....

Date: ...21/02/2023.....

  
.....

Date: ...21/02/2023.....

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2022**

**1 Accounting policies**

**(a) Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Charities Act 2011, Accounting & Reporting by Charities: Statement of Recommended Practice (Charities SORP FRS102).

**(b) Income Resources**

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Voluntary Income**

Voluntary income is received by way of member's subscriptions and donations. Members' subscriptions income is credited in the financial statements in period when it is received. No adjustment is made in respect of subscriptions outstanding or received in advance. Donations are taken to income in the year of receipt.

**Interest Receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

**Charitable Activities**

Incoming resources from charitable activities are accounted for in the period when the production takes place. Income is deferred when admission fees are received in advance of the performances to which they relate.

**(c) Expenditure and liabilities**

Expenditure is recognised on the accruals basis. The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

**(d) Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life. The charity does not currently have any capitalised assets.

Fitting Out, Improvements & Equipment : Over 5 years

**(e) Taxation**

The charity is exempt from corporation tax on its charitable activities.

**(f) Funding Accounting**

**Unrestricted Funds**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Restricted Funds**

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**(g) Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2022**

**2 Tangible Fixed Assets**

	Fixtures & Fittings £	Equipments £	Leasehold Land & Building £	<b>Total</b> £
<b>Cost</b>				
At 01.05.2021	-	8,110	-	<b>8,110</b>
Addition	-	658	-	<b>658</b>
 Cost at 30.04.2022	 -	 8,768	 -	 <b>8,768</b>
<b>Depreciation</b>				
At 01.05.2021	-	2,378	-	<b>2,378</b>
Charge for the period	-	1,278	-	<b>1,278</b>
 Depreciation at 30.04.2022	 -	 3,656	 -	 <b>3,656</b>
<b>Net Book Value</b>				
At 30.04.2022	-	5,112	-	<b>5,112</b>
At 30.04.2021	-	5,732	-	<b>5,732</b>

**3 Voluntary Income**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
Donation for Anathoth	-	-	-	400
Donation for Christmas	940	-	940	1,200
Donation for Easter	1,230	-	1,230	2,000
Donation for New Year	850	-	850	
Donation for Thanks	13,441	-	13,441	
Donation for Thanks giving	1,200	-	1,200	
Donation- Regular donation(Tithe)	44,449	-	44,449	40,336
Donation-Mission funds	400	-	400	7,940
Donation-PATCH-Charity	870	-	870	780
Interest receivable	1	-	1	3
One off donation(General)	7,885	-	7,885	6,000
Other operating income	2,469	-	2,469	2,929
	<b>73,735</b>	<b>-</b>	<b>73,735</b>	<b>61,588</b>

**4 Income from Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
Charity Event	-	-	-	-
Others	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**5 Income from Investments**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
Interest Receivable	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2022**

<b>Total Income:</b>	<b>73,735</b>	-	<b>73,735</b>	<b>61,588</b>
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**6 Expenditure on Charitable Activities**

	Unrestricted Funds	Restricted Funds	<b>Total 2022</b>	Total 2021
	£	£	£	£
<b><u>Direct Costs</u></b>				
Charitable Expenditure	4,508	-	4,508	6,185
Lecture Fees	100	-	100	236
Miscellaneous Cost	-	-	-	150
	<b>4,608</b>	<b>-</b>	<b>4,608</b>	<b>6,571</b>
<b><u>Support Costs</u></b>				
Accountancy fees	50	-	50	-
Advertising and PR	315	-	315	265
Bank charges	-	-	-	25
Depreciation	1,278	-	1,278	1,433
Education and Training	2,702	-	2,702	471
Equipment expensed	195	-	195	-
Information and publications	60	-	60	-
Insurance	440	-	440	284
Management fees	1	-	1	-
Members Meetings	1,745	-	1,745	-
Motor expenses	1,416	-	1,416	998
Motor expenses- Fuel	1,475	-	1,475	464
Pensions	3,509	-	3,509	3,342
Postage	32	-	32	80
Rent	8,300	-	8,300	5,796
Rent - Mokyang Hall	23,820	-	23,820	22,386
Repairs and maintenance	34	-	34	82
Software	194	-	194	294
Stationery and printing	218	-	218	74
Subscriptions	489	-	489	650
Subsistence	743	-	743	519
Sundry	1,049	-	1,049	687
Travel and subsistence	305	-	305	44
Wages and salaries	18,569	-	18,569	17,960
	<b>66,939</b>	<b>-</b>	<b>66,939</b>	<b>55,854</b>
<b>Total Costs:</b>	<b>71,547</b>	<b>-</b>	<b>71,547</b>	<b>51,744</b>

**7 Movements in funds**

	As at 30/04/2021	Incoming Resources	Outgoing Resources	As at 30/04/2022
	£	£	£	£
<b><u>Unrestricted funds</u></b>				
General fund	34,984	73,735	71,547	37,172
<b><u>Restricted funds</u></b>				
	-	-	-	-
<b>Total Funds</b>	<b>34,984</b>	<b>73,735</b>	<b>71,547</b>	<b>37,172</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2022**

**8 Cash at Bank and in Hand**

	Unrestricted Funds	Restricted Funds	<b>Total 2022</b>	Total 2021
	£	£	£	£
Cash at Bank	20,933	9,371	30,304	17,164
Cash in Hand	2,103	-	2,103	2,103
	<b>23,036</b>	<b>9,371</b>	<b>32,407</b>	<b>28,517</b>

**9 Creditors and Accruals**

	<b>Total 2022</b>	Total 2021
	£	£
Trade Debtor	-	760
	<b>-</b>	<b>760</b>

**9 Creditors and Accruals**

	<b>Total 2021</b>	Total 2021
	£	£
Trade Creditors	-	-
Independent Examiner Fee	-	-
PAYE & NI Contributions and Pension	347	26
	<b>347</b>	<b>26</b>

**BEAUTIFUL CHURCH LONDON**

England & Wales - Charity number 1171759

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# Accounts

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Registered number  
10155669

# **BEAUTIFUL CHURCH LONDON**

## **Trustees' Report and Unaudited Financial Statements**

30 April 2021

**BEAUTIFUL CHURCH LONDON**  
**Report and accounts**  
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## BEAUTIFUL CHURCH LONDON

Registered number: 10155669

### TRUSTEE'S ANNUAL REPORT

FOR THE YEAR ENDED 30 April 2021

The Trustees, who are also the directors of the company for the purposes of company law, present their report and accounts for the year ended 30 April 2021.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Charity Name:** BEAUTIFUL CHURCH LONDON

**Company No.:** 10155669

**Charity Number:** 1171759

**Website:** <http://www.bkclondon.com/>

**Registered Address:** Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

**Trustees:** Sung Jin KIM  
Wang Woo LEE  
Bok Jo PARK (resigned on 26/04/2020)  
Ji Sook LEE (appointed on 26/04/2020)

**Banker:** Barcalys Bank PLC 1 Churchill Place, London, E14 5HP, United Kingdom

**Independent Examiner:** Kye S Yin (FCCA, AAIA, MAAT) Unit 2, 5 & 6, Second Floor, 39-41 High Street, New Malden, Surrey, KT3 4BY

#### STRUTURE, GOVERNANCE & MANAGEMENT

##### Governing Document

BEAUTIFUL CHURCH LONDON is a charitable company limited by guarantee, which was incorporated on and governed by its Articles of Association dated, 29th April 2016, as defined by the Companies Act 2006.

##### Risk Management

The trustees have a duty to regularly review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees do not consider that there are any substantial risks beyond the liabilities disclosed in the financial statements.

#### OBJECTIVES AND ACTIVITIES

##### Objects

The advancement of the Christian religion for the benefit of the public through the holding of prayer meetings, lectures, public worship, Christian outreach and producing and/or distributing literature on Christianity to enlighten others about God and the Christian religion.

##### Activities

Activities during the year included:

- An enquiry service for trustees seeking an independent examiner
- Providing Bible study lectures for international students and Church members in London
- Holding of prayer meetings and public worship to the general public
- Providing financial support and missionary to the Churches and local communities outside UK.

**BEAUTIFUL CHURCH LONDON**

**Registered number: 10155669**

**TRUSTEE'S ANNUAL REPORT**

FOR THE YEAR ENDED 30 April 2021

**Public Benefit**

The trustees confirm that they have had due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties, as required in the Charities Act 2006/2011.

**FINANCIAL REVIEW**

General Fund income was £80,605 (2020: £67,390), all from donations. Expenditure was £62,424 (2020: £72,785) resulting as Net Income of £18,181 (2020: net loss of £5,395).

**APPROVAL**

This report, which has been prepared in accordance with the provision in the Companies Act 2006 relating to small companies, was approved by the trustees on 12th December 2021 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

Date: ...12/12/2021.....

Date: ...12/12/2021.....

**BEAUTIFUL CHURCH LONDON  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF BEAUTIFUL CHURCH LONDON**

I report on the accounts of BEAUTIFUL CHURCH LONDON for the year ended 30 April 2021 which are set out on pages 4 to 9.

**Respective Responsibilities of Trustees and Examiner**

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (The 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the Charities Act
- (ii) to follow the procedures laid down in the General Directions given by the Charity Commission  
under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

Our examination was carried out in accordance with General Directions given by the Charity Commission. An 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 it seeks 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 statement below.

**Independent Examiner's Statement**

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

1. which give me reasonable cause to believe that in, any material respect, the requirements:
  - (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. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Kye S Yin (FCCA, AAIA, MAAT, MBA)  
Chartered Certified Accountants

Unit 2, 5 & 6  
Second Floor  
39-41 High Street  
New Malden, Surrey  
KT3 4BY

12/12/2021

**BEAUTIFUL CHURCH LONDON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 30 April 2021

	Notes	Unrestricted Funds	Restricted Funds	<b>Total 2021</b>	Total 2020
		£	£	£	£
<b>Income from:</b>					
Voluntary Income	3	80,605	-	<b>80,605</b>	67,390
Charitable Activities	4	-	-	-	-
Investments (Interest Receivable)		-	-	-	-
		<u>80,605</u>	<u>-</u>	<b>80,605</b>	67,390
<b>Expenditure on:</b>					
Charitable Activities	6	62,424	-	<b>62,424</b>	72,785
		<u>18,181</u>	<u>-</u>	<b>18,181</b>	- 5,395
<b>Net Income/(Expenditure)</b>					
<b>Transfers between funds</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net Movement in funds</b>	7	18,181	-	<b>18,181</b>	- 5,395
<b>Total funds brought forward</b>		<u>16,803</u>	<u>-</u>	<b>16,803</b>	22,195
<b>Total funds carried forward</b>		<u>34,984</u>	<u>-</u>	<b>34,984</b>	16,800

**BEAUTIFUL CHURCH LONDON**

Registered number:

10155669

Balance Sheet

as at 30 April 2021

	Notes	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<b><u>Fixed Assets</u></b>					
		£	£	£	£
Tangible Assets	2	5,733	-	<b>5,733</b>	3,153
<b>Total Fixed Assets</b>		<b>5,733</b>	<b>-</b>	<b>5,733</b>	<b>3,153</b>
<b><u>Current Assets</u></b>					
Debtors		760	-	<b>760</b>	-
Cash at bank and in hand	8	19,267	9,250	<b>28,517</b>	13,996
<b>Total Current Assets</b>		<b>20,027</b>	<b>9,250</b>	<b>29,277</b>	<b>13,996</b>
<b>Creditors: Amount falling due within one year</b>	9	26	-	<b>26</b>	346
<b>Net Current Assets/(Liabilities)</b>		<b>20,001</b>	<b>9,250</b>	<b>29,251</b>	<b>13,650</b>
<b>Total Assets Less Current Liabilities</b>		<b>25,734</b>	<b>9,250</b>	<b>34,984</b>	<b>16,803</b>
<b>Creditors: Amount falling due after more than one year</b>					
Provisions for liabilities and charges		-	-	-	-
<b>Total Net Assets</b>		<b>25,734</b>	<b>9,250</b>	<b>34,984</b>	<b>16,803</b>
<b><u>Funds of the Charity</u></b>					
<b>Restricted funds</b>	7	-	-	-	-
<b>Unrestricted funds</b>					
General Income Fund	7	34,984	-	<b>34,984</b>	16,803
<b>Total Funds</b>		<b>34,984</b>	<b>-</b>	<b>34,984</b>	<b>16,803</b>

The trustees (who are also the directors of the company for the purposes of company law) confirmed that for the year ended 30 April 2021:

- the company is entitled to exemption from audit under section 477 of the Companies Act 2006, and
- member have not required the charity company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting record that comply with Sections 386 and 387 of the Companies Act 2006

The accounts which have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies, were approved by the trustees on 12th December 2021 and signed on their behalf by:

**Sung Jin KIM - Trustee**

**Giwook Byun - Treasurer**

.....

.....

**BEAUTIFUL CHURCH LONDON**

**Registered number:**

10155669

**Balance Sheet  
as at 30 April 2021**

Date: ...12/12/2021.....

Date: ...12/12/2021.....

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2021**

**1 Accounting policies**

**(a) Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Charities Act 2011, Accounting & Reporting by Charities: Statement of Recommended Practice (Charities SORP FRS102).

**(b) Income Resources**

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Voluntary Income**

Voluntary income is received by way of member's subscriptions and donations. Members' subscriptions income is credited in the financial statements in period when it is received. No adjustment is made in respect of subscriptions outstanding or received in advance. Donations are taken to income in the year of receipt.

**Interest Receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

**Charitable Activities**

Incoming resources from charitable activities are accounted for in the period when the production takes place. Income is deferred when admission fees are received in advance of the performances to which they relate.

**(c) Expenditure and liabilities**

Expenditure is recognised on the accruals basis. The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

**(d) Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life. The charity does not currently have any capitalised assets.

Fitting Out, Improvements & Equipment :                      Over 5 years

**(e) Taxation**

The charity is exempt from corporation tax on its charitable activities.

**(f) Funding Accounting**

**Unrestricted Funds**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Restricted Funds**

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**(g) Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2021**

**2 Tangible Fixed Assets**

	Fixtures & Fittings £	Equipments £	Leasehold Land & Building £	<b>Total</b> £
<b>Cost</b>				
At 01.05.2020	-	4,098	-	<b>4,098</b>
Addition	-	4,013	-	<b>4,013</b>
Cost at 30.04.2021	<b>-</b>	<b>8,111</b>	<b>-</b>	<b>8,111</b>
<b>Depreciation</b>				
At 01.05.2020	-	945	-	<b>945</b>
Charge for the period	-	1,433	-	<b>1,433</b>
Depreciation at 30.04.2021	<b>-</b>	<b>2,378</b>	<b>-</b>	<b>2,378</b>
<b>Net Book Value</b>				
At 30.04.2021	<b>-</b>	<b>5,733</b>	<b>-</b>	<b>5,733</b>
At 30.04.2020	<b>-</b>	<b>3,153</b>	<b>-</b>	<b>3,153</b>

**3 Voluntary Income**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	Total 2020 £
Donation for Anathoth	400	-	400	-
Donation for Christmas	1,200	-	1,200	570
Donation for Easter	2,000	-	2,000	1,940
Donation for New Year	1,090	-	-	1,595
Donation for Thanks	16,367	-	-	12,111
Donation for Thanks giving	1,560	-	-	1,520
Donation- Regular donation	40,336	-	40,336	37,616
Donation-Mission funds	7,940	-	7,940	2,410
Donation-PATCH-Charity	780	-	780	-
Interest receivable	3	-	3	13
One off donation	6,000	-	6,000	9,615
Other operating income	2,929	-	2,929	-
	<b>80,605</b>	<b>-</b>	<b>61,588</b>	<b>67,390</b>

**4 Income from Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	Total 2020 £
Charity Event	-	-	-	-
Others	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**5 Income from Investments**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	Total 2020 £
Interest Receivable	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2021**

<b>Total Income:</b>	<b>80,605</b>	<b>-</b>	<b>61,588</b>	<b>67,390</b>
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**6 Expenditure on Charitable Activities**

	Unrestricted Funds	Restricted Funds	<b>Total 2021</b>	Total 2020
	£	£	£	£
<b><u>Direct Costs</u></b>				
Charitable Expenditure	6,185	-	6,185	870
Lecture Fees	236	-	236	300
Miscellaneous Cost	150	-	150	1,373
	<b>6,571</b>	<b>-</b>	<b>6,571</b>	<b>2,543</b>
<b><u>Support Costs</u></b>				
Accountancy fees	-	-	-	513
Advertising and PR	265	-	265	-
Bank charges	25	-	25	16
Cleaning	-	-	-	12
Depreciation	1,433	-	1,433	789
Education and Training	471	-	471	980
Entertaining	-	-	-	137
Insurance	284	-	284	269
Motor expenses	998	-	-	838
Motor expenses- Fuel	464	-	-	1,021
Pensions	3,342	-	-	3,532
Postage	80	-	-	-
Rent	5,796	-	-	11,536
Rent - Mokyang Hall	22,386	-	22,386	26,190
Repairs and maintenance	82	-	82	192
Software	294	-	294	94
Stationery and printing	74	-	74	206
Subscriptions	650	-	650	936
Subsistence	519	-	519	2,476
Sundry	687	-	687	846
Travel and subsistence	43	-	43	1,657
Wages and salaries	17,960	-	17,960	18,002
	<b>55,853</b>	<b>-</b>	<b>45,173</b>	<b>70,242</b>
<b>Total Costs:</b>	<b>62,424</b>	<b>-</b>	<b>51,744</b>	<b>72,785</b>

**7 Movements in funds**

	As at 30/04/2020	Incoming Resources	Outgoing Resources	As at 30/04/2021
	£	£	£	£
<b><u>Unrestricted funds</u></b>				
General fund	16,803	80,605	62,424	34,984
<b><u>Restricted funds</u></b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Funds</b>	<b>16,803</b>	<b>80,605</b>	<b>62,424</b>	<b>34,984</b>

**BEAUTIFUL CHURCH LONDON**  
**Notes to the Financial statements**  
**for the year ended 30 April 2021**

**8 Cash at Bank and in Hand**

	Unrestricted Funds	Restricted Funds	<b>Total 2021</b>	Total 2020
	£	£	£	£
Cash at Bank	17,164	9,250	26,414	11,893
Cash in Hand	2,103	-	2,103	2,103
	<b>19,267</b>	<b>9,250</b>	<b>28,517</b>	<b>13,996</b>

**9 Creditors and Accruals**

	<b>Total 2021</b>	Total 2020
	£	£
Trade Debtor	760	-
	<b>760</b>	<b>-</b>

**9 Creditors and Accruals**

	<b>Total 2021</b>	Total 2020
	£	£
Trade Creditors	-	-
Independent Examiner Fee	-	-
PAYE & NI Contributions and Pension	26	346
	<b>26</b>	<b>346</b>