

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**  
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**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>	3,282
<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>	22,917
<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>	22,917
<b>Total Assets Less Current Liabilities</b>		<b>14,691</b>	<b>13,409</b>	<b>28,100</b>	22,917
<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>	22,917
<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>	22,917

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 purpose 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><u>Cost</u></b>				
At 01.05.2024	-	8,768	-	8,768
Addition	-	-	-	-
Cost at 30.04.2025	-	8,768	-	8,768
<b><u>Depreciation</u></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><u>Net Book Value</u></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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Total Funds</u></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)  
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-  Document e-signed by Jungu Yoon (yjpg1103@hotmail.com)  
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