

BETHANY

England & Wales · Charity number 1175302

Details

Status Registered

Legal form CIO

Registered 2017-10-23

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

Contact

Address Bethany Church
Unit 6
Horsefair Walk
Bull Ring
Horncastle
Lincolns

Phone 07943137104

Email soniam@Bethany-Church.uk

Website www.bethany-church.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE BENEFIT OF THE PUBLIC ("THE OBJECTS");(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Prevention or relief of poverty. Religious activities. Grants to individuals.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31		-	-	-
2024-01-31	£63,502	£61,264	-	-
2023-01-31	£49,748	£82,953	-	-
2022-01-31	£48,224	£29,134	-	-
2021-01-31	£48,632	£29,243	-	-
2020-01-31	£42,189	£34,044	-	-

Trustees

Name	Role	Appointed
EYITAYO ABIMBOLA MORONKEJI	Chair	2017-10-23
Charmaine Rachel Shaw		2023-09-04
HELEN MARY ADAMS		2017-10-23
SONIA MORONKEJI		2017-10-23

BETHANY

England & Wales - Charity number 1175302

Accounts

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)
CHARITY NUMBER 1175302

TRUSTEES REPORT AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

CONTENTS

Reference and administrative details of the charity, its trustees.

Trustees' report

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2024

Trustees

S Moronkeji

H M Adams

E A Moronkeji

C Shaw

Charity registered number

1175302

Registered Office

3 Wheatsheaf Close

Sibsey.

Boston.

Lincs. PE22 0YE

Admin Office

Unit 6; Horsefair Walk

22 – 24 Bull Ring.

Horncastle

LN9 5HU

Independent Examiner

Hilary Sean Services Limited

Boston Enterprise Centre

Enterprise Way

Boston.

Lincolnshire. PE21 7TW

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

The Trustees present their annual report together with the financial statements for the year 1 February 2023 to 31 January 2024.

The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, and the requirements of the Charity's Constitution.

CONSTITUTION

Bethany is registered as a Charitable Incorporated Organisation whose only voting members are its Trustees. Governing document is 'Foundation Model Constitution', registered charity number 1175302. Charitable status was registered on 23/10/2017.

Trustees:

The management of the CIO is the responsibility of the Trustees. Trustees are appointed as stated in sections 10 -12 of the CIO constitution. Trustee number will increase by one from the next reporting / accounting period.

Objects of Bethany:

To advance the Christian Faith in accordance with the Statement of Beliefs and to relieve sickness and financial hardship and to promote and preserve good health. To advance education in parts of UK or the world as the trustees from time to time may think fit.

Finance:

The charity's revenue streams from Tithes, offerings, covenant gifts from friends of the ministry, and from individual entrepreneurs; we also received dividends from investments. The charity has been able to meet the costs of hall hire, community activities, children and youth consumables and general expenses needed to sustain regular activities and admin office operations. We continue to maintain a reserve fund for a minimum of 3 - 4 months (previously 3 – 6mth) adjusted to reflect financial activities.

Risk management:

The Trustees have assessed the major risks to which the CIO is exposed to, in particular those related to the operations and finances of the charity; and are satisfied that, systems and procedures are in place to mitigate our exposure to the major risks or devaluation.

STATUTORY OBLIGATIONS

Insurance: The charity took out a Liability Insurance covering all Charitable, Church and Ministry activities it undertakes, including Trustee indemnity, employer, and public liability.

Safeguarding: The trustees continues to adopt a formal 'Policy on Safeguarding Children and Vulnerable Adults.'

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Trustee Supporters: TS's are to observe, encourage, discuss and contribute to Trustee activities. This is to strengthen the charity in fulfilling its statutory and charitable objectives.

ADVANCING THE CHRISTIAN FAITH

Church Fellowship:

Bethany continues to be blessed with steady and stable growth. We remained focused on Salvation of mankind and Kingdom Advancement. And uphold a desire to see people disciplined into a God loving, obedient and joy-filled individuals and families.

We continue to strengthen our foundation in Christ through Bible Fellowship, prayers, worship and fellowship. It has been another year of sustained daily worship / praying – geared towards seeing God glorified in our communities; souls restored and encouraged to live life as God intended.

We continue to experience life in the Kingdom and aspire to be a multi-generational fellowship drawing people from our communities into the Kingdom.

Mid-Week:

We continue to observe weekly Outreach and worship services.

OASIS: A hub operating on Weds & Thurs (Term-Time) - Caring for the Elderly; focus on providing quality time, eatery; worship and friendship-based environment. We plan to revamp 'Oasis' – with a dedicated focus on community impact.

Children and Youth:

Children and Youths work their faith through foundational spiritual truths, faith building teaching, chat groups, stories and fun. They are encouraged to develop a living relationship with Jesus in a relevant and entertaining way. Our enthusiastic and dedicated teachers continues in their relentless work helping our Children and Youths develop their full potential in God. We use drama, music, quiz, drawings, and games to increase the growth, overall enjoyment and encourage prayer, Bible reading and learning Bible memory verses to aid their spiritual growth.

'Arrows' -Our children group – from pre-school age to year 6 / age 10. **'Royals'** - Our Youth group – from year 7 / age 11 upwards. The group is small at the moment. This is where we step up the spiritual growth and wellbeing of our children in preparation for life of adulthood. The Royals are engaged in wider Church and ministry activities, fellowship and outreach.

At 'Bethany', we regard the protection and safeguarding of children and vulnerable adults as a priority. In the interests of the safety and wellbeing of all, we operate a formal safeguarding policy.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Christ Intercessory Academy (CiA) – Education & Training

Bible School:

The 'Charlie Session' of the Bible School completes and graduated late Summer 2023. New 'Delta Session' will commence in the new year.

International Mission

Sponsored Mission in Pakistan - Advancing Education.

We continue to (Grant) Sponsor two missionary Teachers. Grants and other support is given to support the mission of teaching children Maths; Science, Language and Children Bible school in preparation for mainstream education.

Inter-church work:

We continue to enjoy fellowship with other Churches and Missions in Horncastle. We are part of the Horncastle Churches Together, meeting once a month for prayer and fellowship. We continue to engage in a way that encourage / enable everyone fulfil their charitable objectives in our communities.

Bethany Church is accountable to, as well as a full member of **Churches in Communities International (CiC)**. We are also a member of the Evangelical Alliance. CiC is an Apostolic network, offering support to churches and ministries. Enabling churches to flourish in their local context, replicate and confidently work in partnership with other sectors, whilst remaining autonomous.

COMMUNITY ACTIVITIES

Grant Making Policy:

As a charity, poverty relief is one of our objectives for public benefit. We have a grant making policy. Funds were raised through the Church attendees and friends of the charity. Funds are granted according to the focus of this scheme.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity is on the right track to continue in operational existence for the foreseeable future. And should be fulfilling more of its objectives in the next year. The Charity's tangible asset is currently being upgraded and should be fit for purpose in the later months of 2024.

Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should remain the minimum value of 3 - 4 months of the resources expended. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced. The Trustees will continue to review the threshold for the Charity's Reserve Fund and financial activities.

FUTURE DEVELOPMENTS

The Trustees will continue to work hard to realise the vision of the charity, in particular engaging with our local communities, families, children, and young person. We hope to further our reach this new year into more communities to offer ministry and charitable services in line with our call and charitable objectives.

A high priority is given to ensuring those attending weekly activities enjoy a safe, secure, and sure environment.

Our admin office is operating effectively and we continue to seek a secure permanent/long- term address to activate the full potential of this wonderful organisation.

This report and account were approved by the Trustees, on 7th June, 2024 and signed on their behalf by:

.....

Rev. Eytayo Moronkeji

Chair of Trustees



Receipts and payments account

For the period from	Period start date 01/02/2023	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants / fees - Education	345	-	-
Fundraising - Grant Scheme		-	-
Gift Aid - Receipts	6,212	-	-
Donations - Tithes & offerings	52,861	-	-
For International Mission	3,680	-	-
Others - Interest - Dividend	403	-	-
Refunds		-	-
	-	-	-
Sub total (Gross income for AR)	63,502	-	-
A2 Asset and investment sales, (see table).			
RL repayment	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	63,502	-	-

A3 Payments			
Charitable Activities	44,765	-	-
Separate item of Expense 1	6,351	-	-
UK Mission	2,413	-	-
Grant Scheme	-	13	-
International Missions	2,294	-	-
Utilities / Rates	649	-	-
Separate item of Expense 2	4,779	-	-
	-	-	-
	-	-	-
Sub total	61,251	13	-

A4 Asset and investment purchases, (see table)			
Invest GP		-	-
Purchase property DL17		-	-

Sub total	-	-	-
Total payments	61,251	13	-
Net of receipts/(payments)	2,252	- 13	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	21,627	139	-
Cash funds this year end	23,879	126	-

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash at Bank	23,447
		-
		-
	Total cash funds	23,447
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	Green Pastures	Unrestricted
	Parker Terrace	Unrestricted
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Computer; IT & PA Systems	Unrestricted
	Office Equipments	Unrestricted

B5 Liabilities

Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

mae	E. Morr
cshaw	C. Sr

o (if any)
175302

ounts

Period end date
31/01/2024

CC16a



Total funds

Last year

to the nearest £

to the nearest £

345	-
-	-
6,212	7,212
52,861	42,286
3,680	-
403	251
-	-
-	-
63,502	49,749

-	932
-	-
-	932

63,502	50,681
--------	--------

44,765	34,694
6,351	5,554
2,413	1,855
13	143
2,294	823
649	1,007
4,779	-
-	-
-	-
61,264	44,076

-	-
-	38,927

-	38,927
---	--------

61,264	83,003
--------	--------

2,239	- 32,322
-	-
21,766	
24,005	- 32,322

period

Restricted funds
to nearest £

126
-
-
126

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

5,000
38,927
-
-
-

Current value (optional)

5,000
40,000
-
-
-

Cost (optional)

2,700
1,422

Current value (optional)

-
-

-	-
-	-
-	-
-	-
-	-
-	-
-	-

**Amount due
(optional)**

**When due
(optional)**

-	
-	
-	
-	
-	

lame

Date of
approval

onkeji	31/10/2024
law	31/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BETHANY CHURCH

**On accounts for the year
ended**

JANUARY 2024

**Charity no
(if any)**

1175302

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity (BETHANY CHURCH) for the year ended 31 JANUARY 2024

**Responsibilities and
basis of report**

As the charity trustee of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/11/2024

Name:

OFURE OBOMIGHIE

**Relevant professional
qualification(s) or body
(if any):**

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS (CIMA)

Address:

BOSTON ENTERPRISE CENTRE

ENTERPRISE WAY

LINCOLNSHIRE, PE21 7TW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

RECOMMENDATION;

1. We recommend that a renewal document for Gift aid donation declaration be re-issued to ALL donors at the start of a new accounting year and properly signed off by donors.

BETHANY

England & Wales - Charity number 1175302

Accounts

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)
CHARITY NUMBER 1175302

TRUSTEES REPORT AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

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Trustees' report

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2023

Trustees

S Moronkeji

H M Adams

E A Moronkeji

Charity registered number

1175302

Registered Office

Almick Lodge

Tattershall Road

Billinghay

Lincs. LN4 4BW

Admin Office

Unit 6; Horsefair Walk

22 – 24 Bull Ring

Horncastle

LN9 5HU

Independent Examiner

Hilary Sean Services Limited

Boston Enterprise Centre

Enterprise Way

Boston.

Lincolnshire. PE21 7TW

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

The Trustees present their annual report together with the financial statements for the year 1 February 2022 to 31 January 2023.

The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, and the requirements of the Charity's Constitution.

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Trustees:

The management of the CIO is the responsibility of the Trustees. Trustees are appointed as stated in sections 10 -12 of the CIO constitution.

Objects of Bethany:

To advance the Christian Faith in accordance with the Statement of Beliefs and to relieve sickness and financial hardship and to promote and preserve good health. To advance education in parts of UK or the world as the trustees from time to time may think fit.

Finance:

The charity's revenue streams from Tithes, offerings, covenant gifts from friends of the ministry, and from individual entrepreneurs; we also received dividends from investments. The charity has been able to meet the costs of hall hire, community activities, children and youth consumables and general expenses needed to sustain regular activities and admin office operations. We continue to maintain a reserve fund for a minimum of 3 - 6 months adjusted to reflect financial activities.

Risk management:

The Trustees have assessed the major risks to which the CIO is exposed to, in particular those related to the operations and finances of the charity; and are satisfied that, systems and procedures are in place to mitigate our exposure to the major risks or devaluation.

STATUTORY OBLIGATIONS

Insurance: The charity took out a Liability Insurance covering all Charitable, Church and Ministry activities it undertakes, including Trustee indemnity, employer, and public liability.

Safeguarding: The trustees agree to adopt a formal 'Policy on Safeguarding Children and Vulnerable Adults.' Policy will be reviewed and overhauled for year 23/24 to reflect Charity current needs.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Trustee Supporters: TS's are to observe, encourage, discuss and contribute to Trustee activities. This is to strengthen the charity in fulfilling its statutory and charitable objectives.

ADVANCING THE CHRISTIAN FAITH

Church Fellowship:

Bethany continues to be blessed with steady and stable growth. We remained focused on Salvation of mankind and Kingdom Advancement. And uphold a desire to see people disciplined into a God loving, obedient and joy-filled individuals and families.

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At 'Bethany', we regard the protection and safeguarding of children and vulnerable adults as a priority. In the interests of the safety and wellbeing of all, we operate a formal safeguarding policy.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Christ Intercessory Academy (CiA) – Education & Training

Bible School:

The 'Charlie Session' of the Bible School continues and are due to graduate in late Summer 2023. Three candidates are registered and have been receiving lectures for two years; to complete the twelve Modules.

International Mission

Sponsored Mission in Pakistan - Advancing Education.

This year has seen us increase our (Grant) Sponsorship to two missionary Teachers. Grants and other support is given to support the mission of teaching children Maths; Science, Language and Children Bible school in preparation for mainstream education.

Inter-church work:

We continue to enjoy fellowship with other Churches and Missions in Horncastle. We are part of the Horncastle Churches Together, meeting once a month for prayer and fellowship. We continue to engage in a way that encourage / enable everyone fulfil their charitable objectives in our communities.

Bethany Church is accountable to, as well as a full member of **Churches in Communities International (CiC)**. We are also a member of the Evangelical Alliance. CiC is an Apostolic network, offering support to churches and ministries. Enabling churches to flourish in their local context, replicate and confidently work in partnership with other sectors, whilst remaining autonomous.

COMMUNITY ACTIVITIES

Grant Making Policy:

As a charity, poverty relief is one of our objectives for public benefit. We have a grant making policy. Funds were raised through the Church attendees and friends of the charity. Funds are granted according to the focus of this scheme.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity is on the right track to continue in operational existence for the foreseeable future. And should be fulfilling more of its objectives in the next year. The Charity invested in a tangible asset during this reporting / financial year.

Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should remain the minimum value of 3 - 6 months of the resources expended. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced. The Trustees will continue to review the threshold for the Charity's Reserve Fund and financial activities.

FUTURE DEVELOPMENTS

The Trustees will continue to work hard to realise the vision of the charity, in particular engaging with our local communities, families, children, and young person. We hope to further our reach this new year into more communities to offer ministry and charitable services in line with our call and charitable objectives.

A high priority is given to ensuring those attending weekly activities enjoy a safe, secure, and sure environment.

Our admin office is operating effectively and we continue to seek a secure permanent/long- term address to activate the full potential of this wonderful organisation.

This report and account were approved by the Trustees, on 7th July, 2023 and signed on their behalf by:

mae

.....

Rev. Eyitayo Moronkeji

Chair of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bethany

No (if any)
1175302

CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants / fees - Education	-	-	-	-	390
Fundraising - Grant Scheme	-	-	-	-	-
Gift Aid - Receipts	7,212	-	-	7,212	8,255
Donations - Tithes & offerings	42,286	-	-	42,286	37,302
For International Mission	-	-	-	-	935
Others - Interest - Dividend	251	-	-	251	204
Refunds	-	-	-	-	206
	-	-	-	-	-
Sub total (Gross income for AR)	49,748	-	-	49,748	47,292
A2 Asset and investment sales, (see table).					
RL repayment	-	-	-	-	932
	-	-	-	-	-
Sub total	-	-	-	-	932
Total receipts	49,748	-	-	49,748	48,224
A3 Payments					
Charitable Activities	34,694	-	-	34,694	22,322
Separate item of Expense	5,554	-	-	5,554	3,867
UK Mission	1,855	-	-	1,855	607
Grant Scheme	93	50	-	143	20
International Missions	823	-	-	823	1,217
Utilities / Rates	1,007	-	-	1,007	1,121
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,026	50	-	44,076	29,154
A4 Asset and investment purchases, (see table)					
Invest GP	-	-	-	-	5,000
Purchase property DL17	38,927	-	-	38,927	-
Sub total	38,927	-	-	38,927	-
Total payments	82,953	50	-	83,003	29,154
Net of receipts/(payments)	- 33,205	- 50	-	- 33,255	19,070
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,832	283	-	55,115	-
Cash funds this year end	21,627	233	-	21,860	19,070

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
------------	---------	------------------------------------	----------------------------------	---------------------------------

B1 Cash funds

Cash at Bank	21,627	233	-
	-	-	-
	-	-	-
Total cash funds	21,627	233	-

(agree balances with receipts and payments account(s))

OK OK OK

Unrestricted funds to nearest £ **Restricted funds to nearest £** **Endowment funds to nearest £**

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Green Pastures	Unrestricted	5,000	5,000
Parker Terrace	Unrestricted	38,927	38,927
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Computer; IT & PA Systems	Unrestricted	3,534	-
Office Equipments	Unrestricted	1,813	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
mae	E. Moronkeji	20/12/2023
sm	S. Moronkeji	20/12/2023





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
BETHANY CHURCH

**On accounts for the year
ended**

31 JANUARY 2023

**Charity no
(if any)**

1175302

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity (BETHANY CHURCH) for the year ended 31 January 2023

**Responsibilities and
basis of report**

As the charity trustee of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Signed:

Date:

29/12/2023

Name:

OFURE OBOMIGHIE

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

Boston Enterprise Centre

Enterprise Way, Boston

PE21 7TW

BETHANY

England & Wales - Charity number 1175302

Accounts

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)
CHARITY NUMBER 1175302

TRUSTEES REPORT AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS

Reference and administrative details of the charity, its trustees.

Trustees' report

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2022

Trustees

S Moronkeji

H M Adams

E A Moronkeji

Charity registered number

1175302

Registered Office

Almick Lodge

Tattershall Road

Billinghay

Lincs. LN4 4BW

Admin Office

Unit 6; Horsefair Walk

22 – 24 Bull Ring

Horncastle

LN9 5HU

Independent Examiner

Hilary Sean Services Limited

Suite 12

South Square House

Boston. PE21 6JU

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

The Trustees present their annual report together with the financial statements for the year 1 February 2021 to 31 January 2022.

The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, and the requirements of the Charity's Constitution.

CONSTITUTION

Bethany is registered as a Charitable Incorporated Organisation whose only voting members are its Trustees. Governing document is 'Foundation Model Constitution', registered charity number 1175302. Charitable status was registered on 23/10/2017.

Trustees:

The management of the CIO is the responsibility of the Trustees. Trustees are appointed as stated in sections 10 -12 of the CIO constitution.

Objects of Bethany:

To advance the Christian Faith in accordance with the Statement of Beliefs and to relieve sickness and financial hardship and to promote and preserve good health. To advance education in parts of UK or the world as the trustees from time to time may think fit.

Finance:

The charity's revenue streams from Tithes, offerings, covenant gifts from friends of the ministry, and from a private business; we also received dividends from investments made last year. The charity has been able to meet the costs of hall hire, community activities, children and youth consumables and general expenses needed to sustain regular activities and admin office operations. We continue to maintain a reserve fund for six months adjusted to reflect the prior six month's financial activities.

Risk management:

The Trustees have assessed the major risks to which the CIO is exposed to, in particular those related to the operations and finances of the charity; and are satisfied that, systems and procedures are in place to mitigate our exposure to the major risks.

STATUTORY OBLIGATIONS

Insurance: The charity took out a Liability Insurance covering all Church / Ministry activities within and outside the Stanhope Hall. (Including Trustee indemnity, employer and public liability; and the Bible School). The admin office and office equipment are insured.

Safeguarding: The trustees agree to adopt a formal 'Policy on Safeguarding Children and Vulnerable Adults.' Policy will be reviewed and overhauled during the next year to reflect Charity progress.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Trustee Supporters: Due to COVID restrictions – There has been minimal TS input this year – but we hope to return to full capacity as we progress into the next twelve months. TS's are to observe, encourage, discuss and contribute to Trustee meetings. This is to strengthen the charity in fulfilling its statutory and charitable objectives.

ADVANCING THE CHRISTIAN FAITH

Church Fellowship:

Bethany continues to be blessed with steady and stable growth. We remained focused on Salvation of mankind and Kingdom Advancement. And uphold a desire to see people disciplined into a God loving, obedient and joy-filled individuals and families.

We continue to strengthen our foundation in Christ through Bible Fellowship, prayers, worship and fellowship. It has been a year of sustained daily worship activities – geared towards seeing God glorified in our communities; souls restored and encouraged to live life as God intended.

We continue to experience life in the Kingdom and aspire to be a multi-generational fellowship drawing people from our communities into the Kingdom.

Mid-Week Fellowship:

We have returned to our weekly Outreach / worship services in Boston Town.

Children and Youth: Online Activities only

Children and Youths work their faith through foundational spiritual truths, faith building teaching, chat groups, stories and fun. They are encouraged to develop a living relationship with Jesus in a relevant and entertaining way. A core of enthusiastic and dedicated teachers continues in their relentless work helping our Children and Youths develop their full potential in God. We use drama, music, quiz, drawings, and games to increase the growth, overall enjoyment and encourage prayer, Bible reading and learning Bible memory verses to aid their spiritual growth.

'Arrows' -Our children group – from pre-school age to year 6 / age 10. **'Royals'** -Our Youth group – from year 7 / age 11 upwards. This is where we step up the spiritual growth and wellbeing of our children in preparation for life of adulthood. The Royals are encouraged to be involved in wider Church and ministry activities, fellowship and outreach.

At 'Bethany', we regard the protection and safeguarding of children and vulnerable adults as a priority. In the interests of the safety and wellbeing of all, we operate a formal safeguarding policy.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Christ Intercessory Academy (CiA) – Education & Training

Bible School:

The third year 'Charlie Session' of the Bible School took off this year. Two candidates are registered and will spend two years to complete the twelve Modules. There'll be no graduation this Easter as we've had to adjust School terms due to COVID restrictions which hindered study progress.

International Mission

Sponsored Mission in Pakistan

We plan to increase our (Grant) Sponsorship of Missionary Teachers from one to two teachers. Grant is in giving to support the employment of teachers in Missions to teach and encourage Brick Maker's Children in MULTAN – Pakistan.

Inter-church work:

We continue to enjoy fellowship with other Churches and Missions in Horncastle. We are part of the Horncastle Churches Together, meeting once a month for prayer and fellowship. We continue to engage in a way that encourage / enable everyone fulfil their charitable objectives in our communities.

Bethany Church is accountable to, as well as a full member of **Churches in Communities International (CiC)**. We are also a member of the Evangelical Alliance. CiC is an Apostolic network, offering support to churches and ministries. Enabling churches to flourish in their local context, replicate and confidently work in partnership with other sectors, whilst remaining autonomous.

COMMUNITY ACTIVITIES

Grant Making Policy:

As a charity, poverty relief is one of our objectives for public benefit. We have a grant making policy. Funds were raised through the Church attendees and friends of the charity. We have been less active this past year due to the restriction of COVID. We look forward to the year ahead with new vigour.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity is on the right track to continue in operational existence for the foreseeable future. And should be fulfilling more of its objectives in the next year.

Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should remain the value of 6 months of the resources expended. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced. The Trustees will continue to review the threshold for the Charity's Reserve Fund and financial activities.

FUTURE DEVELOPMENTS

The Trustees will continue to work hard to realise the vision of the charity, in particular engaging with our local communities, families, children, and young person. We hope to further our reach this new year into more communities to offer ministry and charitable services in line with our call and charitable objectives.

A high priority is given to ensuring those attending weekly activities enjoy a safe, secure, and sure environment.

Our admin office is operating effectively and we continue to seek a secure permanent/long-term address to activate the full potential of this wonderful organisation.

This report and account were approved by the Trustees, on 31st March 2022 and signed on their behalf by:

.....

Rev. Eyitayo Moronkeji

Chair of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bethany

No (if any)
1175302

Receipts and payments accounts

CC16a

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants / fees - Education	390	-	-	390	2,103
Fundraising - Grant Scheme	-	-	-	-	9
Gift Aid - Receipts	8,255	-	-	8,255	7,906
Donations - Tithes & offerings	37,302	-	-	37,302	37,966
For International Mission	935	-	-	935	-
Others - Interest - Dividend	204	-	-	204	6
Refunds	206	-	-	206	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,291	-	-	47,291	47,990
A2 Asset and investment sales, (see table).					
RL repayment	932	-	-	932	650
	-	-	-	-	-
Sub total	932	-	-	932	650
Total receipts	48,224	-	-	48,224	48,640
A3 Payments					
Charitable Activities	22,322	-	-	22,322	17,946
Separate item of Expense	3,867	-	-	3,867	3,817
UK Mission	607	-	-	607	465
Grant Scheme	-	20	-	20	50
Missions	1,217	-	-	1,217	2,015
Utilities / Rates	1,121	-	-	1,121	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,134	20	-	29,154	24,293
A4 Asset and investment purchases. (see table)					
Invest GP	-	-	-	-	5,000
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,134	20	-	29,154	24,293
Net of receipts/(payments)	19,089	- 20	-	19,069	24,347
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,801	303	-	36,104	-
Cash funds this year end	54,890	283	-	55,173	24,347

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	54,832	283	-
		-	-	-
		-	-	-
	Total cash funds	54,832	283	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs Unrestricted	Cost (optional)	Current value (optional)
	Green Pastures		5,000	5,000
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer; IT & PA Systems	Unrestricted	3,500	-
	Office Equipments		2,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	mae	E. Moronkeji	22/03/2022	
	sm	S. Moronkeji	22/03/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BETHANY

**On accounts for the year
ended**

31 JANUARY 2022

**Charity no
(if any)**

1175302

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention. There is no material concern in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Signed:

Date:

20/07/2022

Name:

Ofure Obomighie

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

Boston Enterprise Centre

Enterprise Way, Boston

PE21 7TW

BETHANY

England & Wales - Charity number 1175302

Accounts

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)
CHARITY NUMBER 1175302

TRUSTEES REPORT AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

CONTENTS

Reference and administrative details of the charity, its trustees.

Trustees' report

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2021

Trustees

S Moronkeji

H M Adams

E A Moronkeji

Charity registered number

1175302

Registered office

Almick Lodge

Tattershall Road

Billinghay

Lincs. LN4 4BW

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

The Trustees present their annual report together with the financial statements for the year 1 February 2020 to 31 January 2021.

The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, and the requirements of the Charity's Constitution.

CONSTITUTION

Bethany is registered as a Charitable Incorporated Organisation whose only voting members are its Trustees. Governing document is 'Foundation Model Constitution', registered charity number 1175302. Charitable status was registered on 23/10/2017.

Trustees:

The management of the CIO is the responsibility of the Trustees. Trustees are appointed as stated in sections 10 -12 of the CIO constitution.

Objects of Bethany:

To advance the Christian Faith in accordance with the Statement of Beliefs and to relieve sickness and financial hardship and to promote and preserve good health. To advance education in parts of UK or the world as the trustees from time to time may think fit.

Finance:

The charity's revenue streams from Tithes, offerings, and gifts from friends of the ministry and Church Fellowship. The charity has been able to meet the costs of hall hire, community activities, children and youth consumables and general expenses needed to sustain regular activities. A reserve fund for six months of activities is observed.

Risk management:

The Trustees have assessed the major risks to which the CIO, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

STATUTORY OBLIGATIONS

Insurance: The charity took out a Liability Insurance covering all Church / Ministry activities within and outside the Stanhope Hall. (Including Trustee indemnity, employer and public liability). The admin office and office equipment are insured.

Safeguarding: The trustees agree to adopt a formal 'Policy on Safeguarding Children and Vulnerable Adults.' Policy will be reviewed annually or as required.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Trustee Supporters: Two persons are asked to act as TS. They are to observe, encourage, discuss and contribute to Trustee meetings. This is to strengthen the charity in fulfilling its statutory and charitable objectives.

ADVANCING THE CHRISTIAN FAITH

Church Fellowship:

We continue to strengthen our foundation in Christ. It has been a time of building trust, faith, teaching, praying and discipleship. (Building labourers). Bethany continues to be blessed with steady and stable growth. We are continuing to experience times of developing a God loving, faith building relational family.

It has been a year of restoration, salvation, renewal, joy and encouragement. We continue to experience life in the Kingdom and aspire to be a multi-generational fellowship drawing people from our communities into the Kingdom.

Mid-Week Fellowship:

Weekly Outreach / worship in Boston Town – Suspended during the year due to the Pandemic.

Children and Youth: Online Activities only

Children and Youths work their faith through foundational spiritual truths, faith building teaching, chat groups, stories and fun. They are encouraged to develop a living relationship with Jesus in a relevant and entertaining way. A core of enthusiastic helpers continues in their relentless work helping our children and youths develop their full potential in God. We use drama, music, quiz, drawings and games to increase the growth, overall enjoyment and encourage prayer, Bible reading and learning Bible memory verses to aid their spiritual growth.

'Arrows' -Our children group – from pre-school age to year 6 / age 10. Every six week, we run an action-packed 'All age service' where the 'Arrows' use drama, songs and games to share the goodness of the Gospel to the families in attendance.

'Royals' -Our Youth group – from year 7 / age 11 upwards. This is where we step up the spiritual growth and wellbeing of our youth in preparation for life of adulthood. The Royals are encouraged to be involved in all aspect of Church activities, relationship and outreach.

At 'Bethany', we regard the protection and safeguarding of children and vulnerable adults as a priority. In the interests of the safety and wellbeing of all, we operate a formal safeguarding policy.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Christ Intercessory Academy (CiA) – Education & Training

Bible School:

The first year 'Bravo Session' of the Bible School took off this year. Three candidates registered and completed the year-long twelve Modules. Graduated with a 'Certificate in Theology' awards. Graduation & awards ceremony took place on the 4th April 2021.

International Mission

Sponsored Mission in Pakistan

Grant Scheme developed and given to support the employment of teachers in missions to teach and encourage Brick Maker's Children.

Inter-church work:

We are part of the Horncastle Churches Together, actively involved in praying together on local and national concerns. We continue to engage in a way that encourage / enable everyone fulfil their charitable objectives in our communities.

Bethany Church is a full member of **Churches in Communities** International (CiC) and the Evangelical Alliance. CiC is an Apostolic network, offering support to churches and ministries. Enabling churches to flourish in their local context, replicate and confidently work in partnership with other sectors, whilst remaining autonomous. It provides accreditation, recognition and encouragement for independent churches.

COMMUNITY ACTIVITIES

Grant Making Policy:

As a charity, poverty relief is one of our objectives for public benefit. We have a grant making policy. Funds were raised through the Church attendees and friends of the charity.

We will seek to increase funding and grant making activities in the coming year.

BETHANY
(CHARITABLE INCORPORATED ORGANISATION)

Creative English:

This started last year and concluded in this financial year. In conjunction with 'Faith in Action' – 40 non-English Speaking European citizens were taught English language using the Creative English Module' – Teaching English through dramatization, interactions and fun. This venture was hugely successful and thanks to all Volunteers, and Teachers who devoted their time and resources to see lives changes in the Boston Town. Many attendees went on to secure better employment because of their ability to engage in conversational English enabled by this community action.

GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity is on the right track to continue in operational existence for the foreseeable future. And should be fulfilling more of its objectives in the next year.

Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be increased from 3 to 6 months of the resources expended. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event of a significant drop in funding. It would obviously be necessary to consider how the funding would be replaced. The Trustees will continue to review the threshold for the Charity's Reserve Fund and financial activities.

FUTURE DEVELOPMENTS

The Trustees will continue to work hard to realise the vision of the charity, in particular engaging with our local communities, families, children, and young person. This has not been possible in the reporting year due to Lockdown and Social Distancing restrictions.

Priority given to ensure those attending weekly activities enjoy a safe, secure, and sure environment. Attention will be given to securing a permanent/long- term address for ministry and community activities in Horncastle Town.

This report and account were approved by the Trustees, on 6th June 2021 and signed on their behalf by:

.....

Rev. Eytayo Moronkeji

Chair of Trustees



Receipts and payments accounts

CC16a

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants / fees - Education	2,103	-	-	2,103	2,970
Fundraising - Grant Scheme	-	9	-	9	235
Gift Aid - Receipts	7,906	-	-	7,906	6,549
Donations - Tithes & offerings	37,966	-	-	37,966	32,670
Others - Interest from bank	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,982	9	-	47,991	42,424
A2 Asset and investment sales, (see table).					
RL repayment	650	-	-	650	550
	-	-	-	-	-
Sub total	650	-	-	650	550
Total receipts	48,632	9	-	48,641	42,974
A3 Payments					
Charitable Activities	17,946	-	-	17,946	25,957
Separate item of Expense	3,817	-	-	3,817	5,500
Grant Scheme 1	465	-	-	465	455
Grant Scheme 2	-	50	-	50	50
Missions	2,015	-	-	2,015	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,243	50	-	24,293	31,962
A4 Asset and investment purchases, (see table)					
Invest GP	5,000	-	-	5,000	-
Issued RL	-	-	-	-	2,132
Sub total	5,000	-	-	5,000	2,132
Total payments	29,243	50	-	29,293	34,094
Net of receipts/(payments)	19,388	- 41	-	19,347	8,880
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,413	344	-	16,757	-
Cash funds this year end	35,801	303	-	36,104	8,880

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	36,051	303	-
		-	-	-
		-	-	-
	Total cash funds	36,051	303	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	932	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Green Pastures	Unrestricted	5,000	5,000
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer; IT & PA Systems	Unrestricted	1,500	
	Office Equipments	Unrestricted	2,500	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
sm	S.Moronkeji	11/06/2021

mae

E.Moronkeji

11/06/2021

① - *[Handwritten signature]*



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BETHANY

**On accounts for the year
ended**

31 JANUARY 2021

**Charity no
(if any)**

1175302

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I can confirm that no material matters have come to my attention. There is no material concern in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Signed:

Date:

18/08/2021

Name:

Ofure Obomighie

**Relevant professional
qualification(s) or body
(if any):**

Chartered Institute of Management Accountants

Address:

79 Mareham Road

Horncastle

LN9 6BN