

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**

**Registered Charity Number 1175573**

**Trustees Report and Accounts  
for the year ended**

**31 March 2022**

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Contents**

	<b>Page</b>
<b>Charity Information</b>	<b>3</b>
<b>Trustees Report</b>	<b>4/12</b>
<b>Independent Examiner's Report</b>	<b>13/14</b>
<b>Statement of Financial Activities</b>	<b>15</b>
<b>Balance Sheet</b>	<b>16</b>
<b>Notes to the financial statements</b>	<b>17/19</b>

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**References and administrative information**

Trustees

Pastor Delroy Hunter (Chair)  
Dr Carol Ighofose (Secretary)  
Wayne Throop  
Paula Mckintosh  
Edwin Brown

Principal address

79 Mount Road  
Leicester  
LE5 3DN

Independent Examiners

Modest & Co Financial Services Ltd  
189 Greenhill Avenue  
Sheffield  
S8 7TJ

Bankers

Lloyds Bank  
7 High Street  
Leicester  
LE1 9FS

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

## **Trustees Report**

### **Introduction**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bethel Pneuma Tabernacle Church (Apostolic)UK was incorporated as a charitable Incorporated organisation 6 November 2017.

This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

BPTCA is an Independent Member of the Bethel United Church of Jesus Christ (Apostolic) UK family of Churches, which pursues similar aims and signposts local beneficiaries to our services.

### **Aims and purposes**

Bethel Pneuma Tabernacle Church (Apostolic)UK has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Leicester and the surrounding area, evangelism, social and community.

Bethel Pneuma Tabernacle Church (Apostolic)UK services and worship are through scriptures, prayer, singing and music.

### **Objectives and Activities**

Bethel Pneuma Tabernacle Church (Apostolic)UK is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Leicester.

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report(Continued)**

**Achievements and Performances**

**BTCA Pastoral Care Departmental Report**

In its broadest sense, pastoral care refers to the ministries or services that are usually performed by a pastor. Integral to this role is the simple fact that pastors are to care. Whilst this may appear straightforward, it requires tremendous selflessness and sacrifice on the part of the pastor. Nevertheless, when a pastor understands the role as a special gifting from God, it becomes a privilege to serve as he / she endeavours to cultivate the 'servant heart'. Ministering through a personal touch makes all the difference and is the hallmark of a good shepherd (pastor).

Examples of pastoral care provided by Pastor D.S. Hunter include:

- Ministering the word
- Teaching
- Leading Communion
- Conducting Funerals and supporting the bereaved
- Hospital visits by appointments
- Home visits
- Supporting the housebound
- Telephone support
- Prayer Meetings
- One-to-one, small group or household biblical counselling / coaching/ support

**BPTCA Sunday School Departmental Report**

The BPTCA's Sunday School ministry continues to thrive. Studying the invaluable word of God remains one of our key means of providing spiritual strength and boldness and ongoing anointing.

Our weekly meetings continue on a Sunday, using the Union Gospel Press (UGP) Sunday School lessons as our main study material, premised on the scriptures. Our Sunday School class discussions continue to be lively and robust as the class teacher educates, instructs and challenge individuals. The students reciprocate and demonstrate their eagerness to learn more and better understand the word of God through posing their questions and viewpoints.



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report( Continued)**

Guided by the thematic outlay of the UGP lessons, we continue to explore exciting and inspiring dominant themes and subtitles during our lessons. Our format facilitates historic contexts for understanding the word of God and the application of practical suggestions and examples from each lesson to our day-to-day experiences. The practical application of the scriptures allows for valuable and pragmatic approaches to overcoming both our mundane and extraordinary challenges, equipping and empowering us to live victorious Christian lives.

Two examples of inspirational and informative themes covered in 2021 – 2022 were:

- I. 'PEOPLE OF VALOUR' in the Summer Quarter '21, exploring **key characters** demonstrating 'Acts of Courage'; 'Courage facing Threats' and 'Courage for Jesus'
- II. 'FAITH ON TRIAL' which followed in the Autumn Quarter '21, looked at 'Learning God's Holiness'; 'Seeing God's faithfulness' and 'Taking God Seriously'

In previous report, the idea of a formal quarterly Sunday School Quiz as a way of reviewing each quarter's lesson, as well as an annual Celebration of Sunday School activities have been proffered; whilst these events have not materialised to date; they are still being considered for the future. We are also praying and aiming for an increased no. of attendees to our weekly sessions and will be planning relevant evangelism strategies to accomplish this. We anticipate that our annual celebration activities will incorporate promoting our very valuable Sunday School.

**BPTCA Young People's Departmental Report**

The Youth Department is a group of young people that come together to function as many members in one body, as taught by the Apostle Paul in 1 Cor 12. Its mission objective is for the edification of each member in the pursuit of our Most Holy Faith. Demonstrated by testimonies to support one another, united in prayer and song, as well as words of encouragement and giving of exhortations to show ourselves approved under God our Father.

**Achievements**

28/03/21 - 25/04/22 : Monthly Local Young People's services

08/05/21 - 09/05/21 : Attended Bethel Central Holy Convocation

23/07/21 - 25/07/21 : Attended Bethel's 64th International Holy Convocation

23/10/21 : Attended Bethel National Youth Congress; 'Make Room'

07/11/21: Attended Bethel Central District Meeting; 'Loose Him and Let Him Go'

19/03/22 - 20/03/22 : Attended Bethel Central Holy Convocation

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report (Continued)**

**Future Aspirations**

Encouraging spiritual growth among the members to be ambassadors in the school and workplace, to be examples to each other and others as Christ taught us. Collaboration with members in assisting with the aforementioned goal, equipping individuals with the confidence to face present challenges.  
Recruit a facilitator to organise sports events for the young people of the community outside term-time (pending pandemic)  
Re-establish Young People's Bible Quiz monthly and explore option of Young People's Bible Study (subject to the needs and availability of Members)

**BPTCA Women's Departmental Report**

The BPTCA Women's Department continues to function under the Lord's leading. During this period, the Dept. has been guided by the amalgamated vision of the Bethel National Women Council (BNWC) 2021-2024 and that of the local BPTCA Women's Dept president. The two visions have come together seamlessly and is testament to the direction of lead by our Lord Jesus Christ.

BNWC stated Vision, which has been adopted by BPTCA is: 'To nurture, train and develop godly women of all ages to be and become kingdom builders and atmosphere changers, who will transcend cultural barriers'. Key scripture is Judges 5:7. The need to personalise the scripture and its meaning is constantly encouraged by BPTCA's local Women's Dept president. The concepts of SUPPORTING each other, HEALING, MENDING & RELEASE of dreams, visions, gifting and callings have been areas of key focus.

Our local Women's Dept held x2 formal planning meetings and the local president also attended x1 national planning meeting during the period. There was ongoing liaison with the Bethel Central Women's (BCW) Dept.

**1. BPTCA Women's Dept Meeting on 21/7/21 focused on the following:**

- The president thanked everyone for attending the meeting virtually and for ongoing support to each other during the COVID-19 pandemic period.
- The president acknowledged the effect of COVID-19 pandemic on individuals and the church and the plans that were being considered for our local BPTCA Women's Dept. going forward.



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report (Continued)**

- The president encouraged the BPTCA sisters to be mindful of what God has laid on each of their hearts to do and make every effort to execute such promptings. New interests / promptings as well as ongoing callings highlighted in previous meeting were discussed.

**2. BPTCA Women's Dept meeting on 17th November 2021:**

The above Meeting was held following a 'Let's Talk' BNWC Leadership meeting on 6th November 2021, with all the District Women's Dept co-ordinators and district & local presidents. The BNWC meeting was attended by BPTCA's local president where the above national Vision was stated and explained.

During this 2<sup>nd</sup> BPTCA local women's meeting, the president highlighted the alignment of the BNWC vision with the local BPTCA Women's Dept leadership as evidenced above. The importance of using our individual **\*\*SHAPE** to fulfil God's calling in each of our lives was once again impressed on the BPTCA sisters. **\*\*S=** Spiritual gifts; **H=** Heart (Passion); **A=** Abilities; **P=** Personality; **E=** Experiences.

A list of **PROPOSED LOCAL BPTCA PROJECTS 2022** was generated.

To date, the following **projects /activities have been completed or are ongoing** – led by a member/ member of the BPTCA Women's Dept:

1. Ongoing monthly BPTCA Women's Dept services which include praise and worship sessions, teaching, preaching and exposition of the word; encouraging each other through exhortations and testimonies - providing mutual spiritual support for all.
2. Ongoing ardent support by BPTCA Women's Dept and regular attendances to BPTCA weekly prayer meetings and all Bethel Central and National events, including national prayer & fasting forums, all auxiliary district and national meetings and convocations.
3. Completed BPTCA church interior decoration project including cushions, vases and flowers replacement
4. Diabetes presentation via Zoom on 25<sup>th</sup> September 2021
5. Endometriosis presentation via Zoom on 4th December 2021
6. Ongoing 1-to -1 support for elderly in the community include assistance with shopping and other daily activities



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report (Continued)**

7. Ongoing phone calls, occasional short visits and provision of a cooked meal for elderly in our immediate community and specifically for BPTCA 'treasured saints'
8. Completion and publishing of book entitled: 'Can Women Have it All?' – Book Launch held on February 26, 2022 and provided an international on-line forum, including women in Bethel UK for discussion of issues affecting women globally.
9. Weekly submission of a written prayer to the BCW Dept on-line prayer forum and ongoing daily support, encouragement, and participation with the intercessory team of women on the forum.
10. Empowerment session at the Bethel Central District Convocation on 'Dementia / Alzheimer's and the Church' – March 2022.
11. BPTCA's local women's president recognised and received national charity award by British Heart foundation (BHF) in October 2021 and appointed as 1<sup>st</sup> Vice President for the BCW Dept in March 2022.
12. BPTCA local women's president gave x2 radio interviews (BCfm Radio & BBC Radio Leicester) in March 2022, including on International Women's Day to highlight international issues affecting women and the role of Christianity in women's lives.
13. Prayer Walks / Exercise programme in planning phase – soon to be commenced.
14. A renewed vision of evangelism to spread the Good News of the Gospel to all and provide support in various contexts, particularly to encourage and empower women.

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report(continued)**

**Statement of Trustees` responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

**Structure, Governance And Management**

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ and following a mode of baptism as per Acts 2v38.

A trustee meeting takes place throughout the year and has responsibility for the overall policy of the church. In accordance with the Constitution, the trustees, who together with the Pastor, Church Secretary and Treasurer, are responsible for the day to day running of the church's work, and the financial and legal aspects of the charity. All trustees are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the General Congregational Church meeting by the Trustees for guidance or may be raised by members' in General Congregational Church meeting for further consideration by the Trustees.



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report(continued)**

**Public Benefit**

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Financial Review**

Total receipts on ordinary unrestricted funds were £12,851(2021-£5,818) and are detailed in the financial statements.

£4,155(2021-£2,443) was spent to provide the Christian ministry.

The net result for the year was a surplus of £8,696(2021-£9,027) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2022 for unrestricted funds totalled £10,620 (2021-£93,924).

**Reserves Policy**

The Trustees review the policy on reserves and set targets at least once per annum with reference to the guidance and terminology published by the Charity Commission. The policy is also reviewed, when warranted by changes in risk assessment or business plans. The review includes unrestricted and, designated funds and tangible fixed assets. Transfer to and from funds are authorised by the Trustees acting as a whole.



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Trustees Report(continued)**

**Risk Management**

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risk.

**Approved by the Trustees**

  
Delroy Hunter (Oct 13, 2022 10:56 GMT+1)

  
Carol S. Ighofose (Oct 14, 2022 14:33 GMT+1)

**Delroy Hunter - Chair**  
**October 2022**

**Dr Carol Ighofose - Secretary**  
**October 2022**

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Independent examiner's report to Bethel Pneuma  
Tabernacle Church (Apostolic) UK**

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 15 to 19.

**Respective responsibilities of the Committee and the examiner**

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

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 act; and
- To state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

**Independent examiner's report to Bethel Pneuma  
Tabernacle Church (Apostolic) UK(continued)**

**Independent examiner's statement**


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

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;  
and
- to prepare accounts, which accord with the accounting records and comply with the requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Donovan St H Modest ACIS  
Modest & Co Financial Services Ltd  
189 Greenhill Avenue  
Sheffield, S8 7TJ

**October 2022**



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

**Statement of Financial Activities**

	Notes	Unrestricted Fund	Restricted Fund	Total	Total Funds
				2022	2021
		£	£	£	£
<b>INCOMING RESOURCES</b>	<b>2</b>	<b>12,851</b>		<b>12,851</b>	<b>5,818</b>
<b>RESOURCES EXPENDED</b>					
<b>Management and Administration</b>	<b>3</b>	<b>4,155</b>		<b>4,155</b>	<b>2,443</b>
<b>TOTAL RESOURCES EXPENDED</b>		<b>4,155</b>		<b>4,155</b>	<b>2,443</b>
<b>NET INCOMING RESOURCES</b>		<b>8,696</b>		<b>8,696</b>	<b>9,027</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>93,924</b>		<b>93,924</b>	<b>84,897</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>102,620</b>		<b>102,620</b>	<b>93,924</b>

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**


**Balance Sheet as at 31 March 2022**

		2022	2022	2021	2021
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Freehold property					-
Motor Vehicle					
Fixtures, Fittings & Equipment	4	-			624
<b>Current Assets</b>					
Cash & Bank		102,320		90,600	
Other Assets		700		3,100	
<b>Current Liabilities</b>					
Amount falling due within one year	5	400		400	
Taxation & NI					
Current Assets Less Current Liabilities			102,620		93,300
Total Assets less Current Liabilities					
<b>Long Term Liabilities</b>					
<b>Total Assets less Total Liabilities</b>			102,620		93,924
<b>Funds</b>					
Restricted and Unrestricted Funds			102,620		93,924

The notes on pages 17 to 19 form part of these financial statements

Accounts approved by the Trustees

  
 Delroy Hunter (Oct 14, 2022 10:56 GMT+1)

  
 Carol S. Ighofose (Oct 14, 2022 14:33 GMT+1)

Delroy Hunter- Chair

Dr Carol Ighofose -Secretary

**October 2022**

**October 2022**

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

---

## **Notes to the financial statements**

### **1 Accounting Policies**

#### **a) Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention

#### **b) Income and Expenditure**

All income and expenditure is accounted for on an accrual basis.

#### **c) Fund Accounting**

The unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

#### **d) Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £200 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings & Office Equipment	25% straight line
--	-------------------



**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

## **Notes to the financial statements**

### **2. Incoming Resources**

		<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Offering & Donations		<b>12,851</b>		<b>12,851</b>	<b>11,321</b>
Gift Aid					
Fundraising Income					
Fee Income					
Interest Received					
Other Income					
<b>Total</b>		<b>12,851</b>	<b>-</b>	<b>12,851</b>	<b>15,818</b>

### **3. Management and Administration Expenses**

	<b>2022</b>	<b>2021</b>
		<b>£</b>
Accountancy	<b>400</b>	<b>400</b>
Depreciation on tangible assets: Owned by the Charity	<b>624</b>	<b>623</b>
Governance Cost	<b>129</b>	<b>170</b>
<b>Ecclesiastical Support</b> Cost[Contribution towards the responsibilities of the National Church]	<b>1,350</b>	<b>1,200</b>
Mission & Ministry Cost	<b>838</b>	<b>50</b>
Transportation & Travel	<b>120</b>	
Supplies & Services	<b>42</b>	
Rent & Room Hire	<b>652</b>	
<b>Total</b>	<b>4,155</b>	<b>2,443</b>

**Bethel Pneuma Tabernacle Church (Apostolic) UK CIO**  
**Trustees Report and Accounts**  
**For the year ended 31 March 2022**

## Notes to the financial statements

### 4. Tangible Fixed Assets

	Freehold Property	Fixtures, fittings & Equipment	Motor Vehicle	Total
	£	£	£	£
<b>Cost</b>				
At 31 March 2021		2,493		2,493
Additions				
Surplus on revaluation				
Disposal				
At 31 March 2022		2,493		2,493
<b>Depreciation</b>				
At 31 March 2021		1,869		1,869
<b>Charge for the year</b>		624		624
<b>On disposals</b>				
At 31 March 2022		2,493		2,493
<b>Net book value</b>				
At 31 March 2022		-		-

### 5. Creditors: amounts falling due within one year

	2022	2021
		£
Creditors: amounts falling due within one year	400	400
		-
<b>Total</b>	<b>400</b>	<b>400</b>