

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

**Registered Charity Number 1175573**

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

**31 March 2024**

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**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

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2024**

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### **Trustees Report**

#### **Introduction**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. 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.

#### **Ecclesiastical Relationship**

**Bethel Pneuma Tabernacle Church (Apostolic) UK** is a member of Bethel United Church of Jesus Christ UK & Europe family of churches, Which comes together four times per year including our annual convocation.

**Bethel Pneuma Tabernacle Church (Apostolic) UK** is one of seven churches that comprise Bethel United Church of Jesus Christ UK & Europe District 5 churches, where we held joint services and training events each year.

#### **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.

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**Trustees Report(Continued)**

**Achievements and Performances**

Being an integral part of the ecclesiastical district 5 of Bethel United Church of Jesus Christ Apostolic UK and Europe, we organise weekly services for the church members for prayers, Bible study and worship. These services are also open to the public. We also carried out activities for the Youth and Young Adults Ministry (monthly), the Women's Ministry (monthly) and the Men's Ministry (also monthly).

Additionally, we made some achievements in line with our 2023/24 annual plans as follows: we celebrated Christmas 2023, New Year and Easter 2024 with all our church members.

Specifically, we organised Christmas Dinner at the Thurnby Lodge Community Centre, Thurncourt Road, which was very well attended by church members, families as well as invited guests. The church also supported a number of charities and supported members in various ways including financial support.

We fellowship with other churches in our ecclesiastical and other ecclesiastical districts.

**Pastor's Report**

In the multitude of pastoral responsibilities, the act of caring is a fundamental thread that weaves through every ministry a pastor undertakes. This complex role means pastors are tasked with nurturing the spiritual, emotional, and communal needs of their congregation, whilst being mindful of individuals' needs. This critical duty requires a distinctive combination of empathy, guidance, and service, creating the essential bedrock upon which pastoral excellence is built and I endeavour, by God's grace to deliver to those I serve.

**Pastoral Care**

During the year Pastor Pastor D.S. Hunter extended compassionate care as follows:-

- Support for the elderly with long term health issues
- Hospital visits
- Bereavement telephone support
- Home visits to the bereaved
- Home visits to elderly (House bound)
- Telephone support to lonely member of the community
- Officiating Funeral Services
- Initiating and Executing Prayer Drives
- Leading and participating in Prayer meetings
- Administering Holy Communions
- Actively engaging in and contributing to District and National meetings

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**Trustees Report( Continued)**

- Teaching the word
- Preaching the word

**Membership Register/Roll**

Our membership has decreased this year for various reasons

**Marriages**

2 members of BPTCA were joined in Marriage. The Ceremony was not performed at the BPTCA as the church does not currently own a building.

**Women's Department Achievement Report**

The BPTCA Women's Department remains steadfast in its mission. Aligned with the overarching vision of the Bethel National Women Council (BNWC) 2021-2024 and the Bethel District 5 Women's Department, our local BPTCA Women's Department has seamlessly integrated to form a common vision, a testament to our Lord Jesus Christ's guiding direction.

The adopted BNWC vision 2021-2024 reads: "To nurture, train and develop godly women of all ages to be and become kingdom builders and atmosphere changers, who will transcend cultural barriers," with Judges 5:7 as our key scripture. Our local Women's Department president continually encourages personalising this scripture', specifically encouraging the women to RELEASE their dreams, visions, gifts, and callings by using their unique SHAPE to serve. That is by each woman of God acknowledging and using our Spiritual gifts, Heart (Passion), Abilities, Personalities & Experiences to minister.

We have continued to minister in the following ways:

1. Ongoing monthly Women's Department services, nurturing spiritual growth through worship, teaching, preaching, and shared testimonies.
2. Active participation in weekly Prayer meetings and Bible study sessions.
3. Engaging in weekly Car Park prayer meetings and periodic Car Drive Prayers.
4. Consistent weekly contributions to the Bethel District 5 (BD5) online prayer forum, along with unwavering joint support with the intercessory team.
5. Providing 1-to-1 assistance for elderly members of our local community.

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**Trustees Report( Continued)**

6. Extending care through phone calls, visits, and periodic prepared meals for the elderly in our immediate community.
7. Planning, delivering and participating in various health related Presentations including during national convocation
8. Dedicated attendance at BD5 and National events, demonstrating our unity and commitment.
9. Two of our dedicated sisters from BPTCA continue to serve faithfully as Ushers at both district and national meetings
10. Book Project – Initiated by BPTCA's local Women's president, 'Dementia and the Church: A Practical Guide' was authored by several contributors from Bethel UK and an ambassador of Dementia UK. It also includes a foreword by Dementia UK. Inspired by presentations at the 2022 District and National Convocations, the book was published in January 2024. Its goal is to raise dementia awareness and promote a supportive church and community environment whilst raising funds for Bethel's 'Treasured Saints' Dept and assist those with Dementia and their carers.
11. Local president's continuing service as District Vice President for BD5, supporting the district president and the women (and brethren) of BD5.

Compiled by: Evangelist Dr Carol Ighofose (President - BPTCA Women's Dept)

**Young People/Young Adults Department Achievement 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 exultations to show ourselves approved under God our Father.

Achievements

26/03/23 - 28/04/24 : Local Young People's services (weekly)

09/06/23 - 11/06/23 : Attended Bethel District 5 Holy Convocation

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**Trustees Report( Continued)**

26/07/23 - 30/07/23 : Attended Bethel's 66th International Holy Convocation  
27/08/23 : Attended Installation service of Overseer Campbell  
28/10/23 : Attended Bethel National Youth Congress; 'Walking in the Spirit'  
29/10/23 : Attended & Hosted Bethel District 5 Fellowship  
23/03/24 - 27/04/24 : Local Young People's Bible Study (fortnightly)  
31/03/24 : Attended Bethel District 5 Fellowship (Tipton)

**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. Engage with the community by organising sport events with a facilitator recruited outside term time, while providing network opportunities in-house to be discussed (longterm)

Report compiled by Youth President: Bro Simon Throop

**Sunday School Department Achievement Report**

Year on year, the vibrant spirit of BPTCA's Sunday School ministry continues to fuel spiritual growth. Immersed in the profound word of God, we cultivate strength, courage, and seek to remain in God's enduring anointing.

Every Sunday, our sessions thrive, centered on the Union Gospel Press (UGP) Sunday School lessons. Engaging discussions flourish as our teacher seeks to educate, challenge, and guide. These dialogues are further enriched by the wisdom and anointing of our highly knowledgeable Pastor. As eager students, we inquire and share our insights, fostering a collective thirst for understanding as we draw answers from the word of God and rely on the revelation of the Holy Spirit. Following UGP's thematic framework, we explore captivating topics, intertwining historic context, timeless principles, and practical application. Our lessons empower us to face everyday trials victoriously, embodying Christian values.

\*Compiled by: Evangelist Dr Carol Ighofose (Adult Sunday School Teacher)

**District Meetings**

The members of BPTCA actively engage and demonstrate unwavering commitment in supporting our Bethel District 5 meetings. We attend consistently and actively participate in all auxiliary meetings. Additionally, we host allocated meetings, when called upon to do so. (Please see auxiliary reports).

**National Meetings:**

As above. BPTCA fully supports our national meetings in similar fashion.



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**Trustees Report( Continued)**

**Social and Community Events**

See example in Women's Dept Report – collaborating with churches and communities to spread awareness about Dementia. Also, collaboration through on-line forums – presenter, panellist and participating in online prayer meetings. Additional liaison activities are planned through the Dementia Book project and the Outreach ministries in our local areas.

**Evangelism/Outreach Activities**

Consistent targeted prayers for unsaved friends, colleagues, family and others. Individual and joint efforts to spread the gospel.

**Annual Programmes/Conferences/Concerts/Special Events/Training**

Representative of BPTCA participated in national convocation training / empowerment session 2023.

**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.

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**Trustees Report(continued)**

**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.

**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 £28,984(2023-£38,022) and are detailed in the financial statements.

£6,803(2023-£9,292) was spent to provide the Christian ministry.

The net result for the year was a surplus of £22,181(2023-£28,730) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2024 for unrestricted funds totalled £153,481 (2023-£131,350).

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**Trustees Report(continued)**

**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 tangible fixed assets. Transfer to and from funds are authorised by the Trustees acting as a whole.

**Future Development of the Church**


As outlined in above Pastoral, Women's, and Young People's auxiliary Reports.

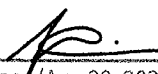
**Risk and Risk Management**

As a church, BPTCA faces similar risks to most churches, such as Health and Safety, Legal and Compliance, Community Relevance, Technology and Data Risks, Ethical and Moral Issues, Negative Publicity.

BPTCA Trustees aim to manage these risks by establishing risk management strategies through our committee and appointing specific individuals to lead on these, e.g., Child Safeguarding Officer, Health and Safety Officer, Buildings Management Officer. Jointly creating contingency plans, establishing clear policies and procedures, collaborating closely with the District and National church policies as are relevant and appropriate to BPTCA, investing in insurance coverage, and fostering a culture of accountability and transparency. Regular review of risk profiles and adapting strategies accordingly is essential to ensure the church's long-term sustainability and success.

**Approved by the Trustees**

  
Delroy Hunter (Aug 28, 2024 10:44 GMT+1)

  
Carol Ighofose (Aug 29, 2024 07:06 GMT+1)

**Delroy Hunter - Chair**  
**August 2024**

**Dr Carol Ighofose - Secretary**  
**August 2024**

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**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 2024 which are set out on pages 14 to 20.

**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.

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**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 Acthave 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 ACG  
Modest & Co Financial Services Ltd  
189 Greenhill Avenue  
Sheffield, S8 7TJ

**August 2024**

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**Statement of Financial Activities**

	Notes	Unrestricted Funds	Total Funds	Total Funds
		2024	2024	2023
		£	£	£
<b>Income from:</b>				
Donations & offering	2	16,610	16,610	37,846
Other income	3	10,955	10,955	
Investment Income	4	1,419	1,419	176
<b>Total Income</b>		<b>28984</b>	<b>28984</b>	<b>38,022</b>
<b>Expenditure on:</b>				
Charitable activities	5	6,803	6,803	9,292
<b>Total expenditure</b>		<b>6,803</b>	<b>6,803</b>	<b>9,292</b>
<b>Net Income</b>		<b>22,181</b>	<b>22,181</b>	<b>28,730</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		<b>131,300</b>	<b>131,300</b>	<b>102,620</b>
<b>Total funds carried forward</b>		<b>153,481</b>	<b>153,481</b>	<b>131,300</b>


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**Balance Sheet as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
Tangible Assets	6	-	-
<b>Current Assets</b>			
Cash & Bank		154,001	131,870
			-
<b>Current Liabilities</b>			
Amount falling due within one year	8	520	520
Current Assets Less Current Liabilities		153,481	131,350
Total Assets less Current Liabilities		153,481	131,350
<b>Long Term Liabilities</b>			
<b>Total Assets less Total Liabilities</b>		153,481	131,350
<b>Funds</b>			
Restricted and Unrestricted Funds		153,481	131,350

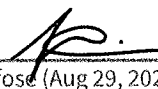
The notes on pages 16 to 20 form part of these financial statements

Accounts approved by the Trustees

 (Aug 28, 2024 10:44 GMT+1)

Delroy Hunter- Chair

**August 2024**

 (Aug 29, 2024 07:06 GMT+1)

Dr Carol Ighofose -Secretary

**August 2024**

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## **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
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## **Notes to the financial statements**

### **2. Income from donation and legacies**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Donations & Offering	16,610	16,610	37,846
<b>Total</b>	<b>16,610</b>	<b>16,610</b>	<b>37,846</b>

### **3. Other income**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Gift Aid Reclaim	10,955	10,955	-
<b>Total</b>	<b>10,955</b>	<b>10,955</b>	<b>-</b>

### **4. Investment Income**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Interest Received	1,419	1,419	176
<b>Total</b>	<b>1,419</b>	<b>1,419</b>	<b>176</b>

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## **Notes to the financial statements**

### **5 Expenditure on charitable activities**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Ecclesiastical Support Cost</b> [Contribution towards the responsibilities of the National Church]	1,620	1,620	6,200
Mission & Ministry Cost	3,142	3,142	755
Accountancy Fees	520	520	400
Consultancy Fees	-	-	120
Legal & Professional Fees	248	248	145
Depreciation on tangible assets: Owned by the Charity	-	-	-
Repairs & Maintenance Equipment	98	98	
Transportation & Travel			40
Supplies & Services			95
Rent & Room Hire	1,175	1,175	1047
Miscellaneous Expenses	-	-	490
<b>Total</b>	<b>6,803</b>	<b>6,803</b>	<b>9,292</b>

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## **Notes to the financial statements**

### **6. Tangible Assets**

	<b>Freehold property</b>	<b>Fixtures, fittings &amp; Equipment</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 April 2023		<b>2,493</b>		<b>2,493</b>
Addition				
Surplus on revaluation				
Disposal				
At 31 March 2024		<b>2,493</b>		<b>2,493</b>
<u>Depreciation</u>				
At 1 April 2023		<b>2,493</b>		<b>2,493</b>
<b>Charge for the year</b>				
31 march 2024		<b>2,493</b>		<b>2,493</b>
<b>Net book value</b>				
31 March 2024		-		-
31 March 2023		-		-

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**7.Independent Examination**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accountant`s Fees	520	520
Total	<b>520</b>	<b>520</b>

**8.Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Creditors: Trade Creditors	520	520
Total	<b>520</b>	<b>520</b>

**9. Trustees Remuneration and Benefits**

There was no trustee`s remuneration paid for the year ended 31 March 2024(2023-£0).

**Trustees` expenses**

There was no trustee`s expenses paid for the year ended 31 March 2024(2023-£0).