

**Charity number: 1175573**

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

**Trustees Report and Accounts**

**for the year ended**

**31 March 2025**

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **References and administrative Details**

#### **Trustees**

Pastor Delroy Hunter (Chair)

Dr Carol Ighofose (Secretary)

Wayne Throop

Paula Mckintosh

Edwin Brown

Simon Throop

#### **Charity Information**

##### **Principal address:**

79 Mount Road

Leicester

LE5 3DN

##### **Banker**

Lloyds Bank

7 High Street

Leicester

LE1 9FS

##### **Independent Examiner**

Modest & Co Financial

Services Ltd

189 Greenhill Avenue

Sheffield

S8 7TJ

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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **Trustees Report**

##### **Introduction**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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. We come 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.

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **Trustees Report(Continued)**

#### **Pastor`s Report**

Amid the many responsibilities of pastoral ministry, the call to care remains the common thread woven through every act of service. In this spirit, Pastor Hunter faithfully ministered to the homeless through weekly visits, providing a hot meal from 4 September 2024 until 5 March 2025, when ill health brought this particular outreach to a pause. This ministry reflected a deep commitment to nurturing the spiritual, emotional, and physical well-being of the most vulnerable. It is the prayer of BPTCA to one day have an owned building, serving as a base for similar initiatives and expanding avenues of evangelism.

BPTCA's pastoral care, exemplified by the ministry described above, has continued with excellence throughout 2024–2025. This care has taken many forms, including but not limited to:

- 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
- Teaching the word
- Preaching the word

#### **Baby Blessings**

During the 2024/2025 financial year, Bethel Pneuma celebrated one baby blessing, reflecting our continued commitment to supporting and nurturing families within our community.

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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **Trustees Report(Continued)**

##### **Women's Department Achievement Report**

Under divine guidance Under the direction of the Holy Spirit, the BPTCA Women's Department continues to stand firm in its mission. Guided by the vision of the Bethel National Women's Council (BNWC) and in harmony with the Bethel District 5 Women's Department, our local BPTCA Women's Department has embraced and upheld a unified vision—a clear testimony of the leading of our Lord Jesus Christ.

The Women's Dept vision remains centred around the ethos of nurturing, training and developing 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 anchor scripture.

During this year, we held one formal administrative Women's Department meeting on Wednesday, 24 April 2024. Below is a summary of key outcomes from that meeting and subsequent activities:

- Increased participation in the BD5 Women's Department daily prayer via the WhatsApp forum.
- Support given towards a fundraising initiative for a community minibus for the elderly; vehicle now successfully acquired.
- Plans in progress to produce a music CD to help raise funds for the church building – update pending.
- Coordination and execution of a Prayer Walk in the Park – x1completed at Western Park.
- Evangelism successfully conducted using WhatsApp following inspiration from a BD5 fellowship meeting.
- Ongoing discussions on enhancing women's involvement in BPTCA's Women's Meetings.
- Healthy Food Challenge – successfully piloted locally in July 2024, now launched district-wide.
- Invite a Friend to Church Challenge – completed in July 2024.
- Ongoing efforts to promote Dementia Awareness through president's co-ordination of authors team and book sales promotion.
- Health Q&A sessions - facilitated & delivered formally at district and national level; informally at BPTCA but plans for formal local BPTCA 's sessions.
- Life Coaching sessions offered – available for those interested.
- Local president's service as District Women's President for BD5, supporting the women (and brethren) of BD5.
- Attended & presented at BD5 Married & Singles Seminar
- Sisters' 1-2-1 meetings fostering mutual sharing and support.

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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **Trustees Report(Continued)**

##### **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 exhortations to show ourselves approved under God our Father.

#### **Achievements**

07/04/24 – 30/03/25: Local Young People's services (monthly)

06/04/24 – 29/03/25: Local Young People's Bible Study & Revision (fortnightly)

11/05/24 : Attended & Presented at Bethel District 5's Married & Singles Seminar

07/06/24 - 09/06/24 : Attended Bethel District 5 Convocation; 'The Well of Grace'

24/07/24 - 28/07/24 : Attended Bethel's 67th International Holy Convocation

25/08/24 : Attended Bethel District 5 Youth Meeting; 'Get Back to the Altar'

26/10/24 : Attended Bethel National Youth Congress; 'Stand Firm'

19/01/25 : Attended & Participated in Pastor Appreciation & Memorial Service (Local)

#### **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 & uniting with fellow Youth across the Body of Christ.

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

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **Trustees Report(Continued)**

#### **Sunday School Department Achievement Report**

The BPTCA Sunday School ministry continues to be a vibrant source of spiritual enrichment and growth. Rooted in God's Word, we draw strength, courage, and fresh anointing to live faithfully in a changing world.

Each Sunday, our sessions continue to challenge, inspire, and nurture our understanding. These lessons are enriched by the wisdom and anointing of our Pastor, whose insights help illuminate the Scriptures. The interactive nature of our classes encourages questions, reflection, and the sharing of personal testimonies—building a united hunger for God's truth and a reliance on the Holy Spirit's revelation.

Through UGP's thematic structure, we explore topics rich in historical insight, biblical principle, and practical life application. These teachings equip us to face daily challenges victoriously, reflecting Christ's character in our homes, workplaces, and communities.

While personal spiritual growth is evident, our goal of expanding attendance remains unmet. Guided by prayer, we strive to be more strategic in realising this aim. Plans for a periodic Sunday School Quiz have been realised - aim is to extend to regular quarterly quizzes. Plans for an annual Celebration of Sunday School activities are still on the horizon, awaiting additional and appropriate resources and time allocation. Our planned outreach under the auspices of the other auxiliaries, endeavours to further bolster the essence of our invaluable Sunday School.

#### **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.

#### **Social and Community Events**

Supporting and donation to Caribbean Court Community Bus Project; Local Prayer Walk in the Park. Also, collaboration through on-line forums – presenter, panellist and participating in online prayer meetings.



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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **Trustees Report(Continued)**

#### **Future Development of the Church**

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

Are you planning to buy a building? YES

Are you planning to upgrade your current building N/A

Are you planning any decorations? TO NEW BUILDING, when acquired.

#### **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.

- BPTCA's church secretary attended online training on 'Safeguarding and the Church' on 14/03/25.
- BPTCA's church secretary liaised with Bethel National Secretary and BD5 Safeguarding Lead re: updating BPTCA's current Safeguarding Policy
- BPTCA's Local Safeguarding Lead advised re: appropriate course to complete re: maintaining BPTCA's local policy as current and fit for practice – training to be completed during next financial year. It is also anticipated that there will be BD5- wide Safeguarding training.
- All BPTCA's officers are DBS checked – current.

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **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 2025**

#### **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 £16,624(2024-£28,984) and are detailed in the financial statements.

£9,994(2024-£6,803) was spent to provide the Christian ministry.

The net result for the year was a surplus of£6,630 (2024-£22,181) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2025 for unrestricted funds totalled £160,111(2024-£153,481).

##### **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

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

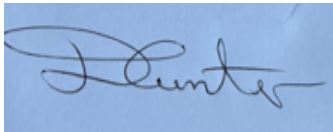
### **Trustees Report(Continued)**

#### **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**

A blue ink signature of Delroy Hunter on a light blue background.

**Delroy Hunter - Chair**

**December 2025**

A black ink signature of Dr Carol Ighofose on a light grey background.

**Dr Carol Ighofose - Secretary**

**December 2025**

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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **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 2025 which are set out on pages 13 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 2025**

#### **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, HND (Business Studies - Accounting), ACG, CIMA Adv Dip MA, CeMAP  
Modest & Co Financial Services Ltd  
189 Greenhill Avenue, Sheffield, S8 7TJ  
November 2025

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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **Statement of Financial Activities**

	<b>Notes</b>	<b>Unrestricted Fund</b>	<b>Total Funds</b>	<b>Total Funds</b>
		<b>2025</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources</b>				
Donation and legacies	2	14,973	14,973	16,610
Other Income	3			10,955
Investment Income	4	1,651	1,651	1,419
<b>Total incoming resources</b>		<b>16,624</b>	<b>16,624</b>	<b>28,984</b>
<b>Resources expended</b>				
Charitable activities	5	9,994	9,994	6,803
<b>Total Resources expended</b>		<b>9,994</b>	<b>9,994</b>	<b>6,803</b>
<b>Net Incoming Resources</b>		<b>6,630</b>	<b>6,630</b>	<b>22,181</b>
<b>Reconciliation of funds</b>				
Funds brought forward		<b>153,481</b>	<b>153,481</b>	<b>131,300</b>
Funds carried forward		<b>160,111</b>	<b>160,111</b>	<b>153,481</b>

# Bethel Pneuma Tabernacle Church (Apostolic) UK CIO

## Trustees Report and Accounts

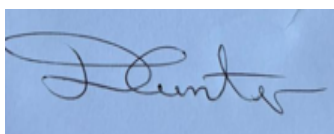
For the year ended 31 March 2025

### Balance Sheet as at 31 March 2025

		2025	2024
	Notes	£	£
<b>Fixed Assets</b>			
Tangible Assets	9	-	-
<b>Total Fixed Assets</b>		-	-
<b>Current Assets</b>			
Cash at Bank and in hand		160,786	154,001
<b>Total Current Assets</b>		<b>160,786</b>	<b>154,001</b>
<b>Liabilities</b>			
Creditors falling due within one year	8	675	520
<b>Net Current assets</b>		<b>160,111</b>	<b>153,481</b>
<b>Total Net assets</b>		<b>160,111</b>	<b>153,481</b>
<b>Funds of the charity</b>			
Unrestricted Funds		160,111	153,481
<b>Total Funds</b>		<b>160,111</b>	<b>153,481</b>

The notes on pages 15 to 19 form part of these financial statements

Accounts approved by the Trustees



Delroy Hunter- Chair  
**December 2025**



Dr Carol Ighofose -Secretary  
**December 2025**



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

## **Trustees Report and Accounts**

### **For the year ended 31 March 2025**

#### **Notes to the financial statements for Period from 1 April 2024 to 31 March 2025**

##### **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:

Freehold property	not provided
Building improvement	4% straight line
Plant & Machinery	10% straight line
Fixtures & Fittings	20% straight line
Office Equipment	20% straight line
Audio Visuals	10% straight line
Laptops & Computers	20% straight line
Motor Vehicle	25% reducing balance basis

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

Notes to the Financial Statements (continued)

### **2 Donation and Legacies**

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
Donations & Offering	14,973	14,973	16,610
<b>Total</b>	<b>14,973</b>	<b>14,973</b>	<b>16,610</b>

### **3. Other Income**

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
Gift Aid reclaim	-	-	10,955
<b>Total</b>	<b>-</b>	<b>-</b>	<b>10,955</b>

### **4. Investment Income**

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
Interest Received	1,651	1,651	1,419
<b>Total</b>	<b>1,651</b>	<b>1,651</b>	<b>1,419</b>

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

### **Notes to the Financial Statements (continued)**

#### **5. Analysis of expenditure on charitable activities**

	<b>31 March 2025</b>		<b>31 March 2024</b>
	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Administration	204	204	-
Accountancy & Independent Examination	675	675	520
Legal & Professional fees	-	-	248
Governance	150	150	
Mission & Ministry Cost	5,641	5,641	3,142
Evangelism	550	550	
Ecclesiastical Support Cost[Contribution towards the responsibilities of the national church]	445	445	520
Contribution to kelvin way	1,100	1,100	1,100
District Meeting Expenses			-
Rent	1,149	1,149	1,175
Equipment Purchase/ Repairs/ Maintenance			98
Travel	80	80	-
<b>Total</b>	<b>9,994</b>	<b>9,994</b>	<b>6,803</b>

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

## **Trustees Report and Accounts**

**For the year ended 31 March 2025**

Notes to the Financial Statements (continued)

### **6. Remuneration of Trustees and Related Party Transactions**

#### **Trustees' Remuneration and Expenses**

No trustee received any remuneration or other benefits from the charity during the financial year 2024/2025 (2023/2024: £nil).

No trustee received reimbursement of travelling or other expenses during the financial year 2024/2025 (2023/2024: £nil).

The charity had no related party transactions involving the trustees or their close family members in 2024/2025 (2023/2024: none).

### **7. Independent Examination**

	31 March 2025	31 March 2024
Accountant's Fees	675	520
Total	<b>675</b>	<b>520</b>

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

Description	31 March 2025	31 March 2024
	£	£
Independent examination fees (Accountant)	675	520
Total	<b>675</b>	<b>520</b>

# Bethel Pneuma Tabernacle Church (Apostolic) UK CIO

## Trustees Report and Accounts

### For the year ended 31 March 2025

#### Notes to the Financial Statements (continued)

#### 9 Tangible Fixed Assets

	Freehold Property £	Building Improvements £	Plant & Machinery £	Fixtures/ fittings /Furniture £	Office Equipment £	Audio Visuals £	Computer & Laptops £	Total £
<b>Cost</b>								
1April 2024	-	-	-	-	2,493	-	-	2,493
Additions	-	-	-	-	-	-	-	-
Surplus on revaluation	-	-	-	-	-	-	-	-
Disposal	-	-	-	-	-	-	-	-
At 31 March 2025	-	-	-	-	2,493	-	-	2,493
<b>Depreciation</b>								
1April 2024	-	-	-	-	2,493	-	-	2,493
<b>Charge for the year</b>	-	-	-	-	-	-	-	-
<b>On disposals</b>	-	-	-	-	-	-	-	-
At 31 March 2025	-	-	-	-	2,493	-	-	2,493
<b>Net book value</b>								
At 31 March 2025	-	-	-	-	-	-	-	-
At 31 March 2024	-	-	-	-	-	-	-	-