

BETHEL GOSPEL MINISTRIES LONDON

England & Wales · Charity number 1178305

Details

Status Registered

Legal form CIO

Registered 2018-05-09

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

Contact

Address Trinity Community Centre
East Avenue
London
E12 6SG

Phone 07448322324

Email bethelchurch.london@gmail.com

Website www.bethelgospelchurch.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH AND BELIEVE.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,169	£17,885	-	-
2023-12-31	£13,578	£19,550	-	-
2022-12-31	£10,900	£12,652	-	-
2021-12-31	£17,913	£13,215	-	-
2020-12-31	£11,267	£8,076	-	-

Trustees

Name	Role	Appointed
Rev Ezekiel Prasanna Kumar Samuel	Chair	2023-12-03
MICHAEL VARGHESE		2018-04-10
Mariana Vinisha Samuel		2025-06-08

BETHEL GOSPEL MINISTRIES LONDON

England & Wales - Charity number 1178305

Accounts

BETHEL GOSPEL MINISTRIES LONDON

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1178305

BETHEL GOSPEL MINISTRIES LONDON
TRINITY COMMUNITY CENTRE
EAST AVENUE
LONDON
E12 6SG

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BETHEL GOSPEL MINISTRIES LONDON

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31ST December 2024 for the charity, Bethel Gospel Ministries London with charity number 1178305.

The Trustees of the charity are:

Rev Ezekiel Samuel
Michael Varghese
Ramaraj Ramasamy

The principal address of the charity is : Trinity Community Centre
East Avenue, London
E12 6SG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9TH May 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £18,000. Though this is a larger amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

PLANS FOR THE FUTURE

The church intends to continue to host its regular worship services. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10th September 2025 and signed on their behalf by:

BETHEL GOSPEL MINISTRIES LONDON

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Tithes and Offerings	20169	13578
Interest	0	0
Total Receipts	20169	13578
Direct Charitable Expenditure		
Church Rent	6021	5,220
Welfare	0	995
Stationery	0	0
Insurance	202	0
Subscriptions	330	0
Travel costs	0	0
PAYE	2878	0
Charity giving	0	1600
Pastor's expenses	7350	10500
Supplies	100	0
Repairs & Maintenance	0	0
Events	524	905
Professional fees	480	330
Cleaning	0	0
	17885	19550
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	17885	19550
Net Receipts/(Payments) for the year	2284	-5972
Cash Funds brought forward	6791	12,763
Cash Funds at the end of the year	9075	6791

BETHEL GOSPEL MINISTRIES LONDON

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024

£/2023

£

£

Bank

9075

6,791

Debtor

Total Cash Funds

9075

6791

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Equipments

362

362

362

362

Liabilities

Bookkeeping

400

480

These accounts were approved by the trustees and signed on their behalf by:

Rev Ezekiel Samuel

BETHEL GOSPEL MINISTRIES LONDON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

BETHEL GOSPEL MINISTRIES LONDON

England & Wales - Charity number 1178305

Accounts

BETHEL GOSPEL MINISTRIES LONDON

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

CHARITY NUMBER: 1178305

BETHEL GOSPEL MINISTRIES LONDON
TRINITY COMMUNITY CENTRE
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LONDON
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BETHEL GOSPEL MINISTRIES LONDON

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2023

The trustees are pleased to present their report for the year ended 31ST December 2023 for the charity, Bethel Gospel Ministries London with charity number 1178305.

The Trustees of the charity are:

Rev Ezekiel Samuel
Michael Varghese
Ramaraj Ramasamy

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ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £13,500. Though this is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

PLANS FOR THE FUTURE

The church intends to continue to host its regular worship services. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15th October 2024 and signed on their behalf by:

BETHEL GOSPEL MINISTRIES LONDON

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2023	£/2022
Tithes and Offerings	13578	10900
Interest	0	0
Total Receipts	13578	10900
Direct Charitable Expenditure		
Church Rent	5220	5,220
Welfare	995	1202
Stationery	0	0
Insurance	0	210
Subscriptions	0	172
Travel costs	0	0
Refreshments	0	0
Charity giving	1600	130
Pastor's expenses	10500	5223
Speaker Expenses	0	157
Repairs & Maintenance	0	0
Events	905	0
Professional fees	330	290
Cleaning	0	48
	19550	12652
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	19550	12652
Net Receipts/(Payments) for the year	-5972	-1752
Cash Funds brought forward	12763	14,515
Cash Funds at the end of the year	6791	12763

BETHEL GOSPEL MINISTRIES LONDON

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Bank	6791	11,857
Debtor		784
Total Cash Funds	6791	12641

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Equipments	362	362
	362	362

Liabilities

Bookkeeping	480	480
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These accounts were approved by the trustees and signed on their behalf by:

Rev Ezekiel Samuel

BETHEL GOSPEL MINISTRIES LONDON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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BETHEL GOSPEL MINISTRIES LONDON

England & Wales - Charity number 1178305

Accounts

BETHEL GOSPEL MINISTRIES LONDON

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

CHARITY NUMBER: 1178305

BETHEL GOSPEL MINISTRIES LONDON
40 ST BARTHOLOMEW'S ROAD
LONDON
E6 3AG

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BETHEL GOSPEL MINISTRIES LONDON

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31ST December 2022 for the charity, Bethel Gospel Ministries London with charity number 1178305.

The Trustees of the charity are:

Pius John
Michael Varghese
Ramaraj Ramasamy

The principal address of the charity is : 40 St Bartholomew's Road
London
E6 3AG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9TH May 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £10,900. Though this is a smaller amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

PLANS FOR THE FUTURE

The church intends to continue to host its regular worship services. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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TRUSTEE RESPONSIBILITIES

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1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26th October 2023 and signed on their behalf by:

BETHEL GOSPEL MINISTRIES LONDON

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Tithes and Offerings	10900	17913
Interest	0	0
Total Receipts	10900	17913
Direct Charitable Expenditure		
Church Rent	5220	4,480
Welfare	1202	750
Stationery	0	150
Insurance	210	0
Subscriptions	172	235
Travel costs	0	450
Refreshments	0	350
Charity giving	130	1500
Pastor's expenses	5223	3100
Speaker Expenses	157	900
Repairs & Maintenance	0	300
Conference	0	600
Accountant	290	400
Cleaning	48	
	12652	13215
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	12652	13215
Net Receipts/(Payments) for the year	-1752	4698
Cash Funds brought forward	14515	9,817
Cash Funds at the end of the year	12763	14515

BETHEL GOSPEL MINISTRIES LONDON

2 Statements of Assets and Liabilities at 31st December 2022

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2022	£/2021
	£	£
Bank	11857	14,393
Debtor	784	
Total Cash Funds	12641	14393

Assets Retained for the Charity's Own use

Non-monetary Assets and Liabilities

Equipments	362	362
	362	362

Liabilities

Bookkeeping	240	240
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These accounts were approved by the trustees and signed on their behalf by

Pius John

BETHEL GOSPEL MINISTRIES LONDON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

BETHEL GOSPEL MINISTRIES LONDON

England & Wales - Charity number 1178305

Accounts

BETHEL GOSPEL MINISTRIES
LONDON FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

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7	Balance Sheet
8	Notes to the Financial Statements
9	Accountant's Report

BETHEL GOSPEL MINISTRIES LONDON

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity No: 1178305

Principal Office: 40 St
Bartholomew's Road
London
E6 3AG

Bankers: Barclays Bank

Independent Examiner: Mr Anand Mohan
Innovative Accountants London Ltd
90 Bedford Lane
Bedford
TW14 9BP

BETHEL GOSPEL MINISTRIES LONDON

TRUSTEES' REPORT at 31 DECEMBER 2021

TRUSTEES

The trustees who were acting from the beginning of the year were;

- ◆ Pius John [DIRECTOR]
- ◆ Michael Varghese
- ◆ Ramaraj Ramasamy

OBJECTIVES

Governing Document

The charity's governing document is a CIO-Foundation Constitution dated 9th May 2018

A constitution elaborating on this document was passed at a meeting of the trustees on 9th May 2018.

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organization held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organization held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £15,000. Though this is a small amount for the year the costs have been well managed over this period. The organization is still in a good position to manage its costs. The main cost of the organization was paying for the rent of its building that it uses for worship services and church office rent, charity giving those who are struggling to meet family maintenance mostly students from abroad.

BETHEL GOSPEL MINISTRIES LONDON

PLANS FOR THE FUTURE

The church intends to continue to host its regular worship services. The intended re- appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

As a part of charity field work we need enthusiast and energetic young personnel those who can utilize the opportunities. After the impact of Covid 19, most of the elder people need assistance and help for the GP appointment, hospital appointment even for shopping. In such cases our charity crew will accompany with them and fulfill their entire needs voluntarily with all safety measure. Our main aim is to carry out the tasks efficiently and honestly and keep personal data confidentially. On the top of that mould the volunteers such a way that their behavior, attitude towards the aged people, how to tolerate with situations and improve the interpersonal capacity as well trained them how to live togetherness with different community without consider race, religion and colour.

TRUSTEES' RESPONSIBILITIES – in relation to the financial statements

Donations from sponsors of £17,913 were received during 2021

The Trust made a surplus of £4.698 in the year.

All potential risks to the Trust are kept under review. Management accounts are produced regularly and reviewed by the Treasurer and Trustees.

Law applicable in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- select suitable accounting principles and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards and statements of recommended practice have been followed.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in operation.

The trustees are responsible for keeping accounting records which 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 and detection of fraud and other irregularities.

Approved by

on:

Approved by the Board of Trustees on: 02/10/2022

Signed by: PIUS JOHN

A handwritten signature in black ink, appearing to read 'Pius John', written over a horizontal line.

Trustee

Elder

BETHEL GOSPEL MINISTRIES LONDON

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

		£/2021	£/2020
INCOME			
GIFT AID YEAR END		£17913	£11267
		£17,913	£11,267
 Expenditure			
Accounts Fee	400		450
Rent	4,480		2,800
Donations	1,500		500
Stationery	150		176
Subscriptions	235		250
Traveling	450		325
Pastor's expenditure	3,100		2,600
Refreshments	350		100
Welfare Expenses	750		500
Speaker Expenses	900		375
Maintenance expense	300		
Conference Costs	<u>600</u>	13215	8,076
Total expense	<u>£13215.00</u>		
NET SURPLUS		4,698	3,191

BETHEL GOSPEL MINISTRIES LONDON
BALANCE SHEET AS ON 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
Fixed assets		
Equipment	362	362
Bank Balances	14,393	9,695
Less Current Liabilities		240
	<hr/> 14,393 <hr/>	<hr/> 9,695 <hr/>
 Accumulated Fund		
Brought Forward	9,817	6,626
Surplus for year	4,698	3,191
	<hr/> 14,393 <hr/>	<hr/> 9,695 <hr/>

The accounts were approved by the Trustees on 02/10/2022

Signed by:



(for & on behalf of the trustees)

BETHEL GOSPEL MINISTRIES LONDON

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

c) Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

d) Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

e) Transfers

No significant transfers to report.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BETHEL GOSPEL MINISTRIES LONDON

I report on the accounts of the Trust for the year ended 31 December 2021, in accordance with the charity regulation 2008.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 2011 "the Act" does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

- The name of the charity and period by the accounts. Bethel Gospel Ministries London, Accounts for the year ended 31st December 2021
- As the charity turnover is less than 250,000 and total assets are also less than 3.26M so the independent Audit of accounts are not required.
- We follow the requirement of charity regulation 2008.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

Independent examiners' 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.
- 3) Sufficient accounting records have not been kept, or in the case of a charitable company that adequate accounting records have not been kept

Date: 02nd October 2022

A mohan

Signature

Innovative Accountants Ltd
Chartered Certified Accountants.
90 Bedfont lane, Bedfont, TW14 9BP
Ph-02087510825, 07834549033,
Email:a.mohan@bsaccountants.co.uk

BETHEL GOSPEL MINISTRIES LONDON

England & Wales - Charity number 1178305

Accounts

BETHEL GOSPEL MINISTRIES LONDON

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

CHARITY NUMBER: 1178305

BETHEL GOSPEL MINISTRIES LONDON
40 ST BARTHOLOMEW'S ROAD
LONDON
E6 3AG

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BETHEL GOSPEL MINISTRIES LONDON

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31ST December 2020 for the charity, Bethel Gospel Ministries London with charity number 1178305.

The Trustees of the charity are:

Pius John
Michael Varghese
Ramaraj Ramasamy

The principal address of the charity is : 40 St Bartholomew's Road
London
E6 3AG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9TH May 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organization are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organization held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organization held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £8,000. Though this is a small amount for the year the costs have been well managed over this period. The organization is still in a good position to manage its costs. The main cost of the organization was paying for the rent of its building that it uses for worship services and church office rent.

PLANS FOR THE FUTURE

The church intends to continue to host its regular worship services. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 29th October 2021 and signed on their behalf by:

ACCOUNTS FOR THE YEAR ENDED 31ST December 2020**Receipts and Payments Account {General Purpose Fund}****1 Receipts and Payments Account (General Purpose Fund)**

Income Receipts	£/2020	£/2019	£/2018
Tithes and Offerings	11267	8448	11196
Total Receipts	11267	8448	11196

Direct Charitable Expenditure

Church Rent	2800	3600	3600
Welfare	500	200	1184
Stationery	176	166	421
Professional fees	450	720	480
Subscriptions	250	350	349
Travel costs	325	238	24
Refreshments	100	150	212
Charity giving	500	1750	1121
Pastors Expenses	2600	2300	1630
Speaker Expenses	375	200	
Conference Costs		500	

	8076	10174	9021
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Other Expenditure

Equipments	0	0	362
Instruments	0	0	0

		0	362
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Total Payments	8076	10174	9383
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Net Receipts/(Pay for the year)	3191	-1726	1813
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Cash Funds brought forward	6504	8230	6417
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Cash Funds at the end of the year	9695	6504	8230
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BETHEL GOSPEL MINISTRIES LONDON

2 Statements of Assets and Liabilities at 31st December 2020

Monetary Assets

Cash Funds

Unrestricted Funds

	£/2020	£/2019	£/2018
Bank	9695	6504	7536
Cash in hand	0	0	694
	<hr/>	<hr/>	<hr/>
Total Cash Funds	9695	6504	8230

**Assets Retained for the
Charity's Own use**

Non-monetary Assets/Liabilities

Equipments	362	362	362
	<hr/>	<hr/>	<hr/>
	362	362	362

Liabilities

Bookkeeping	240	240	240
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These accounts were approved by the trustees and signed on their behalf by: Pius John

BETHEL GOSPEL MINISTRIES LONDON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.