

Charity no. 1182775

Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO

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

31 March 2025

Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO
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For the year ended 31 March 2025

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References and administrative Details

Trustees

Bishop Lansford Dinnall (Chair)
Minister Genevive Dinnall (Secretary)
Minister Kerry Jones (Treasurer)
Deacon Clarence Barnes

Charity Information

Principal address:

33 North Road
Cardiff
CF10 3DX

Bankers

Lloyds Bank Barry
140B
Holton Road
Barry
Cardiff
CF63 4TZ

Independent Examiners

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

Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2025. The trustees have adopted the provision 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 UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Introduction

Bethel United Church of Jesus Christ (Apostolic) Cardiff presents its first report as a charitable incorporated Organisation (CIO).

The church became charitable incorporated Organisation (CIO) in 3 April 2019.

Bethel United Church of Jesus Christ (Apostolic) Cardiff was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 3 April 2019.

Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO is currently an Independent, autonomous Church. It shall fellowship with Bethel United Church of Jesus Christ U.K and other sister churches within the Bethel Fellowship of Churches which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel United Church of Jesus Christ (Apostolic) Cardiff has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Cardiff and the surrounding area, evangelism, social and community.

Bethel United Church of Jesus Christ (Apostolic) Cardiff services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel United Church of Jesus Christ (Apostolic) Cardiff is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Cardiff the surrounding area.

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Trustees Report (continued)

Achievements and Performance

Object of the CIO is to advance the Christian Religion in accordance with the Christian Faith, primarily, but not exclusively within Cardiff and the surrounding area.

Also:

1. Enhance the religious principles in accordance with the Christian belief that God may be exalted, worshipped and proclaimed in His glory and in accordance with the Tenants of Worship: this occurs every Sunday morning (face to face), every Tuesday morning (telephone Prayer), and every Wednesday evening (on zoom) when we come together to. worship God
2. Engage in missionary work and pastoral work and the training of workers: on Sat 18th January 2025 we held an Officers Training Day in Newport, South Wales. It was attended by all Officers. It was a time to reflect on our communication styles, to unite as a team, and to plan church and community events
3. Visit and comfort the sick: this included house visits (for prayer and encouragement), and visits to a Care home of one particularly ill community member.
4. Support of a charitable trust whose purposes aligned with ours: In December 2024, we collected £200 and donated it to the Hubbard, a Charity that supports the street homeless in Cardiff.
5. Support of other charities: In February 2025, we developed a relationship with the Sister Superior in Nazareth House, a residential facility across the road from the Church that provides care for people with dementia. This was in line with the Connecting Communities part of our vision.
6. The strategic mission of our Church is Birthing Believers, Developing Disciples, Connecting Communities. This refers to the Church object as outlined above. It involves supporting church members as well as the communities that we serve.

Outreach and Evangelism

Occurred on different levels:

1. **Personal-** church members and visitors extended invitations to other people they know. Members were given cards to share with family members and friends to invite them to worship with us at Bethel Cardiff.
2. **Weekly** Church prayer meetings- where we prayed for people to be saved in the Kingdom of God
3. **Prayer Walks-** these are informal events when the Lead Officer and another Officer engaged in Prayer Walks in Cardiff, praying for the City of Cardiff.
4. When **visitors** attend church, the lead Officer would take their details and do a follow up contact within the following week, to encourage and support them, and to invite them to return to worship at Bethel Cardiff.
5. **Connecting** with other Churches- one of the Church Ministers is on the same whatsapp group as other Pastors/Leaders in Cardiff, so is aware of events in other churches, and shares details of our events in that forum
6. **Website:** Describes our Offer at Bethel Cardiff, and where we can be found and how the Lead Officer can be contacted. Messages from Sunday Service are regularly uploaded to the Website. We have had one report of a listener from Nigeria getting saved and healed because of the messages he heard on our website.

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Trustees Report (continued)

Sunday School & Youth Department

Parents are encouraged to bring their children to Sunday School. We had a Sunday School teacher on the third Sunday and on some of the other Sundays of every month who taught the children and supported their spiritual development.

Resources were available to encourage children to learn through play and drawing, with the Word of Life Curriculum introduced to follow the Adult Curriculum.

A lead responsible for the Children's ministry has been established.

From the 1st March 2025, we encouraged congregants to march to the front of church to bring their offering to the Lord, as part of our worship. We also started to receive a separate offering for the Children and Youth Department, to support and develop activities for children and young adults, leading to their spiritual growth.

Development for Women

We have started a programme to support the sisters' spiritual development in an informal way. Meetings occurred once a month, after the main service ended. These sessions were set up as a way of affirmation of sisters, and to support their spiritual growth in an informal setting. The informal approach allowed sisters to be relaxed, and to have fun, and involved the young people. This enhanced learning.

Development for Men

We started a programme to support the brothers' spiritual development in an informal way. The programme is called 'Brother to Brother, Man to Man.' An output of this was the setting up of a WhatsApp group so that brothers could continue to support themselves beyond the boundary of this meeting which occurred once a month.

Other Meetings/Events/Points:

In September 2024, a bring and share food event was convened on the fifth Sunday of the month. This was very much enjoyed by church members, and visitors alike. It was an outreach event, as the invitation to visitors was very much encouraged.

In December 2024, we had a Christmas dinner, and invited visitors. This meeting was well-received. It was an outreach event, as the invitation to visitors was very much encouraged. The Kitchen was out of use and closed for repair from December 2024 to August 2025, so we were unable to accommodate any more fellowship events in that time period.

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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. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO seeks to work by consensus wherever possible.

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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

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation.

The Church is dependents on its membership working as volunteers in all aspects of the church's life, A number of these activities and initiatives operate with minimal impact on the church's finances but nevertheless contribute substantially to the achievement of the church's overall charitable objectives.

Total receipts on ordinary unrestricted funds were £56,124(£40,573:2024) and are detailed in the financial statements.

£29,068(£29,54:2024) was spent to provide the Christian ministry.

The net result for the year was a surplus of £27,056(£11,419:2024) 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 £222,491(£195,435:2024).

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Cardiff policy to maintain reserve in two forms. The property from which it operates and liquid funds. These are for use in the future projects supporting the charity's objectives.

Risk Management

The Bethel Cardiff continues adopt a cautious approach towards its decision making. Whilst looking at risk we also consider the related opportunities.

Safeguarding remains a high priority in our church, and we ensure this given appropriate attention e.g., as part of our communications during announcements.

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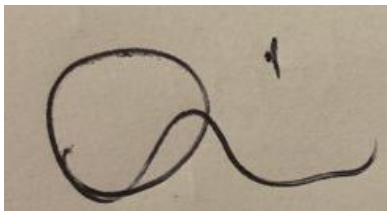
Trustees Report (continued)

Plans for the future(Social Events open to the Local Community)

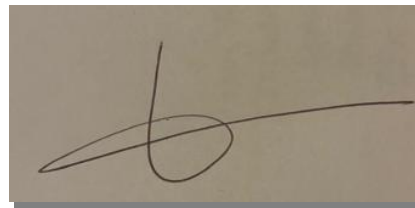
These are all based on outreach- reaching out to the Community to support, share our skills, and to share the love of God, and the good news of Salvation.

1. To have a Health Community event in Bute Town, Cardiff, in September 2025
2. To have a Church Picnic- planned for May 2025
3. To have a Church Sunday School Trip- planned for August 2025
4. To have an Outreach Event in October 2025

Approved by the Trustees and signed on their behalf by:

A handwritten signature in dark ink on a light-colored background. The signature is stylized, starting with a large loop and ending with a long, sweeping tail.

Bishop Lansford Dinnall -Pastor & Chair
January 2026

A handwritten signature in dark ink on a light-colored background. The signature is stylized, starting with a vertical line and ending with a long, horizontal stroke.

Minister Kerry Jones (Treasurer)
January 2026

Bethel United Church of Jesus Christ (Apostolic) Cardiff CIO
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Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic) Cardiff

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 11 to 16.

Respective responsibilities of the Committee and the examiner

The trustees are responsible for the preparation of accounts. The 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.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 act; and
- 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 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 145 of the 2011 Act; and
 - to prepare financial statements, which accord with the accounting records and comply with the requirements of the 2011 Act and with the principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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
January 2026

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Statement of Financial Activities

	Notes	Unrestricted Fund 31 March 2025 £	Total Fund 31 March 2025	Total Fund 31 March 2024 £
INCOME AND ENDOWMENTS FROM				
Donation and legacies	2	34,782	34,782	40,368
Other Income	3	21,342	21,342	205
Total		56,124	56,124	40,573
EXPENDED ON				
Charitable activities	4	29,068	29,068	29,154
Total		29,068	29,068	29,154
NET INCOME		27,056	27,056	11,419
RECONCILIATION OF FUNDS				
Total funds brought forward		195,435	195,435	185,605
TOTAL FUNDS CARRIED FORWARD		222,491	222,491	195,435

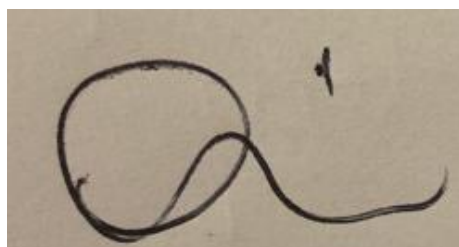
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Balance Sheet as at 31 March 2025

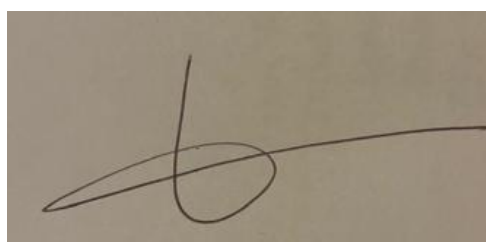
	Notes	31 March 2025 £	31 March 2025 £	31 March 2024 £
Fixed Assets				
Tangible Assets	8		108,716	109,905
Total Fixed Assets				
Current Assets				
Cash at Bank and in hand		112,275		87,819
Debtor		2,300		
Total Current Assets		114,575		
Liabilities				
Creditors falling due within one year	7		800	700
Net Current assets			113,775	87,119
Total Assets less Current Liabilities			222,491	197,024
Creditors: falling due after more than 1 year				
Total Net assets			222,491	197,024
Funds of the charity				
Restricted and Unrestricted Funds			222,491	197,024

The notes on pages 13 to 16 form part of these financial statements

Accounts approved by the Trustees and signed on their behalf by:



Bishop Lansford Dinnall -Chair
January 2026



Minister Kerry Jones (Treasurer)
January 2026

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Notes to the financial statements for the year ended 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 Management Committee 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	10% 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	20% straight line

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Notes to the financial statements for the year ended 31 March 2025

2 Donation and Legacies

	Unrestricted Funds 31 March 2025	Total Funds 31 March 2025	Total Funds 31 March 2024
	£	£	£
Donations & Offering	34,782	34,782	40,368
Total	34,782	34,782	40,368

3. Other Charitable activities

	Unrestricted Funds 31 March 2025	Total Funds 31 March 2025	Total Funds 31 March 2024
	£	£	£
Gift Aid Reclaim	21,342	21,342	-
Sunday School Books	-	-	-
National Convocation Fees	-	-	205
District Convocation Fees	-	-	-
Fundraising & Sponsorship	-	-	-
Other income	-	-	-
Total	21,342	21,342	205

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4 Expenditure on charitable activities

	31 March 2025	31 March 2024
Administration	237	48
Communication expenses	331	516
Financing Cost		-
Depreciation	1,191	1,238
Mission & Ministry Cost	5,653	4,486
Outreach and Evangelism	100	200
Ecclesiastical Support Cost [Contribution towards the responsibilities of the National Church]	770	840
Trustee Remuneration & Expenses		1,600
Independent Examination	800	520
Charity Consultancy fees	1,600	500
Professional Fees	150	5,169
Marketing & Advertising	32	-
Insurance	706	696
Equipment/Furniture-Non-Capital	35	35
Property Expenses	1,160	1,078
Utilities	9,099	10,663
Supplies & Services	2,275	116
Training/Short Courses/Conferences		278
Transportation & Travel & Hotel	1,979	753
Honorarium	2,950	
Miscellaneous Expenses		418
Total	29,068	29,154

5. Trustees' remuneration, benefits and related party transactions

During the financial year ended 31 March 2025, one trustee received remuneration in the form of an honorarium totalling £2,500 (2024: £2,070) for services provided to the charity. The remuneration was paid in accordance with the charity's governing document.

During the year, a loan of £2,500 was advanced to a fellow trustee. The loan was interest-free and repayable in accordance with agreed terms. At 31 March 2025, £2,300 remained outstanding.

6. Creditors: amounts falling due within one year

	31 March 2025 £	31 March 2024 £
Accountant's Invoice	800	520
Other Creditor	-	180
Total	800	700

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7. Tangible Fixed Assets

	Freehold Property	Building Improvements	Plant & Machinery	Fixtures/ Fittings	Office Equipment	Audio Visuals	Laptops and Computer	Total
	£	£		£		£	£	£
Cost								
1 April 2024	105000	-	2,550	4,701	-	7,945	239	120435
Additions	-	-	-	-	-	-	-	-
Surplus on revaluation	-	-	-	-	-	-	-	-
Disposal	-	-	-	-	-	-	-	-
At 31 March 2025	105,000	-	2,550	4,701	-	7,945	239	120435
Depreciation								
At 1 April 2024	-	-	1,530	3,995	-	4,764	239	10,528
Charge for the year	-	-	255	142		794	0	1,191
On disposals	-	-	-	-	-	-	-	-
At 31 March 2025	-	-	1,785	4,137	-	5,558	-	11,480
Net book value								
At 31 March 2025	105,000		765	564		2,387	-	108,716
At 31 March 2024	105,000		1,020	705	-	3,180	-	109,905