

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales · Charity number 1183091

Details

Status Registered

Legal form CIO

Registered 2019-04-24

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

Contact

Address 98a HIGH STREET
Gloucester
GL1 4TA

Phone 07411 233741

Email BACG1183091@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE CHRISTIAN FAITH, PRIMARILY BUT NOT EXCLUSIVELY WITHIN LOCALITIES OF THE CHURCH AND THE SURROUNDING NEIGHBORHOOD.

Activities: The Object of the CIO is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within Gloucester and the surrounding area. Activities includes: Educating people about religion; Engaging in Missionary & Evangelical work; Pastoral care & Outreach; Blessings & Solemnisation of Marriages; Baby Blessings; Funeral Services, Prayers and Blessings.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,127	£13,524	-	-
2024-03-31	£13,205	£7,932	-	-
2023-03-31	£11,724	£16,861	-	-
2022-03-31	£16,927	£10,526	-	-
2021-03-31	£8,535	£8,776	-	-

Trustees

Name	Role	Appointed
SIMEON JOHN WHITTER	Chair	2019-04-24
DEVRON GEORGE LLOYD WHITE		2019-04-24
David James Whitter		2019-04-24

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales - Charity number 1183091

Accounts



Trustee Annual Performance Report

For the year ended 31 March 2025

In accordance with Charity Commission expectations and best practice, this Trustee Annual Report has been structured in alignment with the Charity Commission's guidance for Charity Trustees, covering the seven key governance areas of delivering purpose, managing finances, conflicts of interest, decision-making, reporting information, safeguarding people, and political campaigning, and demonstrates - at a high level - how the Trustees have fulfilled their governance responsibilities throughout the reporting period.

1. Delivering Purpose

Objects and Purpose

The Object of the Charitable Incorporated Organisation is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within localities of the church and the surrounding neighbourhood.

Activities in Furtherance of Purpose

Church Service, Worship, Prayer, and Teaching

- Weekly Sunday services were held in person and online, led by the local Minister Devron White, with support from Joshua Wilson (Pastor of the Spiritual Care Foundation and Interim Pastor of BACG), Lady Dianne Wilson (Spiritual Care Foundation), Deilton Parkes (Overseer and Pastor of Bethel Temple of Christ, and BACG Affiliate), and others who travel from near and far to support BACG.
- Weekly online prayer meetings were hosted by Spiritual Care Foundation (SCF).
- Weekly online Bible study sessions were hosted by Spiritual Care Foundation (SCF) and Bethel Temple of Christ (BTC).

Praise and Worship

- Simeon Whitter and Dionne Andrews of the Praise and Worship team have performed exceptionally and consistently - demonstrating remarkable commitment. As a team their efforts make a significant and positive impact on each service and their conduct exemplifies collaboration, respect, flexibility, and initiative often working beyond their usual roles to successfully drive forward accounting, event planning, and service programming.

Community and Pastoral Support

- BACG services, supporting local churches, funerals, provision of music ministry, and sharing of church equipment for community
- Support for the annual Jamaican Independence Day celebrations and Annual Street Party

Fellowship and Engagement

- Church Christmas Fellowship Dinner
- Church Christian Comedy Event
- Attendance at District meetings in Birmingham, Bristol, and Swindon
- Attendance online - joining various church assemblies across the UK

Membership Growth

- Membership and regular visitor attendance increased by approximately 100%
- Aspirations to re-establish children's Sunday school in response to growing attendance

Property and Facilities

- Maintenance and improvement works to the roof were undertaken to ensure the safety and usability of the church building.

2. Managing Finances

Financial Review

- Income was generated through donations and offerings
- Income has also been positively impacted by individuals who donate their services to BACG gratis
- All funds were applied in accordance with the church's charitable object and purposes
- Trustees ensured that reserves are sufficient to maintain ongoing activities and building maintenance
- (See accompanying accounts for full financial details.)

3. Conflicts of Interest

Bethel Apostolic Church Gloucester is a Charitable Incorporated Organisation (CIO). The charity is governed by its constitution, which outlines the appointment, powers, and responsibilities of the Trustees.

- Regular Trustee meetings were held and minuted during the reporting period to ensure effective governance, oversight, and statutory compliance

- An Extraordinary Annual General Meeting (AGM) was convened on 3 September 2024 to consider and resolve specific governance matters
- The Trustees plan to tackle conflicts of interest and loyalty and, in so doing, safeguard the charity's assets and governance
- A register of conflicts is to be created
- Conflicts of interest and loyalty are to be managed increasingly proactively moving forward

4. Making Decisions and Affiliations

Governance and Management

- Day-to-day operational activities, including worship services, community outreach, and administration, are carried out by church members, volunteers, and ministry leaders under Trustee supervision
- Governance and management decisions are made by the Trustee Team, consulting with the members, including voting, wherever required
- Trustee meetings are held regularly - typically online. Minutes are recorded and published to the Trustee Team.

Affiliations

Affiliated Persons / Ministries

- Joshua Wilson (Pastor of Spiritual Care Foundation, Reading)
- Deilton Parkes (Overseer and Pastor of Bethel Temple of Christ, Birmingham)
- Bethel Apostolic Church Assemblies UK

Less Formal Affiliations

- Pastor Charles Campbell - Church of God of Prophecy, Gloucester
- Pastor Crawford - Seventh Day Adventist Church, Gloucester

Affiliations Ceased

- On 18 September 2024, the CIO concluded the termination of an affiliation previously held with Mr Lansford Dinnall
- On 18 September 2024, the CIO formally concluded the termination of an association previously held with Mr David Collins

Note: Affiliations are ecclesiastical and for the purpose of worship, fellowship etc. They do not confer governance authority or replace statutory responsibilities of Trustees.

5. Reporting Information

The Trustees confirm that they have complied with their duty with regard to the following :-

- Annual return, report and accounts

- Promptly reporting of RSIs (reporting of serious incidents)

An RSI was made to the Charity Commission regarding the necessary termination of previously held affiliation and association with Mr Lansford Dinnall (affiliation formally concluded 18.09.24) and Mr David Collins (association formally concluded 18.09.24).

6. Safeguarding People

- The Trustees ensured that safeguarding considerations were maintained across worship services, fellowship events, and community activities
- Safeguarding responsibilities were overseen in line with Trustee duties to protect children, vulnerable adults, members, and visitors engaging with the church and its activities
- A Fire Risk Assessment Report was undertaken by Rise Fire Safety Ltd

7. Political Campaigning

- The charity did not engage in party political activity during the reporting period
- Any engagement with community or cultural matters was undertaken in furtherance of the charity's object and in accordance with charity law

Trustee Reflections

This year has brought with it extraordinary challenges and successes for Bethel Apostolic Church Gloucester (BACG). Our achievements have been made possible thanks to the steadfast support of our affiliates, Overseer Deilton Parkes, Pastor Joshua Wilson, Lady Dianne Wilson, the encouragement of our friends, and most importantly the daily commitment of our local members – Missionary Whitter, Missionary Brown, Minister Devron White, Sister Dionne Andrews, Brother Simeon, and Brother David. We also acknowledge regular visitors such as Yvonne Whitter and Bev Howell who, beyond attending services, play important and often unseen roles in the church functioning - and are absolutely central to the BACG family.

We warmly welcome our affiliation with Reverend Joshua Wilson which now includes his role as Interim Pastor at BACG – committed to providing pastoral support and offering strategic ecclesiastical insight and recommendations. Likewise, our affiliation with Reverend Deilton Parkes - an Overseer for District 1 of the Bethel UK faith assemblies – is warmly welcomed and has made a positive impact to BACG, bringing with it a commitment to pastoral support, growth and delivering purpose.

Membership continues to grow, and with more children attending, we are eager to plan for the re-establishment of a children's Sunday school.

The Christmas comedy event reminded us that collective joy and laughter is essential for

the soul of members, as well as the wider community.

Looking back and looking ahead - the focus is on community. Historically, BACG served the community through annual church trips, hospital services, multi-agency engagement, police force support, and summer outreach events. We aspire to return to these activities while ensuring our church home remains welcoming to individuals and community groups from all walks of life.

We are committed to strengthening our charity governance through continued professional development training, policy development, and proactive management of conflicts of interest or loyalty. A special thanks is extended to the Trustee Team who have worked together, been committed to the cause, and shown exceptional fortitude during the period.

We cannot overstate how grateful we are for the presence, prayer, and participation of each member of the BACG family, from the youngest to the eldest. As it says in Ephesians 4:16 (ESV): “From him the whole body, joined and held together by every joint with which it is equipped, when each part is working properly, makes the body grow so that it builds itself up in love.”

David Whitter - **Trustee Secretary** - on behalf of the BACG Trustee Team

Future Plans

- Continue to grow membership and deepen discipleship across all age groups, including establishing a children’s Sunday school
- Strengthen community engagement by welcoming individuals, families, and community groups to use the church building
- Enhance governance and statutory compliance through Trustee training and policy development
- Deliver well-supported General Congregational Meetings (GCMs)
- Further develop worship, prayer, and teaching programmes
- Maintain and improve the church building
- Work prayerfully and professionally towards the appointment of a long-term Pastoral Team or Pastor
- Develop additional fundraising initiatives

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustee Annual Report and accounts in accordance with applicable law and regulations. They ensure that the charity operates within its constitution, exercises proper financial control, and delivers public benefit in line with its charitable object.

End of Report

BETHEL APOSTOLIC CHURCH GLOUCESTER 1ST APRIL 2024 - 31ST MARCH 2025

Date	Payment Type	Description
4/2/2024	DD	British Gas Business
4/2/2024	DD	British Gas Business
4/10/2024	DD	Integra Claims
4/15/2024	SO	Barclays Bank
4/15/2024	DD	Virgin Media
4/26/2024	DD	British Gas Business
<hr/>		
5/1/2024	DD	British Gas Business
5/1/2024	DD	British Gas Business
5/10/2024	DD	Integra Claims
5/15/2024	SO	Barclays Bank
5/15/2024	DD	Virgin Media
5/29/2024	DD	British Gas Business
<hr/>		
6/3/2024	DD	British Gas Business
6/5/2024	DD	British Gas Business
6/11/2024	DD	Integra Claims
6/17/2024	SO	Barclays Bank
6/17/2024	DD	Virgin Media
6/27/2024	DD	British Gas Business
<hr/>		
7/1/2024	DD	British Gas Business
7/1/2024	DD	British Gas Business
7/10/2024	DD	Integra Claims
7/15/2024	SO	Barclays Bank
7/15/2024	DD	Virgin Media
7/26/2024	DD	British Gas Business
7/31/2024	DD	British Gas Business
7/31/2024	DD	British Gas Business
<hr/>		
8/7/2024	DD	Xero
8/12/2024	DD	Integra Claims

8/15/2024	SO	Barclays Bank
8/15/2024	DD	Virgin Media
8/28/2024	DD	British Gas Business
8/28/2024	FPO	Integrity Electric

9/2/2024	DD	British Gas Business
9/2/2024	DD	British Gas Business
9/4/2024	DD	Xero
9/10/2024	DD	Integra
9/16/2024	SO	Barclays Bank
9/16/2024	DD	Virgin Media
9/16/2024	FPO	Rise Fire Safety
9/16/2024	FPO	Integrity Electrical Solutions
9/16/2024	FPO	DA Environmental
9/16/2024	FPO	Integrity Electric
9/26/2024	FPO	Welland Gas Heating
9/26/2024	FPO	Christopher Davidson
9/27/2024	DD	British Gas Business

10/1/2024	DD	British Gas Business
10/1/2024	DD	British Gas Business
10/4/2024	PAY	Thomas Davies (Roofing)
10/15/2024	SO	Barclays Bank
10/15/2024	DD	Virgin Media
10/15/2024	FPO	Church solicitor fees
10/24/2024	DD	Integra
10/29/2024	DD	British Gas Business
10/30/2024	CHQ	Cheque No 000721 - Thomas Davis: BACG Roof Repair
10/31/2024	DD	British Gas Business
10/31/2024	DD	British Gas Business

11/6/2024	DD	Xero
11/15/2024	SO	Barclays Bank
11/15/2024	DD	Virgin Media
11/19/2024	CHQ	Cheque No 000722 - Integrity Electrical Solutions: Barriers for BACG
11/26/2024	DD	Integra Claims
11/27/2024	DD	British Gas Business
11/29/2024	DD	British Gas Business
11/29/2024	DD	British Gas Business

12/4/2024	DD	Xero
12/16/2024	SO	Barclays Bank
12/16/2024	DD	Virgin Media
12/24/2024	DD	Integra Claims
12/31/2024	DD	British Gas Business

1/3/2025	DD	British Gas Business
1/3/2025	DD	British Gas Business
1/6/2025	DD	Xero
1/15/2025	SO	Barclays Bank
1/15/2025	DD	Virgin Media
1/17/2025	CHQ	Cheque No 000723 - Spiritual Care Foundation
1/24/2025	DD	Integra Claims
1/28/2025	DD	British Gas Business
1/31/2025	DD	British Gas Business
1/31/2025	DD	British Gas Business

2/5/2025	DD	Xero
2/11/2025	CHQ	Cheque No 000724 - Spiritual Care Foundation
2/17/2025	SO	Barclays Bank
2/17/2025	DD	Virgin Media
2/25/2025	DD	Integra Claims
2/27/2025	DD	British Gas Business

3/3/2025	DD	British Gas Business
3/3/2025	DD	British Gas Business
3/17/2025	SO	Barclays Bank
3/17/2025	DD	Virgin Media
3/25/2025	DD	Integra Claims
3/27/2025	DD	British Gas Business

Money Out (£)

42.55
86.26
64.01
80.00
46.80
410.00

729.62

54.28
120.96
64.01
80.00
46.80
71.31

437.36

64.23
51.38
64.01
80.00
46.80
71.31

377.73

38.73
92.91
64.01
80.00
46.80
66.70
46.56
83.24

518.95

3.72
64.01

80.00
46.80
73.61
330.00

598.14

47.61
89.10
3.60
64.01
80.00
46.80
420.00
72.00
720.00
57.88
102.00
900.00
71.31

2674.31

45.76
83.18
1500.00
80.00
46.80
2124.00
67.90
68.46
1700.00
38.39
63.29

5817.78

3.96
80.00
46.80

286.91
67.87
62.87
47.11
72.36

667.88

3.96

80.00

46.80

67.87

60.84

259.47

48.65

66.01

5.11

80.00

46.80

150.00

67.87

62.87

50.90

58.15

636.36

31.11

175.00

80.00

46.80

67.87

62.87

463.65

48.37

55.63

80.00

46.80

67.87

44.43

343.10

13524.35

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales - Charity number 1183091

Accounts

BETHEL APOSTOLIC CHURCH GLOUCESTER 1ST APRIL 2023 - 31ST MARCH 2024

Date	Payment Type	Description	Money Out (£)	
4/12/2023	DD	Integra Claims	57.14	
4/17/2023	SO	Barclays bank	80.00	
4/26/2023	DD	British gas business	422.20	
4/27/2023	PAY	To 30957200659821	1300.00	1859.34
5/2/2023	DD	British gas business	58.31	
5/2/2023	DD	British gas business	100.55	
5/11/2023	DD	Integra Claims	57.14	
5/15/2023	SO	Barclays bank	80.00	
5/15/2023	DD	Virgin media	46.80	342.80
6/8/2023	DD	British gas business	362.47	
6/12/2023	DD	Integra Claims	57.14	
6/13/2023	DD	British gas business	45.68	
6/15/2023	SO	Barclays bank	80.00	
6/15/2023	DD	Virgin media	46.80	
6/15/2023	DD	British gas business	108.77	
6/27/2023	DD	British gas business	200.36	
6/30/2023	DD	British gas business	79.35	
6/30/2023	DD	British gas business	127.72	1108.29
7/11/2023	DD	Integra Claims	57.14	
7/17/2023	SO	Barclays bank	80.00	
7/17/2023	DD	Virgin media	46.80	
7/27/2023	DD	British gas business	58.98	
7/31/2023	DD	British gas business	57.44	
7/31/2023	DD	British gas business	95.16	395.52
8/11/2023	DD	Integra Claims	57.14	
8/15/2023	SO	Barclays bank	80.00	
8/15/2023	DD	Virgin media	46.80	
8/30/2023	DD	British gas business	34.26	218.20
9/1/2023	DD	British gas business	42.46	
9/1/2023	DD	British gas business	70.33	
9/12/2023	DD	Integra Claims	57.14	
9/15/2023	SO	Barclays bank	80.00	
9/15/2023	DD	Virgin media	46.80	
9/27/2023	DD	British gas business	34.26	330.99
10/2/2023	DD	British gas business	53.12	
10/2/2023	DD	British gas business	100.68	
10/16/2023	SO	Barclays bank	80.00	
10/16/2023	DD	Virgin media	46.80	
10/24/2023	DD	Integra Claims	64.26	
10/27/2023	DD	British gas business	35.54	
10/27/2023	FPO	Retro Hammond Organ	275.00	
10/31/2023	DD	British gas business	61.38	
10/31/2023	DD	British gas business	175.68	892.46

11/10/2023	DD	Integra Claims	64.01	
11/14/2023	CHQ	000660	200.00	
11/15/2023	SO	Barclays bank	80.00	
11/15/2023	DD	Virgin media	46.80	
11/27/2023	CHQ	000241	350.00	
11/28/2023	DD	British gas business	71.31	812.12
12/1/2023	DD	British gas business	47.61	
12/1/2023	DD	British gas business	82.43	
12/12/2023	DD	Integra Claims	64.01	
12/15/2023	SO	Barclays bank	80.00	
12/29/2023	DD	British gas business	69.01	343.06
1/3/2024	DD	British gas business	55.46	
1/3/2024	DD	British gas business	82.86	
1/10/2024	DD	Integra Claims	64.01	
1/15/2024	SO	Barclays bank	80.00	
1/15/2024	DD	Virgin media	46.80	
1/26/2024	DD	British gas business	69.01	
1/31/2024	DD	British gas business	49.47	
1/31/2024	DD	British gas business	82.06	529.67
2/12/2024	DD	Integra Claims	64.01	
2/15/2024	SO	Barclays bank	80.00	
2/15/2024	DD	Virgin media	46.80	
2/27/2024	DD	British gas business	73.61	264.42
3/1/2024	DD	British gas business	46.13	
3/1/2024	DD	British gas business	81.32	
3/12/2024	DD	Integra Claims	64.01	
3/15/2024	SO	Barclays bank	80.00	
3/15/2024	DD	Virgin media	46.80	
3/20/2024	FPO	Modest & Co Finance	450.00	
3/27/2024	DD	British gas business	66.70	834.96

7931.83

479.34

262.80

1028.29

315.52

138.20

250.99

501.92

182.12

263.06

871.87

184.42

304.96

4783.49

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales - Charity number 1183091

Accounts

Charity no. 1183091

Bethel Apostolic Church Gloucester CIO

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

31 March 2023

**Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023**

Content	Page
Charity Information	2
Trustees Report	3-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Statement of Assets and Liabilities	9
Notes to the Accounts	10-13

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

References and administrative Details

TRUSTEES

Pastor George Whitter (Chair)
Marvis Eutrelda Brown
Simeon John Whitter
David Whitter
Nardea Mckenzie-Smith
Devron White

Charity Information

Principal address:

98a High Street
Gloucester
GL1 4TA

Bankers

Lloyds Bank Barry
Eastgate Street
Gloucester
GL1 1NU

Independent Examiners

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

Bethel Apostolic Church Gloucester CIO

Trustees Report and Accounts

For the year ended 31 March 2023

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2023. 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 Apostolic Church Gloucester CIO presents its first report as a charitable incorporated Organisation (CIO).

The church became charitable incorporated Organisation (CIO) on the 24th April 2019.

Bethel Apostolic Church Gloucester CIO was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 24th April 2019.

Bethel Apostolic Church Gloucester CIO is currently an Independent member of Bethel United Church of Jesus Christ U.K. Fellowship of churches which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Apostolic Church Gloucester CIO has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Gloucester and the surrounding area, evangelism, social and community.

Bethel Apostolic Church Gloucester CIO services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Apostolic Church Gloucester is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Gloucester.

Achievements and Performances

Weekly Meetings

- Sunday Morning Services (Both In church building and online)

Social Activities

Church fellowship dinner cancelled due to covid19 and Lockdown. Hoping to start our fellowship dinners in the near future.

Annual Meetings

- Memorial Service for our Late Pastor George Stephen Whitter (who sadly passed in February 2023) was in March 2023. Bishop Dexter Edmund was the guest speaker.

Community Events

- We support the local annual Jamaican Independence day

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

District Meetings

We attended District meetings in Bristol, Swindon, Trowbridge, Cardiff, Newport and Southampton. Simeon Whitter is part of the District musicians Team.

National Meetings

National Meetings are held at the Bethel Convention Centre in Birmingham. Our church attends our national meetings. Pastor Whitter, Cohen Smith, Jermaine Foster-Brooks and Simeon Whitter are members of the National Music Ministry.

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.

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

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 Apostolic Church Gloucester CIO seeks to work by consensus wherever possible.

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 dependent 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 £11,724 (2022: £16,927) and are detailed in the financial statements.

£16,861 (2022: £10,526) was spent to provide the Christian ministry.

The net result for the year was (£5137) (2022: £6,401) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at the 31 March 2023 for unrestricted funds totalled £290,063 (2022:£295,200).

Reserves policy

It is Bethel Apostolic Church Gloucester CIO policy to maintain reserve in two forms. Property, from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

Risk Management

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

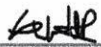
Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

Plans for the future

- Continue to developing the services offered

Approved by the Trustees



Simeon Whitter (Mar 10, 2024 21:57 GMT)

Simeon John Whitter

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Independent examiner's report to Bethel Apostolic Church Gloucester CIO

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 8 to 13

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.

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 Charitieshave 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 Modest

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

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Statement of Financial Activities

	Notes	Unrestricted Fund	Total	Total
		31 March 2023	31 March 2023	31 March 2022
		£	£	£
IINCOMMING RESOURCES	2	11,724	11,724	16,927
RESOURCES EXPENDED				
Expenditure on charitable activities	3/4	16,861	16,861	10,526
TOTAL RESOURCES EXPENDED		16,861	16,861	10,526
NET INCOMMING RESOURCES		(5,137)	(5,137)	6,401
RECONCILLIATION OF FUNDS				
Total funds brought forward		295,200	295,200	288,799
TOTAL FUNDS CARRIED FORWARD		290,063	290,063	295,200


Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Balance Sheet as at 31 March 2023

	Notes	31 March 2023 £	31 March 2023 £	31 March 2023	31 March 2022 £
Fixed Assets					
Freehold property/ Building Improvements	6			294,790	294,790
Equipment, Furniture & Fittings	6			-	1,110
Computer Hardware					
Total Fixed Assets				294,790	295,900
Current Assets					
Cash at Bank and in hand		9,743			13,720
Total Current Assets					
Liabilities					
Creditors falling due within one year	7	450			400
Net Current assets			9,293		13,320
Total Assets less Current Liabilities				304,083	309,220
Creditors: falling due after more than 1 year	8			(14,020)	(14,020)
Total Net assets				290,063	295,200
Funds of the charity					
Restricted and Unrestricted Funds				290,063	295,200

The notes on pages 10 to 13 form part of these financial statements

Accounts approved by the Trustees


 Simeon Whitter (Mar 10, 2024 21:57 GMT)

Simeon John Whitter

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

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
Fixtures & Fittings & Office Equipment	20% straight line
Printing, Video & Catering Equipment	10% straight line
Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

2 Incoming Resources

	31 March 2023	31 March 2023	31 March 2022
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Donations & Offering	11,724	11,724	16,172
Legacy			719
Other Income			36
Total	11,724	11,724	16,927

3. Charitable Activities cost

	31 March 2023	31 March 2023	31 March 2022
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Mission & Ministry Cost	1,275	1,275	310
Outreach and Evangelism	-	-	-
Ecclesiastical Support Cost [Contribution towards the responsibilities of the National Church]	1,037	1,037	4,085
Trustee Remuneration & Expenses			
Total	2,312	2,312	4,395

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

4 Administrative Expenses

	31 March 2023	31 March 2022
	£	£
Administration	214	39
Communication expenses	629	
Depreciation on tangible assets: Owned by the Charity	1,110	1,370
Financing Cost	6	
Insurance	661	756
Utilities	9,473	1,606
Independent Examination	450	400
Marketing & Advertising	-	144
Training/Short Courses/Conferences	-	
Transportation & Travel	911	433
Property Expenses	-	139
Supplies & Services	522	-
Non Capital- Purchase of Equipment & Furniture	275	-
Miscellaneous Expenses	298	1,244
Total	14,549	6,131

5. Trustees Remuneration And Benefits

There was no trustee's Remuneration or Honoria paid for the supply of contracted services for the year ended 31 March 2023(2022-£0).

Trustees' expenses

There was no trustee's expenses paid for the year ended 31 March 2023(2022-£0)..

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

6 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Equipment	Audio/ Heating System/ Kitchen Equipment	Computer Hardware	Total
	£	£	£	£	£
Cost					
1 April 2022	294,790	6,850	-	-	301,640
Additions					
Surplus on revaluation					
Disposal					
At 31 March 2023	294,790	6,850	-	-	301,640
Depreciation					
At 1 April 2022		5,740	-	-	5,740
Charge for the year		1,110	-	-	1,110
On disposals					
At 31 March 2023		6,850	-	-	6,850
Net book value					
At 31 March 2023	294,790	-	-	-	294,790
At 31 March 2022	294,790	1,110	-	-	295,900

7. Creditors

	31 March 2023	31 March 2022
		£
Creditors: amounts falling due within one year(Accountants Invoice)	450	400
Total	450	400

8. Creditors: amounts falling due after one year

	31 March 2023	31 March 2022
	£	£
Members Loan	14,020	14,020
Total	14,020	14,020

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31 March 2023	31 March 2022
		£
INCOME AND ENDOWMENTS		
Donation and Legacies		
Donation and offering	11,724	16,172
legacy		719
Other Income		36
Sub-Total	11,724	16,927
Total Incoming resources	11,724	16,927
EXPENDITURE		
Charitable Activities		
Mission & Ministry Cost	1,275	310
Outreach and Evangelism		
Ecclesiastical Support Cost [Contribution towards the responsibilities of the National Church]	1,037	4,085
Trustee Remuneration & Expenses	-	-
Sub-Total Charitable Activities	2,312	4,395
Administration Expenses		
Administration expenses	214	39
Communication expenses	629	-
Depreciation on tangible assets: Owned by the Charity	1,110	1,370
Financing Cost	6	
Insurance	661	756
Utilities	9,473	1,606
Professional Fees		
Marketing & Advertising		144
Training/Short Courses/Conferences		
Transportation & Travel	911	433
Property Expenses		139
Supplies & Services	522	-
Non Capital- Purchase of Equipment & Furniture	275	-
Miscellaneous Expenses	298	1,244
Sub-Total Administration expenses	14,099	5,731
Support Cost		
Governance costs		
Accountancy & Legal fees	450	400
DBS Check Cost	-	-
Sub-Total Support Cost	450	400
Total resources expended	16,861	10,526
Net Income		

This page does not form part of the statutory financial statements.

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales - Charity number 1183091

Accounts

Charity no. 1183091

Bethel Apostolic Church Gloucester CIO

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

31 March 2022

**Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022**

Content	Page
Charity Information	2
Trustees Report	3-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Statement of Assets and Liabilities	9
Notes to the Accounts	10-12

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

References and administrative Details

TRUSTEES

Pastor George Whitter (Chair)
Marvis Eutrelda Brown
Simeon John Whitter
David Whitter
Nardea Mckenzie-Smith
Devron White

Charity Information

Principal address:

98a High Street
Gloucester
GL1 4TA

Bankers

Lloyds Bank Barry
Eastgate Street
Gloucester
GL1 1NU

Independent Examiners

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

Bethel Apostolic Church Gloucester CIO

Trustees Report and Accounts

For the year ended 31 March 2022

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2022. 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

The church became charitable incorporated Organisation (CIO) on the 24th April 2019.

Bethel Apostolic Church Gloucester CIO was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 24th April 2019.

Bethel Apostolic Church Gloucester CIO is currently an Independent member of Bethel United Church of Jesus Christ U.K. Fellowship of churches which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Apostolic Church Gloucester CIO has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Gloucester and the surrounding area, evangelism, social and community.

Bethel Apostolic Church Gloucester CIO services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Apostolic Church Gloucester is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Gloucester.

Achievements and Performances

Weekly Meetings

- Sunday Morning Services (Both In church building and online)
- Wednesday Night bible study (Online)

Social Activities

Church fellowship dinner cancelled due to covid19 and Lockdown.

Annual Meetings

- Anniversary / Thanksgiving Online service for our Pastor in March 2022. Bishop Dexter Edmund was the guest speaker.

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

Community Events

- We support the local annual Jamaican Independence day
- We support our local Community radio station called GFM

District Meetings

We attended District meetings in Bristol, Swindon, Trowbridge, Cardiff, Newport and Southampton. Simeon Whitter is part of the District musicians Team.

National Meetings

National Meetings are held at the Bethel Convention Centre in Birmingham. Our church attends our national meetings. Pastor Whitter, Cohen Smith and Simeon Whitter are members of the National Music Ministry.

Statement of Trustees` Responsibilites

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.

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

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 Apostolic Church Gloucester CIO seeks to work by consensus wherever possible.

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 dependent 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 £16,927(2021: £8,585)and are detailed in the financial statements.

£10,526 (2021: £8,776) was spent to provide the Christian ministry.

The net result for the year was £6,401(2021: [£241]) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at the 31 March 2022 for unrestricted funds totalled £295,200.

Reserves policy

It is Bethel Apostolic Church Gloucester CIO policy to maintain reserve in two forms. Property, from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

Risk Management

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

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

Plans for the future

- Continue to developing the services offered

Approved by the Trustees

DWhitter

DWhitter. (Jan 31, 2023 09:14 GMT)

David Whitter
January 2023

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Independent examiner's report to Bethel Apostolic Church Gloucester CIO

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 8 to 12

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.

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 Charitieshave 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 Modest

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

January 2023

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Statement of Financial Activities

	Notes	Unrestricted Fund 31 March 2022 £	Total 31 March 2022 £	Total 31 March 2021
INCOMING RESOURCES	2	16,927	16,927	8,535
RESOURCES EXPENDED				
Expenditure on charitable activities	3	10,526	10,526	8,776
TOTAL RESOURCES EXPENDED		10,526	10,526	8,776
NET INCOMING RESOURCES		6,401	6,401	(241)
RECONCILIATION OF FUNDS				
Total funds brought forward		288,799	288,799	289,040
TOTAL FUNDS CARRIED FORWARD		295,200	295,200	288,799

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Balance Sheet as at 31 March 2022

	Notes	31 March 2022 £	31 March 2022 £	31 March 2021 £	31 March 2021
Fixed Assets					
Freehold property/	5		294,790		294,790
Building Improvements					
Equipment, Furniture & Fittings	5		1,110		2,240
Computer Hardware					
Total Fixed Assets			295,900		297,270
Current Assets					
Cash at Bank and in hand		13,720		5,949	
Total Current Assets					
Liabilities					
Creditors falling due within one year	6	400		400	
Net Current assets			13,320		5,549
Total Assets less Current Liabilities					302,819
Creditors: falling due after more than 1 year	7		(14,020)		(14020)
Total Net assets			295,200		288,799
Funds of the charity					
Restricted and Unrestricted Funds			295,200		288,799

The notes on pages 10 to 12 form part of these financial statements

Accounts approved by the Trustees

DWhitter
DWhitter. (Jan 31, 2023 09:14 GMT)

David Whitter
January 2023

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements for the year ended 31 March 2022

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
Fixtures & Fittings & Office Equipment	20% straight line
Printing, Video & Catering Equipment	10% straight line
Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements for the year ended 31 March 2022

2 Incoming Resources

	31 March 2022	31 March 2022	31 March 2021
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Donations & Offering	16,172	16,172	8,535
legacy	719	719	-
Other Income	36	36	-
Total	16,927	16,927	8,535

3 Analysis of expenditure on charitable activities

	31 March 2022	31 March 2021
	£	£
Administration	39	-
Depreciation on tangible assets: Owned by the Charity	1,370	1,370
Financing Cost	-	-
Governance Cost	-	-
Insurance	756	1,072
Utilities	1,606	4,163
Legal Fees	-	-
Professional Fees	400	400
Marketing & Advertising	144	144
Transportation & Travel	433	57
Ecclesiastical Support cost	4,085	960
Mission & Ministry Cost	310	280
Evangelism & Outreach	-	-
Property Expenses	139	-
Stipend & Trustees Expenses	-	-
Supplies & Services	-	-
Equipment Purchase/ Repairs & Maintenance	-	270
Training & Short Courses	-	-
Miscellaneous Expenses	1,244	60
Total	10,526	8,776

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements for the year ended 31 March 2022

4. Trustees Remuneration And Benefits

There was no trustees, remuneration or other benefits for the year ended 31 March 2022

There was no trustees expenses paid for the year ended 31 March 2022

5 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Equipment	Audio/ Heating System/ Kitchen Equipment	Computer Hardware	Total
	£	£	£	£	£
Cost					
1 April 2021	294,790	6,850	-	-	301,640
Additions					
Surplus on revaluation					
Disposal					
At 31 March 2022	294,790	6,850	-	-	301,640
Depreciation					
At 1 April 2021		4,370	-	-	4,370
Charge for the year		1,370	-	-	1,370
On disposals					
At 31 March 2022		5,740	-	-	5,740
Net book value					
At 31 March 2022	294,790	1,110	-	-	295,900

6. Creditors

	31 March 2022	31 March 2021
	£	£
Creditors: amounts falling due within one year(Accountants Invoice)	400	400
Other Creditors		
Taxes and social security cost		
Total	400	400

7. Creditors: amounts falling due after one year

	31 March 2022	31 March 2021
	£	£
Members Loan	14,020	14,020
Total	14,020	14,020

BETHEL APOSTOLIC CHURCH GLOUCESTER

England & Wales - Charity number 1183091

Accounts

Charity no. 1183091

Bethel Apostolic Church Gloucester CIO

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

31 March 2021

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Content	Page
Charity Information	2
Trustees Report	3-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Statement of Assets and Liabilities	9
Notes to the Accounts	10-13

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

References and administrative Details

TRUSTEES

Pastor George Whitter (Chair)
Marvis Eutrela Brown
Simeon John Whitter
David Whitter
Nardea Mckenzie-Smith
Devron White

Charity Information

Principal address:

98a High Street
Gloucester
GL1 4TA

Bankers

Lloyds Bank Barry
Eastgate Street
Gloucester
GL1 1NU

Independent Examiners

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

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2021. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

INTRODUCTION

Bethel Apostolic Church Gloucester CIO presents its first report as a charitable incorporated Organisation (CIO).

The church became charitable incorporated Organisation (CIO) on the 24th April 2019 to take forward the work of the unincorporated association. This decision was taken primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel Apostolic Church Gloucester CIO was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 24th April 2019.

Bethel Apostolic Church Gloucester CIO is currently an Independent affiliate member of Bethel United Church of Jesus Christ U.K. which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Apostolic Church Gloucester CIO has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Gloucester and the surrounding area, evangelism, social and community.

Bethel Apostolic Church Gloucester CIO services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Apostolic Church Gloucester is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Gloucester.

Achievements and Performances

Worship and Prayer

Sunday Morning Services (Online)

Social Activities

Church fellowship dinner cancelled due to covid19 and Lockdown.

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Trustees Report (continued)

Annual Meetings

- Anniversary / Thanksgiving Online service for our Pastor in March 2021. Bishop Dexter Edmund was the guest speaker.

Community Events

- We support the local annual Jamaican Independence day
- We support our local Community radio station called GFM

District Meetings

District meetings held on line due to Covid19.

National Meetings

National Meetings are held at the Bethel Convention Centre in Birmingham. Our church attends our national meetings. Pastor Whitter, Pastor Whitter, Pastor Whitter and Pastor Whitter are members of the National Music Ministry.

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.

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

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. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; Bethel Apostolic Church Gloucester CIO seeks to work by consensus wherever possible.

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

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Trustees Report (continued)

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 dependent 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 £8,535(2020-£15,237)and are detailed in the financial statements.

£8,776(2020-£12,862) was spent to provide the Christian ministry.

The net result for the year was a -£241(2020-2,375) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2021 for unrestricted funds totalled £288,799.

Reserves policy

It is Bethel Apostolic Church Gloucester CIO policy to maintain reserve in two forms. Property, from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

Risk Management

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

Plans for the future

- Continue to developing the services offered

Approved by the Trustees

G.Whitter

George Whitter
December 2021

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Independent examiner's report to Bethel Apostolic Church Gloucester CIO

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 8 to 13.

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.

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 ACIS
Modest & Co Financial Services Ltd
189 Greenhill Avenue, Sheffield, S8 7TJ
December 2021

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Statement of Financial Activities

	Notes	Unrestricted Fund 31 March 2021 £	Restricted Fund 31 March 2021 £	Total 31 March 2021 £	Total 31 March 2020 £
INCOMING RESOURCES	2	8,535	-	8,535	15,237
RESOURCES EXPENDED					
Expenditure on charitable activities	3	8,776	-	8,776	12,862
TOTAL RESOURCES EXPENDED		8,776	-	8,776	12,862
NET INCOMING RESOURCES		(241)	-	(241)	2,375
RECONCILIATION OF FUNDS					
Total funds brought forward		289,040	-	289,040	286,665
TOTAL FUNDS CARRIED FORWARD		288,799	-	288,799	289,040

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Balance Sheet as at 31 March 2021

	Notes	31 March 2021 £	31 March 2021 £	31 March 2020 £	31 March 2020 £
Fixed Assets					
Freehold property/ Building Improvements	5		294,790		294,790
Equipment, Furniture & Fittings	5		2,240		3,850
Computer Hardware					
Total Fixed Assets			297,270		298,640
Current Assets					
Cash at Bank and in hand			5,949		4,820
Total Current Assets					
Liabilities					
Creditors falling due within one year	6		400		400
Net Current assets			5,549		4,420
Total Assets less Current Liabilities			302,819		303,060
Creditors: falling due after more than 1 year	7		(14,020)		(14,020)
Total Net assets			288,799		289,040
Funds of the charity Restricted and Unrestricted Funds			288,799		289,040

The notes on pages 10 to 13 form part of these financial statements

Accounts approved by the Trustees

G.Whitter

George Whitter
December 2021

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2021

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
Fixtures & Fittings & Office Equipment	20% straight line
Printing, Video & Catering Equipment	10% straight line
Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2021

2 Incoming Resources	31 March 2021	31 March 2021	31 March 2021	31 March 2020
	Unrestricted Funds	Restricted Funds	Total Funds	31 March 2020
Donations & Offering	£ 8,535	£ -	£ 8,535	£ 15,237
Gift Aid				-
Interest Received				
Other Income				
Total	8,535	-	8,535	15,237

3 Analysis of expenditure on charitable activities	31 March 2021	31 March 2020
Administration	£ -	£ 146
Depreciation on tangible assets: Owned by the Charity	1,370	1,370
Financing Cost		
Governance Cost		
Insurance	1,072	965
Utilities	4,163	3,773
Legal Fees	-	971
Professional Fees	400	725
Marketing & Advertising	144	
Transportation & Travel	57	1,216
Ecclesiastical Support cost	960	960
Mission & Ministry Cost	280	1,020
Evangelism & Outreach	-	
Property Expenses	-	136
Stipend & Trustees Expenses	-	533
Supplies & Services		593
Equipment Purchase/ Repairs & Maintenance	270	307
Training & Short Courses		
Miscellaneous Expenses	60	147
Total	8,776	12,862

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2021

4. Trustees Remuneration And Benefits

There was no trustees, remuneration or other benefits for the year ended 31 March 2021

There was no trustees expenses paid for the year ended 31 March 2021

5	Tangible Fixed Assets				Total
	Freehold Property/Building Improvements	Fixtures, fittings & Equipment	Audio/ Heating System/ Kitchen Equipment	Computer Hardware	
	£	£	£	£	£
Cost					
1 April 2020	294,790	6,850			301,640
Additions					
Surplus on revaluation					
Disposal					
At 31 March 2021	294,790	6,850			301,640
Depreciation					
At 1 April 2020		3,000			3,000
Charge for the year		1,370			1,370
On disposals					
At 31 March 2021		4,370			4,370
Net book value					
At 31 March 2021	294,790	2,480			297,270

6. Creditors

	31 March 2021	31 March 2020
Creditors: amounts falling due within one year(Accountants Invoice)	£ 400	£ 400
Other Creditors		
Taxes and social security cost	400	400
Total	400	400

Bethel Apostolic Church Gloucester CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2021

7. Creditors: amounts falling due after one year

	31 March 2021 £	31 March 2020 £
Members Loan	14,020	14,020
Total	14,020	14,020