

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales · Charity number 1184184

Details

Status Registered

Legal form CIO

Registered 2019-07-01

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

Contact

Address 759 Coventry Road
Small Heath
Birmingham
B10 0JD

Phone 07551384837

Email bethel759@aol.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 SMALL HEATH AND THE SURROUNDING AREA.

Activities: The Object of the CIO is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within Small Heath 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

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,705	£55,963	-	-
2024-03-31	£70,167	£71,702	-	-
2023-03-31	£37,282	£40,394	-	-
2022-03-31	£33,730	£30,144	-	-
2021-03-31	£70,001	£46,268	-	-

Trustees

Name	Role	Appointed
Pastor Bancroft Campbell	Chair	2019-07-01
Angela Delores Daley		2021-04-01
Clarita Campbell		2021-06-20
Jonathan Campbell		2021-06-20
SAMANTHA FAY MURPHY		2019-07-01
Sarah Remmy		2021-04-01
Sonia Campbell		2021-06-20

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales - Charity number 1184184

Accounts

Charity number: 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

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

31 March 2025

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

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References and administrative Details

Trustees

Overseer Bancroft Campbell (Chair)

Sarah Remmy (Treasurer)

Angela Daley

Samantha Murphy

Minister Sonia Campbell

Evangelist Clarita Campbell

Minister Jonathan Campbell

Charity Information

Principal address: 759 Coventry Road
Small heath
Birmingham
B10 0JD

Banker Lloyds Bank
New street
Birmingham

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

Bethel United Church of Jesus Christ (Apostolic)Small Heath 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. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

Bethel United Church of Jesus Christ (Apostolic) Small Heath became charitable incorporated Organisation (CIO) on 01 July 2019 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Small Heath

was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 13 June 2017.

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

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

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

Trustees Report (continued)

Achievements and Performance

We have been blessed to have a wide selection of preachers that come and give the word. Our Pastor and Officers have been ministering in other churches. Bethel Small Heath hosted our District 5 Annual convocation back in June.

Baptisms: The Lord has blessed us to witness 1 person giving their life to the Lord, Sis Heather, she has been attending church and felt it was right to give herself to the Lord. We had a few more baptisms which took place at Bethel Small Heath, but they attend our sister church Bethel Hall Green. We pray that the Lord will continually keep and strengthen them on their glorious journey they have chosen to take and that they will continue to press towards Him so that they will receive the gift of the Holy Ghost.

Baby Blessings

This year we had have had 1 baby blessing we give God thanks for them and pray that the seed sown will continue to grow in time throughout every stage of their lives

Right Hand of Fellowship

We have had 2 right hands of fellowship in Bethel Small Church within the last year, but we believe that God will always provide. Sis Hannah and Sis Neyeema welcome into the church

Death

We lost our beloved Deacon Wilson back in December 2023 but his homegoing service which was held at Small Heath in early January 2024.

In June 2024 we lost one of the first pioneers of Small Heath Mother Bell who's early husband once use to be the assistant pastor of Small Heath.

Fellowship Events

We held our first fellowship dinner in Small Heath since being in District 5 and as always it was great time with the church family. Saturday 6th we held a day fellowship with included getting to know each other and games which meant we worked together as team. We had a task of building a boat and making sure it floated. This was enjoyable which was full of laughter. It was even ended by a few going for a walk for charity.

Building Work (Mezzanine Floor)

On the Saturday 28th Sept we had a in Small heath day of cleaning and tidying the church ready for the floor to start. It was an excellent day where we all worked together to rebuild the church, when we started the skip was empty by the end of the day it was full and running over. Most of us got carried away by throwing too much, this was all then ready for the mezzanine floor work to start which commenced on Monday 4th Nov 2024

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

Trustees Report (continued)

Services

We continue to have our midweek service on a Wednesday evening from 1900-2030 and our Friday night's services are now a combination of prayer and bible class. For our Sunday and Wednesday services we have created a rolling roster for certain members of the church to prepare and lead services.

Brother, Sister and Youth Department

All departments have frequent meetings to just fellowship with each other, the women's department have had a few social nights which included Spanish lessons, wellbeing sessions and afternoon tea event. The women's department also started up a book reading club where a book is picked, read and later discussed.

We thank the Lord for the new arrival of Bro Tarfari and Sis Cheena son in early this month (Dec)

Our Hosted Events

As a church we have continued to look at the 19 Statements of Faith, these have been presented by an individual to bring to the church where we can ask questions and discuss on the specific statement.

Our Overseer Campbell had a version for the church where we have a fellowship day "Getting to know you" a day of eating, having fun and fellowshiping getting to know more about each other. This came to past in Feb 2024

As a church we are on a journey Our theme for 2023 continued into 2024 is 'come let us rebuild'. On our journey we are still rebuilding relationships with each other also with our God. As we continue in our rebuilding programme lets ask the question Am I the wrecking crew or the rebuilding crew??

In concluding this year has seen some challenges and growth, however there is still much to do. God is still calling each of us to work with him, it is evident that we are living in the last days we need to continue to love and pray for each other and work together to receive our reward which is in heaven.

With all the challenges and possibilities that confronts us we are the church that is called and gifted by God, we are all unique and are needed for the work for the kingdom. The Apostle Paul reminds us 'For as the body is one and has many members, and all members of the body though many, are one body so it is with Christ. Let us continue to trust God and to push towards the mark and too do the ministry which God has entrusted to us.

On behalf of Overseer Campbell and Minster Sonia Campbell they would like to thank everyone for the continuous hard work in the church. As we close out of 2024 let us continue to grow with each throughout 2025

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

Trustees Report (continued)

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance and Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ and following a mode of baptism as per Acts 2v38.

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 Hall Green Apostolic Church and Community Centre seeks to work by consensus wherever possible.

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

Trustees Report (continued)

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided

By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Financial Review

Total receipts on ordinary unrestricted funds were 56,705£-2025(£70,167-2024) and are detailed in the financial statements.

£55,963-2025(£71,702-2024) was spent to provide the Christian ministry.

The net result for the year was a loss of £742-2025(-£1,535-2024) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2025 for unrestricted and restricted funds totalled £296,164(£295,422-2024)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath`s 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.

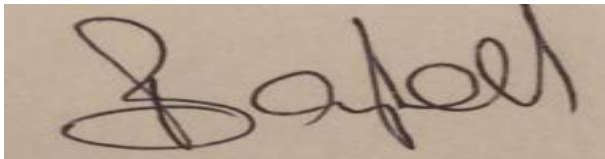
Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended
31 March 2025

Trustees Report (Continued)

Plans for the future

- Continue to develop the services offered

Approved by the Trustees and signed on its behalf by:

A photograph of a handwritten signature in black ink on a light-colored surface. The signature is written in a cursive style and appears to read 'Bancroft Campbell'.

Overseer Bancroft Campbell -Pastor & Chair

November 2025

A photograph of a handwritten signature in black ink on a light-colored surface. The signature is written in a cursive style and appears to read 'Sarah Remmy'.

Sarah Remmy- Treasurer

November 2025

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

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

I report on the accounts of the charity for the **Period from 1 April 2024 to 31 March 2025**

which are set out on pages 9 to 15.

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.

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

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
November 2025

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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Statement of Financial Activities

	Notes	Unrestricted Fund	Total Funds	Total Funds
		2025	2025	2024
		£	£	£
INCOME AND ENDOWMENTS FROM				
Donation and legacies	2	55,150	55,150	50,680
Gift Aid Reclaim				16,342
Other Income	3	1,555	1,555	3,145
Total incoming Resources		56,705	56,705	70,167
Resources Expended				
Charitable Expenditure	4	55,963	55,963	71,702
Total Resources Expended		55,963	55,963	71,702
Net Incoming Resources		742	742	(1,535)
Reconciliation of funds				
Funds brought forward		295,422	295,422	296,957
Funds carried forward		296,164	296,164	295,422

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

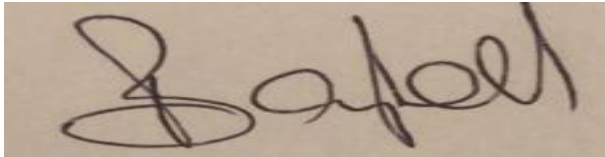
Balance Sheet as at 31 March 2025

		2025	2024
	Notes	£	£
Fixed Assets			
Tangible Assets	7	288,543	250,937
Total Fixed Assets		288,543	250,937
Current Assets			
Cash at Bank and in hand		8,596	45,455
Total Current Assets		8,596	45,455
Liabilities			
Creditors falling due within one year	6	975	970
Net Current assets		7,621	44,485
Total Assets less Current Liabilities		296,164	295,422
Total Net assets		296,164	295,422
Funds of the charity			
Unrestricted Funds		296,164	295,422
Total Funds		296,164	295,422

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

The notes on pages 12 to 15 form part of these financial statements

Approved by the board Trustees and signed on its behalf by:

A handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read 'Bancroft Campbell'.

Overseer Bancroft Campbell -Pastor & Chair

November 2025

A handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read 'Sarah Remmy'.

Sarah Remmy- Treasurer

November 2025

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

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

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £200 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

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

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

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

2 Donation and Legacies

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
Donations & Offering	55,150	55,150	50,680
Total	55,150	55,150	50,680

3. Other Income

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
District meeting Income	760	760	
Hire of building	620	620	
licence	110	110	
Convocation fee	25	25	
Love Offering	40	40	
Gift Aid reclaim			16,342
Other income			3,145
Total	1,555	1,555	19,487

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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For the year ended
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4. Analysis of expenditure on charitable activities

	31 March 2025		31 March
	Unrestricted	Total	2024
	Funds	Funds	Total
	£	£	£
Administration	1,426	1,426	1,595
Communication Cost	975	975	1,078
Depreciation on tangible assets: Owned by the Charity	10,035	10,035	6,263
Governance Cost	167	167	240
Insurance	1,811	1,811	1,653
Utilities	12,544	12,544	16,188
Accountancy & Independent Examination	975	975	970
Mission & Ministry Cost	7,136	7,136	16,249
Ecclesiastical Support Cost	40	40	3,960
Contribution to kelvin way	3600	3600	
Stipend/Honorarium	6,000	6,000	6,000
District Meeting Expenses	1,510	1,510	
Supplies & Services	5,486	5,486	2,567
Property Expenses	481	481	11,057
Equipment Purchase/ Repairs/ Maintenance	1,569	1,569	842
Security cost/Health & Safety	532	532	1,295
Transportation/Travel	293	293	605
Training & Short Courses	-	-	480
Miscellaneous Expenses	1,383	1,383	660
Total	55,963	55,963	71,702

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended
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Notes to the financial statements for Period from 1 April 2024 to 31 March 2025

5. Remuneration of Trustees

In the year to the 31 March 2025, remuneration has been paid to Overseer Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00(2024-£600), for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 4 of the Financial Statements on page 12. Authority to pay has by the CIO's governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission's guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

6. Creditors: amounts falling due within one year

Description	31 March 2025	31 March 2024
	£	£
Independent examination fees (Accountant)	975	970
Total	975	970

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7 Tangible Fixed Assets

	Freehold Property	Building Improvements	Plant & Machinery Fixtures/ fittings /Furniture	Office Equipment	Audio Visuals	Computer & Laptops	Total	
	£	£	£	£	£	£	£	
Cost								
1 April 2024	223,500		3,600	4,406	430	45,778	2,298	280,012
Additions		46,028				1,710		47,738
Surplus on revaluation								
Disposal								
At 31 March 2025	223,500	46,028	3,600	4,406	430	47,488	2,298	327,750
Depreciation								
1 April 2024	--	--	2,160	4,406	172	20,761	1,673	29,172
Charge for the year	-	4,603	360	-	86	4,749	237	10,035
On disposals								-
At 31 March 2025	-	4,603	2,520	4,406	258	25,510	1,910	39,207
Net book value								
At 31 March 2025	223,500	41,425	1,080	--	172	21,978	388	288,543
At 31 March 2024	223,500	-	1,440	-	344	25,017	636	250,937

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales - Charity number 1184184

Accounts

Charity no. 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

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

31 March 2024

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Reference and administrative details

Trustees

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Sarah Remmy (Treasurer)
Angela Daley
Samantha Murphy
Minister Sonia Campbell
Evangelist Clarita Campbell
Minister Jonathan Campbell

Charity Information

Principal address: 759 Coventry Road
 Small heath
 Birmingham
 B10 0JD

Bankers Lloyds Bank
 New street
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Independent Examiner Modest & Co Financial Services Ltd
 189 Greenhill Avenue
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 S8 7TJ

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

Objectives and Activities

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (continued)

Achievements and Performance

Greetings in the wonderful name of Jesus, our soon coming King. Looking back over the year we thank the Lord for his faithfulness, love, grace and mercy for keeping us through. We have lost loved ones, but we trust in God who see's and knows all, he doeth all things well.

Our greatest and proudest moment as a church was seeing our beloved Pastor being recognised for his hard work and dedication throughout the years, seeing him being honoured as an Overseer. What a beautiful blessing for Bethel Small Heath

Baptisms: The Lord has blessed us to witness 1 person giving their lives to the Lord. This was a young lady who has been attending church and felt it was right to give herself to the Lord. We had a few more baptisms which took place at Bethel Small Heath, but they attend our sister church Bethel Hall Green. We pray that the Lord will continually keep and strengthen them on their glorious journey they have chosen to take and that they will continue to press towards Him so that they will receive the gift of the Holy Ghost.

Baby Blessings

This year we had blessed 3 babies we give God thanks for them and pray that the seed sown will continue to grow in time throughout every stage of their lives

Right Hand of Fellowship

We have had 1 right hand of fellowship in Bethel Small Church within the last year, but we believe that God will always provide

Death

We as a church had 3 long serving members who passed away this year Sister Maggie Brown, Deacon Joesph Wilson and Sis V Clarke, two of these funerals were held at Bethel Small Heath. This was a great lost for us, but we must be encouraged that God is in control of all things. We also had 2 funerals from individuals from the community

Services

We continue to have our midweek service on a Wednesday evening from 1900-2030 and our Friday night's services are now a combination of prayer and bible class. For our Sunday and Wednesday services we have created a rolling roster for certain members of the church to prepare and lead services.

Brother, Sister and Youth Department

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Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (Continued)

Our Hosted Events

We hosted our annual District 5 Convocation and the ordination service for Overseer Campbell.

As a church we have continued to look at the 19 Statements of Faith, these have been presented by an individual to bring to the church where we can ask questions and discuss on the specific statement.

Overseer Campbell had a version for the church where we have a fellowship day "Getting to know you" a day of eating, having fun and fellowshiping getting to know more about each other.

As a church we are on a journey Our theme for 2023 continued into 2024 is 'come let us rebuild'. On our journey we are still rebuilding relationships with each other also with our God. As we continue in our rebuilding programme lets ask the question Am I the wrecking crew or the rebuilding crew??

In concluding this year has seen some challenges and growth, however there is still much to do. God is still calling each of us to work with him, it is evident that we are living in the last days we need to continue to love and pray for each other and work together to receive our reward which is in heaven.

With all the challenges and possibilities that confronts us we are the church that is called and gifted by God, we are all unique and are needed for the work for the kingdom. The Apostle Paul reminds us 'For as the body is one and has many members, and all members of the body though many, are one body so it is with Christ. Let us continue to trust God and to push towards the mark and too do the ministry which God has entrusted to us.

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 2005;
- 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 United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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 United Church of Jesus Christ (Apostolic) Small Heath 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 United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (Continued)

Financial Review

Total receipts on ordinary unrestricted funds were £70,167-2024(£37,282-2023) and are detailed in the financial statements.

£71,702-2024(£40,394-2023) was spent to provide the Christian ministry.

The net result for the year was a loss of £1,535-2024(£3,112-2023) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2024 for unrestricted and restricted funds totalled £295,422(£296,957-2023)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath`s 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.

Trustees Report (Continued)

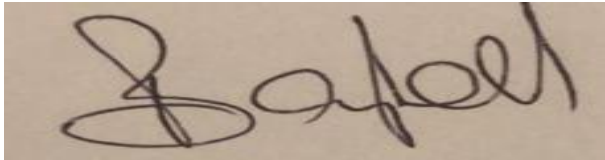
Plans for the future

- Continue to develop the services offered

**Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024**

Trustees Report (Continued)

Approved by the Trustees and signed on its behalf by:

A handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read "Bancroft Campbell".

**Overseer Bancroft Campbell -Chair
October 2024**

A handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read "Sarah Remmy".

Sarah Remmy- Treasurer

October 2024

**Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024**

Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic) Small Heath

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 10 to 15.

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 St H Modest, HND (Bus. Studies), CIMA Adv.MA, ACG, CeMaP
Modest & Co Financial Services Ltd
189 Greenhill Avenue, Sheffield, S8 7TJ
October 2024

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Statement of Financial Activities

	Notes	Unrestricted Funds 2024	Total Funds 2024	Total Funds 2023
		£	£	£
INCOMING RESOURCES	2			
Voluntary Income				
Donations & Offerings		50,680	50,680	37,282
Gift Aid Reclaim		16,342	16,342	-
Other Income		3,145	3,145	-
TOTAL INCOMING RESOURCES		70,167	70,167	37,282
RESOURCES EXPENDED				
Expenditure on charitable activities	3	71,702	71,702	40,394
TOTAL RESOURCES EXPENDED		71,702	71,702	40,394
NET INCOMING RESOURCES FOR THE YEAR before transfers		(1,535)	(1,535)	(3,112)
Transfer between funds				
RECONCILIATION OF FUNDS				
NET INCOME/EXPENDITURE FOR THE YEAR		(1,535)		(3,112)
RECONCILIATION OF FUNDS				
Total funds brought forward		296,957		300,069
TOTAL FUNDS CARRIED FORWARD		295,422		296,957

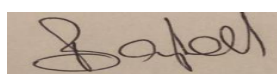
Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Balance Sheet as at 31 March 2024

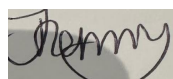
	Notes	2024		2023
		£	£	£
Fixed Assets				
Freehold property/ Building Improvements	4		223,500	223,500
Fixtures/Fittings/Office Equipment	4		344	387
Printing/catering/Technical Equipment/Heating Equipment	4		26,457	27,596
Computer Hardware			636	486
Total Fixed Assets			250,937	251,969
Current Assets				
Cash at Bank and in hand		45,455		45,388
Total Current Assets		45,455	45,455	45,388
Liabilities				
Creditors falling due within one year	6	970	970	400
Net Current assets			44,485	44,988
Total Assets less Current Liabilities			295,422	296,957
Creditors: falling due after more than 1 year				
Net assets				
Funds of the charity				
Unrestricted Funds			295,422	296,957
Restricted Funds				
Total Funds			295,422	296,957

The notes on pages 12 to 15 form part of these financial statements

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



Overseer Bancroft Campbell -Chair



Sarah Remmy- Treasurer

October 2024

October 2024

Notes to the financial statements for the year ended 31 March 2024

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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 & Catering Equipment	10% straight line
Technical Equipment/Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

2 Incoming Resources

	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£		£
Donations & Offering	50,680	50,680	37,282
Gift Aid	16,342	16,342	-
Other Income	3,145	3,145	-
Total	70,167	70,167	37,282

3 Analysis of expenditure on charitable activities

	2024		2023
	Unrestricted Funds	Total Funds	Total Funds
Administration	1,595	1,595	3,380
Depreciation on tangible assets: Owned by the Charity	6,263	6,263	5,923
Governance Cost	240	240	145
Insurance	1,653	1,653	1,572
Utilities	16,188	16,188	3,663
Communication	1,078	1,078	1,051
Professional Fees	970	970	400
Transportation & Travel	605	605	
Ecclesiastical Support cost [Contribution to the National Church]	3,960	3,960	4,200
Mission & Ministry Cost	16,249	16,249	5,428
Property Expenses	11,057	11,057	5,517
Security/Health & Safety Cost	1,295	1,295	1,278
Stipend	6,000	6,000	6,000
Supplies & Services	2,567	2,567	131
Equipment Purchase/ Repairs & Maintenance	842	842	1,158
Training & Short Courses	480	480	
Miscellaneous Expenses	660	660	548
Total	71,702	71,702	40,394

Notes to the financial statements for the year ended 31 March 2024

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

4 Remuneration of Trustees

In the year to the 31 March 2024, remuneration has been paid to Overseer Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00, for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 3 of the Financial Statements on page 12. Authority to pay has by the CIO's governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission's guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Notes to the financial statements for the year ended 31 March 2024

5 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Office Equipment	Printing/Catering /Technical /Heating System	Computer Hardware	Total
	£	£	£	£	£
Cost					
1 April 2023	223,500	4,836	45,879	1,748	275,963
Additions			3,499	550	4,049
Surplus on revaluation					
Disposal					
At 31 March 2024	223,500	4,836	49,378	2,298	280,012
Depreciation					
At 1 April 2023	-	3567	17,983	1,262	22,812
Charge for the year		925	4,938	400	6,263
On disposals					
At 31 March 2024	-	4,492	22,921	1,662	29,075
Net book value					
At 31 March 2024	223,500	344	26,457	636	250,937
At 31 March 2023	223,500	387	27,596	486	251,969

6. Creditors: amounts falling due within one year

	2024	2023
Creditors: amounts falling due within one year(Accountants Invoice)	970	400
Total	970	400

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales - Charity number 1184184

Accounts

Charity no. 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

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

31 March 2023

**Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023**

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Statement of Financial Activities	10
Statement of Assets and Liabilities	11
Notes to the Accounts	12-15

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Reference and administrative details

Trustees

Overseer Bancroft Campbell (Chair)
Sarah Remmy (Treasurer)
Angela Daley
Samantha Murphy
Minister Sonia Campbell
Evangelist Clarita Campbell
Minister Jonathan Campbell

Charity Information

Principal address: 759 Coventry Road
Small heath
Birmingham
B10 0JD

Bankers Lloyds Bank
New street
Birmingham

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

Bethel United Church of Jesus Christ (Apostolic) Small Heath became charitable incorporated Organisation (CIO) on 01 July 2019 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Small Heath was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 13 June 2017.

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

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

Objectives and Activities

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

Achievements and Performance

Achievements and Performances

Baptisms

The Lord has blessed us to witness 1 person giving their lives to the Lord. This was a member from one of our sister churches that we were able to accommodate for. We pray that the Lord will continually keep and strengthen them on their glorious journey they have chosen to take and that they will continue to press towards Him so that they will receive the gift of the Holy Ghost.

Baby Blessings

This year we had blessed 3 babies we give God thanks for them and pray that the seed sown will continue to grow in time throughout every stage of their lives.

We continue to have our youth service on a Wednesday night 1900-2030 and our Friday night's services are now a combination of prayer and bible class.

Brotherhood Department

We were blessed by the brotherhood department as they celebrated mother day's by putting on a meal for the sisters.

Our Hosted Events

Bethel Small Heath hosted the 1st Central District fellowship dinner which was a great blessing.

BOFA hosted a Windrush Celebration Day which also was a success.

We were blessed to have our very own Minister Jonathan Campbell who hosted an event 'Introduction to Streaming'.

Bethel Small Heath Saints held an appreciation service for Our beloved Pastor and First Lady Sonia Campbell this was the 1st one after 8 years and it was a blessed service.

As a church we are on a journey Our theme for 2022 is 'come let us rebuild'. On our journey we are still rebuilding relationships with each other also with our God. As we continue in our rebuilding programme lets ask the question Am I the wrecking crew or the rebuilding crew??

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (Continued)

In concluding this year has seen some challenges and growth, however there is still much to do. God is still calling each of us to work with him, it is evident that we are living in the last days we need to continue to love and pray for each other and work together to receive our reward which is in heaven.

With all the challenges and possibilities that confronts us we are the church that is called and gifted by God, we are all unique and are needed for the work for the kingdom. The Apostle Paul reminds us 'For as the body is one and has many members, and all members of the body though many, are one body so it is with Christ. Let us continue to trust God and to push towards the mark and to do the ministry which God has entrusted to us.

On behalf of Pastor Bancroft and Minister Sonia Campbell we thank you all for your prayers, gifts and well-wishes through 2022. Also, they would like to say a big thank you for all your hard work and dedication over the last year and look forward to your continuing support over the coming year. We pray that 2023 will be a year of replenishing, healing, restoration and hope. May God continue to bless you all in Jesus Name.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

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 2005;
- 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.

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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) Small Heath CIO seeks to work by consensus wherever possible.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (Continued)

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Financial Review

Total receipts on ordinary unrestricted funds were £37,282-2023(£33,730-2022) and are detailed in the financial statements.

£40,394-2023(£30,144-2022) was spent to provide the Christian ministry.

The net result for the year was a loss of £3,112-2022(£3,586-2022) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2023 for unrestricted and restricted funds totalled £296,957(£300,069-2022)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath's 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 United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023**

Trustees Report (Continued)

Plans for the future

- Continue to develop the services offered

Approved by the Trustees and signed on its behalf by:

Bcampbell

Bcampbell (Oct 16, 2023 19:02 GMT+1)

Overseer Bancroft Campbell -Chair

October 2023

J Remmy

J Remmy (Oct 16, 2023 19:46 GMT+1)

Sarah Remmy- Treasurer

October 2023

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic) Small Heath

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 10 to 15.

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

Donovan Modest

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Statement of Financial Activities

	Notes	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES	2			
Voluntary Income				
Donations & Offerings		37,282	37,282	31,250
Gift Aid Reclaim				-
Other Income				2,480
TOTAL INCOMING RESOURCES		37,282	37,282	33,730
RESOURCES EXPENDED				
Expenditure on charitable activities	3	40,394	40,394	30,144
TOTAL RESOURCES EXPENDED		40,394	40,394	30,144
NET INCOMING RESOURCES FOR THE YEAR before transfers		(3,112)	(3,112)	3,586
Transfer between funds				-
RECONCILLIATION OF FUNDS				
NET INCOME/EXPENDITURE FOR THE YEAR		(3,112)	(3,112)	3,586
RECONCILLIATION OF FUNDS				
Total funds brought forward		300,069	300,069	296,483
TOTAL FUNDS CARRIED FORWARD		296,957	296,957	300,069

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Balance Sheet as at 31 March 2023

	Notes	2023		2022
		£	£	£
Fixed Assets				
Freehold property/ Building Improvements	4		223,500	223,500
Fixtures/Fittings/Office Equipment	4		387	882
Printing/catering/Technical Equipment/Heating Equipment	4		27,596	27,250
Computer Hardware			486	836
Total Fixed Assets			251,969	252,468
Current Assets				
Cash at Bank and in hand		45,388		48,001
Total Current Assets		45,388		48,001
Liabilities				
Creditors falling due within one year	6	400		400
Net Current assets			44,988	47,601
Total Assets less Current Liabilities			296,957	300,069
Creditors: falling due after more than 1 year				
Net assets			296,957	300,069
Funds of the charity				
Unrestricted Funds			296,957	300,069
Restricted Funds				
Total Funds			296,957	300,069

The notes on pages 12 to 15 form part of these financial statements

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

Bcampbell
Bcampbell (Oct 16, 2023 19:02 GMT+1)

Overseer Bancroft Campbell -Chair

J Remmy
J Remmy (Oct 16, 2023 19:46 GMT+1)

Sarah Remmy- Treasurer

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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 & Catering Equipment	10% straight line
Technical Equipment/Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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

	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£		£
Donations & Offering	37,282	37,282	31,250
Gift Aid			-
Other Income			2480
Total	37,282	37,282	33,730

3 Analysis of expenditure on charitable activities

	2023		2022
	Unrestricted Funds	Total Funds	Total Funds
Administration	3,380	3,380	494
Depreciation on tangible assets: Owned by the Charity	5,923	5,923	5,380
Financing Cost	-	-	-
Governance Cost	145	145	129
Insurance	1,572	1,572	1,464
Utilities	3,663	3,663	2109
Communication	1,051	1,051	1046
Professional Fees	400	400	400
Transportation & Travel			30
Ecclesiastical Support cost [Contribution to the National Church]	4,200	4,200	3,783
Mission & Ministry Cost	5,428	5,428	2,296
Property Expenses	5,517	5,517	4,380
Security/Health & Safety Cost	1,278	1,278	1,233
Stipend	6,000	6,000	6,000
Hire of Hall			300
Supplies & Services	131	131	141
Equipment Purchase/ Repairs & Maintenance	1,158	1,158	662
Training & Short Courses			260
Miscellaneous Expenses	548	548	457
Total	40,394	40,394	30564

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2023

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

4 Remuneration of Trustees

In the year to the 31 March 2023, remuneration has been paid to Overseer Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00, for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 3 of the Financial Statements on page 13. Authority to pay has by the CIO's governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission's guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

5 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Office Equipment	Printing/Catering /Technical /Heating System	Computer Hardware	Total
	£	£	£	£	£
Cost					
1 April 2022	223,500	4406	40,885	1,748	270,539
Additions		430	4,994		5,424
Surplus on revaluation					
Disposal					
At 31 March 2023	223,500	4,836	45,879	1,748	275,963
Depreciation					
At 1 April 2022	-	3,524	13,635	912	18,071
Charge for the year		925	4,648	350	5,923
On disposals					
At 31 March 2023	-	4,449	18,283	1,262	23,994
Net book value					
At 31 March 2023	223,500	387	27,596	486	251,969

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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. Creditors: amounts falling due within one year

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

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales - Charity number 1184184

Accounts

Charity no. 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

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

31 March 2022

**Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022**

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Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Reference and administrative details

Trustees

Pastor Bancroft Campbell (Chair)
Sarah Remmy(Treasurer)
Angela Daley
Samantha Murphy
Sonia Campbell
Clarita Campbell
Jonathan Campbell

Charity Information

Principal address: 759 Coventry Road
Small heath
Birmingham
B10 0JD

Bankers Lloyds Bank
New street
Birmingham

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

Bethel United Church of Jesus Christ (Apostolic) Small Heath became charitable incorporated Organisation (CIO) on 01 July 2019 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Small Heath was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 13 June 2017.

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

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

Objectives and Activities

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

Achievements and Performance

Looking back over the past year, we thank the Lord for his faithfulness and provisions towards us whilst we start getting back to normal after the global pandemic. It's hard to capture the essence of what we have endured as a church with words on a page, however we hope and pray that you will be encouraged by seeing the wonderful works of God's grace, mercy and love within Bethel Small Heath.

Services

Despite the restrictions that have been enforced upon us by the UK Government to prevent and manage the spread of COVID 19, we have been able to continue serving our church members and community by still having service in the building in accordance with the guidelines outlined on www.gov.uk/coronavirus. In February 2022 the UK Government uplifted all restrictions on Covid 19 so as a church we decided that we were no longer taking individual temperatures, but we do continue to have hand sterilisers around the building.

We still have in place our digital ministry for members within our church and the community that could adapt to this different way of conducting and partaking in services. This a great achievement as without this, our services may be seized
Our Sunday services now starts at 11.00am and finish at 14.00 this includes prayer, Sunday school and main service. Sunday evening services are still suspended until further notice.

We have now changed our Monday night youth services to a Wednesday night and Friday night prayer meetings are still being held over zoom 19.30 (GMT) only and will continue as such for the foreseeable future.

We continue each department to utilise digital platforms such as Zoom and WhatsApp to accommodate their monthly activities and meetings.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (Continued)

Ministries and Events

Outreach

We have always been and are still committed to spreading the gospel to the world around us. Continuing throughout the pandemic, we have primarily relied on methods of digital outreach by live streaming our services on selected social media platforms and adapting our services to engage with new and existing online audience.

By making use of the online facilities, we receive a small amount of prayer requests from the public on a weekly basis, all of which are actioned both in public service and private intercessory prayer groups. We believe that our consistent approach to publishing out services online has developed a set of followers who regularly watch and engage within church activity and faith.

We endeavour to continue with this approach and develop a strategy that aims to encourage our online audience to be saved according to Matthew 28:16-20

Church Events

We were able to host our Bethel Central Women's District Meeting on 3rd October 2021 which was then followed by Bethel Central Brotherhood on 5th December 2021.

We also hosted the Bethel Central District Convocation morning prayer and praise breakfast which was officiated by our own Minister Sonia Campbell 18-20th March 2021. Bethel Small Heath held a Funday just for the members in September 2021.

In addition to this, we had our National Convocation 23-25th July 2021 which was held at Bethel Convention Centre.

We were blessed to have our own Minister Jonathan Campbell hosting an event 'Introduction to Streaming' which was held at Small Heath in February 2022. We also have been hosting our Bethel National Choir Practices.

May 2020 due the pandemic, our young children had engaged in online arts and crafts sessions which were designed to focus on bible characters and stories whilst granting them the opportunity to partake in an activity which reduced stress and anxiety. This is called GYM (Godly Youth Movement) from 14th July 2021 the young children attended these activities in the church building.

The Women's department started up our CLC (Christian Ladies Fellowship) and had a few activities online via Zoom 'Women in the bible' officiated by Evangelist Lorna Bell and a special guest. We then had another online session again via Zoom with a professional doctor talking to us about 'The menopause' which was on 23rd March 2022. We also held a Christmas meal Saturday 11th December 2021 for all the sisters in Bethel Small Heath and we were blessed with the company of our late Mother Lucy Daly.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (Continued)

BOFA (Bethel One for All)

As BOFA Inspire is a community-based service which runs from the church premises and this opened up on 31st March 2021 for these activities

- Monthly 55 Plus meetings
- Term-time holiday schemes
- Weekly youth club meetings and projects

Church Growth

Baptisms and Right Hand of Fellowship

We give God thanks that despite the limitations that Covid19 has brought upon us, we have continued to receive requests from souls who have desired baptism. We had a few members that gave their life to the Lord. And received right hand of fellowship

Baby Blessing and Weddings

We have had a few baby blessings now that the Covid restrictions have been lifted

Funerals

As part of our service, we have continued to facilitate the funerals. We had our beloved Mother Lucy Daly's funeral which was held at Bethel Gibson Road but was officiated by our own Pastor Campbell in March 2021. We as a church we lost our dear brother, Brother Brian Galloway and his funeral was held at Bethel Small Heath in August 2021.

Conclusion

In conclusion, we wish to give glory to God for his grace in our lives. In these times of uncertainty, He is the only one of total stability and provision

May He continue to get the glory through all that we do in our individual lives and as we come together as one for the establishment, development and reflection of his Kingdom here on earth.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

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 2005;
- 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) Small Heath CIO seeks to work by consensus wherever possible.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (Continued)

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Financial Review

Total receipts on ordinary unrestricted and restricted funds were £33,730-2022(£70,070-2021) and are detailed in the financial statements.

£30,144-2022(£44,321-2021) was spent to provide the Christian ministry.

The net result for the year was a surplus of £3,586-2022(£25,748-2021) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2022 for unrestricted and restricted funds totalled £300,069(£296,483-2021)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath`s 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 United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022**

Trustees Report (Continued)

Plans for the future

- Continue to develop the services offered

Approved by the Trustees and signed on its behalf by:


Bancroft Campbell (Dec 12, 2022 13:35 GMT)

Pastor Bancroft Campbell -Chair

December 2022


J Remmy (Dec 12, 2022 13:16 GMT)

Jane Remmy- Treasurer

December 2022

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic) Small Heath

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 11 to 17.

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 ACG
Modest & Co Financial Services Ltd
189 Greenhill Avenue, Sheffield, S8 7TJ
December 2022

Donovan Modest

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Statement of Financial Activities

	Notes	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
		£		£	£
INCOMING RESOURCES	2				
Voluntary Income					
Donations & Offerings		31,250		31,250	48,803
Gift Aid Reclaim		-		-	13,265
Other Income		480	2,000	2,480	8,002
TOTAL INCOMING RESOURCES		31,730	2,000	33,730	70,070
RESOURCES EXPENDED					
Expenditure on charitable activities	3	25,764	4,380	30,144	44,321
TOTAL RESOURCES EXPENDED		25,764	4,380	30,144	44,321
NET INCOMING RESOURCES FOR THE YEAR before transfers		5,966	(2,380)	3,586	25,749
Transfer between funds		(500)	500	-	-
RECONCILIATION OF FUNDS					
NET INCOME/EXPENDITURE FOR THE YEAR		5,466	(1,880)	3,586	-
RECONCILIATION OF FUNDS					
Total funds brought forward		294,603	1,880	296,483	270,734
TOTAL FUNDS CARRIED FORWARD		300,069	-	300,069	296,483

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Balance Sheet as at 31 March 2022

	Notes	2022		2021
		£	£	£
Fixed Assets				
Freehold property/ Building Improvements	4		223,500	223,500
Fixtures/Fittings/Office Equipment	4		882	1,763
Printing/catering/Technical Equipment/Heating Equipment	4		27,250	24,774
Computer Hardware			836	837
Total Fixed Assets			252,468	250,874
Current Assets				
Cash at Bank and in hand		48,001		46,009
Total Current Assets		48,001		46,009
Liabilities				
Creditors falling due within one year	6	400		400
Net Current assets			47,601	45,609
Total Assets less Current Liabilities			300,069	296,483
Creditors: falling due after more than 1year				
Net assets			300,069	296,483
Funds of the charity				
Unrestricted Funds			300,069	294,603
Restricted Funds			-	1,880
Total Funds			300,069	296,483

The notes on pages 13 to 17 form part of these financial statements

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


Bancroft Campbell (Dec 12, 2022 13:35 GMT)

Pastor Bancroft Campbell -Chair

December 2022


J Remmy (Dec 12, 2022 13:16 GMT)

Jane Remmy- Treasurer

December 2022

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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
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Technical Equipment/Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
Donations & Offering	31,250		31,250	48,803
Gift Aid	-		-	13,265
Other Income	480	2000	2480	8,002
Total	31,730	2000	33,730	70,070

3 Analysis of expenditure on charitable activities

	2022			2021
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Administration	494		494	454
Depreciation on tangible assets: Owned by the Charity	5,380		5,380	4,647
Financing Cost	-		-	-
Governance Cost	129		129	337
Insurance	1,464		1,464	1,423
Utilities	3,246		3,155	16,988
Professional Fees	400		400	400
Marketing & Advertising	-			184
Transportation & Travel	30		30	
Ecclesiastical Support cost [Contribution to the National Church]	3,783		3,783	3,116
Mission & Ministry Cost	2,296		2,296	465
Property Expenses	65	4,380	4,380	474
Property Expenses-Hall green				6,120
Security/Health & Safety Cost	1,233		1,233	1,192
Stipend	6,000		6,000	6,000
Hire of Hall	300		300	
Supplies & Services	141		141	1,614
Equipment Purchase/ Repairs & Maintenance	86		662	905
Training & Short Courses	260		260	-
Miscellaneous Expenses	457		457	2
Total	25,764	4,380	30,144	44,321

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
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Notes to the financial statements for the year ended 31 March 2022

4 Remuneration of Trustees

In the year to the 31 March 2022, remuneration has been paid to Pastor Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00, for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 3 of the Financial Statements on page 14. Authority to pay has by the CIO's governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission's guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

5 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Office Equipment	Printing/Catering /Technical /Heating System	Computer Hardware	Total
	£	£	£	£	£
Cost					
1 April 2021	223,500	4406	34,261	1,399	263,566
Additions		-	6,624	349	6,973
Surplus on revaluation					
Disposal					
At 31 March 2022	223,500	4,406	40,885	1,748	270,539
Depreciation					
At 1 April 2021	-	2,643	9,486	562	12,691
Charge for the year		881	4,149	350	5,380
On disposals					
At 31 March 2022	-	3,524	13,635	912	18,071
Net book value					
At 31 March 2022	223,500	882	27,250	836	252,468

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
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Notes to the financial statements for the year ended 31 March 2022

6. Creditors: amounts falling due within one year

	2022	2021
Creditors: amounts falling due within one year(Accountants Invoice)	400	400
Total	400	400

7. Movement in Funds

	At 01/04/2021	Net movement in funds	Transfer between funds	At 31/03/2022
Unrestricted Funds	294,603	5,966	(500)	300,069
Restricted Funds	1,880	(2,380)	500	-
Total Funds	296,483	3,586	-	300,069

Net movement in funds, included in the above are as follows: -

	Incoming Resources	Resources Expended	Movement In Funds
Unrestricted	31,730	25,764	5,966
Restricted	2,000	4,380	(2,380)
Total	33,730	30,144	3,586

Transfer between funds

In the year ended 31 March 2022 the charity classified its funds as to distinguished Restricted Fund that represented the renovation of Bethel Hall Green Church.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2022

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

8. Restricted Income

The following donations were received in the year to fund the development work at Bethel Hall Green.

	B/fwd 01/04/2021	Received during the year	Income for 2022
Andrew Landell	1880		1880
Bethel Pneuma Tabernacle		400	400
Bethel New Life		250	250
Bethel Ipswich		150	150
Mount Horeb		1,000	1,000
David Miller		200	200
Total	1,880	2,000	3,880

9. Restricted Funds

	At 31 March 2021	Incoming	Outgoing	Transfers	At 31 March 2022
Andrew Landell	1880		(1,880)	-	-
Bethel Pneuma Tabernacle		400	(400)	-	-
Bethel New Life		250	(250)	-	-
Bethel Ipswich		150	(150)	-	-
Mount Horeb		1,000	(1,000)	-	-
David Miller		200	(200)	-	-
Total	1,880	2,000	(3,880)	-	-

Restricted funds are used only to cover the renovation work at Bethel Hall Green.

BETHEL UNITED CHURCH OF JESUS CHRIST(APOSTOLIC)SMALL HEATH

England & Wales - Charity number 1184184

Accounts

Charity no. 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

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

31 March 2021

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Reference and administrative details

Trustees

Pastor Bancroft Campbell (Chair)
Olive Barnett Resigned 31 March 2021
Brian Galloway Resigned 26 June 2020
Neville Ward Resigned 31 March 2021
Samantha Murphy

Charity Information

Principal address:

759 Coventry Road
Small heath
Birmingham
B10 0JD

Bankers

Lloyds Bank
New street
Birmingham

Independent Examiners

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath 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 United Church of Jesus Christ (Apostolic) Small Heath became charitable incorporated Organisation (CIO) on 01 July 2019 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Small Heath was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 13 June 2017.

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

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

Objectives and Activities

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

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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For the year ended 31 March 2021

Trustees Report (continued)

Achievements and Performance

Looking back over the past year months, we thank the Lord for his faithfulness and provisions towards us whilst we navigate our way through a global pandemic. It's hard to capture the essence of what we have endured as a church with words on a page, however we hope and pray that you will be encouraged by seeing the wonderful works of God's grace, mercy and love within Bethel Small Heath.

Services

Despite the restrictions that have been enforced upon us by the UK National Government to prevent and manage the spread of COVID 19, we have been able to continue serving our church members and community by still having service in the building in accordance with the guidelines outlined on www.gov.uk/coronavirus.

We have continued to have in place our digital ministry for members within our church and the community that could adapt to this different way of conducting and partaking in services. This a great achievement as without this, our services may be seized

Our Sunday services had been reduced to a maximum of two hours comprising of prayer, Sunday school teaching and discussion, music ministry and preaching the word. We now open 1 hour earlier keeping within the guidelines. Our Sunday evening services are still suspended until further notice.

Our Monday night youth services and Friday night prayer meetings are still being held over zoom 19.30 (GMT) only and will continue as such for the foreseeable future. We continue each department to utilise digital platforms such as Zoom and WhatsApp to accommodate their monthly activities and meetings.

Ministries and Events

Outreach

We have always been and are still committed to spreading the gospel to the world around us. Continuing throughout the pandemic, we have primarily relied on methods of digital outreach by live streaming our services on selected social media platforms and adapting our services to engage with new and existing online audience.

By making use of the online facilities, we receive an innumerable amount of prayer requests from the public on a weekly basis, all of which are actioned immediately both in public service and private intercessory prayer groups. We believe that our consistent approach to publishing out services online has developed a set of followers who regularly watch and engage within church activity and faith.

We endeavour to continue with this approach and develop a strategy that aims to encourage our online audience to be saved according to Matthew 28:16-20

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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Trustees Report (Continued)

Church Events

Due to the COVID19 global pandemic and restrictions set by the UK National Government, we have not hosted any physical events during this time however, we have virtually contributed and participated in online events facilitated by our National organisation such as the, Bethel International 63rd Holy Convocation (July 2020) and the Bethel National Music and Arts Seminar (October 2020)

In addition to this, we have begun hosting additional virtual events to ensure the mental health of our members and local community is maintained.

Since May 2020, our young children have engaged in online arts and crafts sessions which have been designed to focus on bible characters and stories whilst granting them the opportunity to partake in an activity that can reduce stress and anxiety.

Equally, from July 2020 the adult members of our church and their families have come together virtually so share the love of cooking and eating. This has given the adults of our church an opportunity to bond and share traditions.

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 2005;
- 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 United Church of Jesus Christ (Apostolic) Small Heath CIO
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Trustees Report (Continued)

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ and following a mode of baptism as per Acts 2v38.

A trustee meeting takes place throughout the year and has responsibility for the overall policy of the church. In accordance with the Constitution, the trustees, who together with the Pastor, Church Secretary and Treasurer, are responsible for the day to day running of the church's work, and the financial and legal aspects of the charity. All trustees are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the General Congregational Church meeting by the Trustees for guidance, or may be raised by members' in General Congregational Church meeting for further consideration by the Trustees. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; Bethel United Church of Jesus Christ (Apostolic) Small Heath 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

Total receipts on ordinary unrestricted funds were £70001(£49,598-2020) and are detailed in the financial statements.

£46,268(£49,369-2020) was spent to provide the Christian ministry.

The net result for the year was a surplus of £23,733(£229-2020) 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 £289,144(£265,411-2020)

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Trustees Report (Continued)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath's 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

[Bethel United Church of Jesus Christ \(Apostolic\) Small Heath CIO](#) (Jan 27, 2022 08:39 GMT)

Pastor Bancroft Campbell -Chair
January 2022

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic) Small Heath

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 9 to 14.

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 St H Modest ACIS
Modest & Co Financial Services Ltd
189 Greenhill Avenue, Sheffield, S8 7TJ
January 2022

Donovan Modest

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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Statement of Financial Activities

	Notes	Unrestricted Fund 2021 £	Restricted Fund 2021 £	Total funds 2021 £	Total 2020 £
INCOMMING RESOURCES	2	70,001		70,001	49,598
RESOURCES EXPENDED					
Expenditure on charitable activities	3	46,268		46,268	49,369
TOTAL RESOURCES EXPENDED		46,268		46,268	
NET INCOMMING RESOURCES		23,733		23,733	229
RECONCILIATION OF FUNDS					
Total funds brought forward		265,411		265,411	265,182
TOTAL FUNDS CARRIED FORWARD		289,144	-	289,144	265,411

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
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Balance Sheet as at 31 March 2021

	Notes	2021 £	2021	2021	2020 £
Fixed Assets					
Freehold property/ Building Improvements	4			223,500	223,500
Heating System/ Technical Equipment/ Kitchen Equipment	4			18,978	21,004
Computer Hardware				838	828
Total Fixed Assets				243,316	245,332
Current Assets					
Cash at Bank and in hand			46,228		20,479
Total Current Assets			46,228		20,479
Liabilities					
Creditors falling due within one year	6		400		400
Net Current assets				45,828	20,079
Total Assets less Current Liabilities				289,144	265,411
Creditors: falling due after more than 1 year	7				
Net assets				289,144	265,411
Funds of the charity					
Restricted and Unrestricted Funds				289,144	265,411

The notes on pages 11 to 14 form part of these financial statements

Accounts approved by the Trustees

[Ben Bancroft Campbell](#) (Jan 27, 2022 08:39 GMT)

Pastor Bancroft Campbell -Chair

January 2022

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO
Trustees Report and Accounts
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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 & Catering Equipment	10% straight line
Technical Equipment/Heating System	10% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

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

2 Incoming Resources

	2021	2021	2021	2020
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Donations & Offering	£ 56,736	£	£ 56,736	£ 49377
Gift Aid	13265		13,265	
Fundraising Income				221
Fee Income				
Interest Received				
Other Income				
Total	70,001		70,001	49,598

3 Analysis of expenditure on charitable activities

	2021	2020
Administration	455	1128
Depreciation on tangible assets: Owned by the Charity	7,167	6,622
Financing Cost	-	237
Governance Cost	337	396
Insurance	1,423	1386
Utilities	16,988	2155
Professional Fees	400	725
Marketing & Advertising	184	
Transportation & Travel		
Ecclesiastical Support cost	3,116	3496
Mission & Ministry Cost	465	2851
Property Expenses	6,987	22953
Stipend	6,000	6,000
Supplies & Services	1,841	1081
Equipment Purchase/ Repairs & Maintenance	905	339
Training & Short Courses		-
Miscellaneous Expenses		-
Total	46,268	49,369

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Notes to the financial statements for the year ended 31 March 2020

4 Remuneration of Trustees

In the year to the 31 March 2021, remuneration has been paid to Pastor Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00, for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 3 of the Financial Statements on page 14. Authority to pay has by the CIO's governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission's guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

5 Tangible Fixed Assets

	Freehold Property/Building Improvements	Fixtures, fittings & Office Equipment	Printing/Catering /Technical /Heating System	Computer Hardware	Total
Cost	£	£	£	£	£
1 April 2020	223,500	30,206	3,600	1,109	258,415
Additions		-	4,861	290	5,151
Surplus on revaluation					
Disposal					
At 31 March 2021	223,500	30,206	8,461	1,399	263,566
Depreciation					
At 1 April 2020	-	12,082	720	281	13,083
Charge for the year		6,041	846	280	7,167
On disposals					
At 31 March 2020	-	18,123	1,566	561	20,250
Net book value					
At 31 March 2021	223,500	12,083	6,895	838	243,316

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6. Creditors: amounts falling due within one year

	2021	2020
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

	2021	2020
Lloyds Bank Loan	-	-
Total	-	-