

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
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For the year ended
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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
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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.

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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 Nyeema 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

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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

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Trustees Report (continued)

Statement of Trustees` responsibilities

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

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

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

Structure, Governance and Management

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

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.

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Trustees Report (continued)

Public Benefit

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

By:-

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

Financial Review

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.

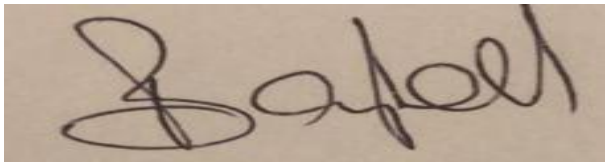
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Trustees Report (Continued)

Plans for the future

- Continue to develop the services offered

Approved by the Trustees and signed on its behalf by:

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Overseer Bancroft Campbell -Pastor & Chair

November 2025

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

Sarah Remmy- Treasurer

November 2025

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**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.

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 145 of the 2011 Act; and
- to prepare financial statements,, which accord with the accounting records and comply with the requirements of the 2011 Act and with the principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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

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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

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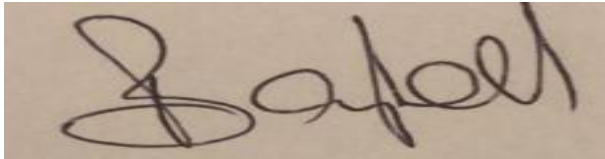
Balance Sheet as at 31 March 2025

		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

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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 dark 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 dark ink on a light-colored background. The signature is cursive and appears to read 'Sarah Remmy'.

Sarah Remmy- Treasurer

November 2025

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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

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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

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4. Analysis of expenditure on charitable activities

	31 March 2025		31 March 2024
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
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

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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	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	430	47,488	2,298	327,750
Depreciation							
1 April 2024	--	--	2,160	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	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