



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 09/09/2019
Period end date

Period start date To 30/09/2020

Charity name: **BEULAH INTERNATIONAL CHURCH OF APOSTLE C&S**

Charity registration number: **1185229**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• The Prevention Or Relief Of Poverty• Religious Activities• Human Rights/religious Or Racial Harmony/equality Or Diversity•
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ADVANCE THE CHRISTAIN RELIGION FOR PUBLIC BENEFIT ACCORDING TO THE STATEMENT OF FAITH OF CHURCH AND IN PARTICLUAR BUT NOT EXCLUSIVELY BY HOLDING PRAYER MEETINGS, CHRISTAIN WORSHIP SERVICES, PROVIDING AND DISTRIBUTING INFORMATION ON CHRISTIAN RELIGION IN OTHER TO ENLIGHTEN THE PUBLIC ON CHRISTIAN RELIGION AND BRING THEM TO THE CHRISTIAN RELIGION
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making N/A	Para 1.38	
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	£40179
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	ADVANCING CHRISTAIN RELIGION BY HAVING WEEKLY CHURCH SERVICE WHICH ENABLES THE PUBLIC TO GROW THEIR CHRISTAIN FAITH

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - ASSOCIATION Registered 09 Sep 2019
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BEULAH INTERNATIONAL CHURCH OF APOSTLE C&S
Other name the charity uses	
Registered charity number	1185229

Charity's principal address	CHARTWELL LTD 61-65 PAULET ROAD LONDON SE5 9HW

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	ADEGBOYEGA AKINLUDE			
	2	OMOWUNMI SULAIMON			
	3	OLAROPO ADEDEJI			
	4	JULIANNAH OLU			
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) O. Oladeji	
Full name(s) OLAROPO OLADEJI	
Position (eg Secretary, Chair, etc) Chairman	
Date 21/01/2021	

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

For year ended 30th of September 2020

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For period ended 30th of September 2020

Contents

	Page
Church information	1
Trustee information	2
Accountants' report	3
Statement of financial statement	3
Statement of financial position	3
Notes	6-7

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For year ended 30th of September 2020

Board of Trustees

PROPHET OLAROPO OLADEJI
ADEGBOYEGA AKINLUDE
JULIANAH OLUWAYEMISI OLU
MRS OMOWUNMI KUDAI

Accountants

RONZL ACCOUNTANTS LTD
51 BILLING ROAD
NORTHAMPTON
NN1 5DB

Registered office

BLOCK H,ARCH 7 CHARTWELL BUSINESS PARK
61-65 PAULET ROAD
LONDON
SE5 9HW

Charity Registered number

1185229

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

REPORT OF THE TRUSTEES ON THE FINACIAL STATEMENTS For year ended 30th of September 2020

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of Beulah international church of apostles C&S are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

PROPHET OLAROPO OLADEJI

15 January 2021

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For year ended 30th of September 2020

Accountant's Report

We have prepared the financial statements of Beulah international church of apostles C&S for the year ended 30th of September 2020 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

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Ronzi Accountants

51 Billing Road

Northampton

NN1 5DB

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For year ended 30th of September 2020

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2020 £	2019
INCOME AND ENDOWMENTS FROM ACTIVITIES			
Church collections	1	£40,179.00	
Total		£40,179.00	
PAYMENTS			
Drumming/instrumentalists.		£2,920.00	
Minister in charge		£4,800.00	
Rent for Worship hall		£22,800.00	
Altar Clothes.		£180.00	
Stationery & Postage		£535.00	
Candles/ Incense/Charcoal.		£610.00	
Light, Heat & Power		£1,168.92	
Cleaning of Premises		£1,215.00	
Property Maintenance (Allowable)		£9,875.62	
General Travel Expenses		£350.00	
Accountancy		£1,080.00	
Depreciation charge		£866.00	
Total		£46,400.54	
Deficit		-£6,221.54	

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For year ended 30th of September 2020

STATEMENT OF FINANCIAL POSITION

	Notes	2020 £
FIXED ASSET		
Plant & Machinery	2	£3,464.00
CURRENT ASSET		
Cash at Bank		£586.00
CURRENT LIABILITIES		
Creditors less than one year		
Accrued Expenses	3	-£1,080.00
NET ASSET		<u>£2,970.00</u>
CAPITAL & RESERVES		
Special reserves b/fwd		£9,192.00
Deficit for the year		-£6,222.00
FUNDS		<u>£2,970.00</u>

BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

Report and Accounts

For year ended 30th of September 2020

Report and Accounts

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds,
it is probable that the income will be received and the amount can be measured reliably.

	£
Church collections	
TITHE CONTRIBUTIONS	£9,368.00
BUILDING FUNDS CONTRIBUTION	£5,542.00
OFFERING CONTRIBUTIONS	£12,936.00
OTHER CONTRIBUTION	£12,332.00
	<hr/>
	£40,178.00

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2. Plant and Machinery

	2020 £
Cost	
Ist of October 2019	5995
Additions	0
Disposals	0
At 30th of September 2020	<u>5995</u>
Depreciation	
At 1st of October 2019	1644
Charge for the year	866
On disposals	0
At 30th of September 2020	2510
Net book value	
At 30th of September 2020	<u><u>3485</u></u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name **BERILAH INTERNATIONAL CHURCH
OF APOSTLES CHS**

On accounts for the year
ended

30TH OF SEPTEMBER 2020

Charity no
(if any)

1185229

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/01/2020

Name:

OLADIPOL SULAMOY FCCA

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

RONZLS ACCOUNTANT LTD
51 BILLING ROAD NORTHAMPTON
NN1 5DB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.