



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/10/2022 Period start date To  
Period end date 30/09/2023

Charity name: BELUAH INTERNATIONAL CHURCH OF APOSTLES 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	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
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	<p>The Charity conducts several religious activities such as</p> <p><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays. This prayer meetings are attended regularly by members and general community.</p> <p><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

Commission on public benefit		
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <ol style="list-style-type: none"> <li>1. Worshiping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>3. Regular outreach programs to enable us to be able to invite members of public.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
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	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
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:		<b>TRUST</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>CIO</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	
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	<b>BELUAH INTERNATIONAL CHURCH OF APOSTLES C&amp;S</b>
Other name the charity uses	
Registered charity number	1185229
Charity's principal address	<b>BLOCK H ARCH 7 61-65 PAULET ROAD CAMBERWELL ,SE5 9HW</b>



## 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	Olaropo Dauda Adegbenga Oladeji	CHAIR		
2	Solomon Kehinde Abioye			
3	JULIANAH OLUWAYEMISI OLU			
4	OMOWUNMI AJOKI SULAIMAN			
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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

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## Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	<i>Olaropo Dauda Adegbenga Oladeji</i>	
Full name(s)	Olaropo Dauda Adegbenga Oladeji	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/01/2024	

# **BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS For year ended 30th of September 2023**

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**BEULAH INTERNATIONAL CHURCH OF APOSTLES  
C&S**

1185229

**Report and Accounts  
For period ended 30th of September 2023**

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# **BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S**

## **Report and Accounts**

**For year ended 30th of September 2023**

### **Board of Trustees**

Prophet Olaropo Oladeji

Julianah Oluwayemi Olu

Mrs Omowunmi Sulaimon

Solomon Kehinde Abioye

### **Accountants**

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

### **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 2023**

### **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Beluah 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**

**18TH OF JANUARY 2023**

## **BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S**

### **Report and Accounts**

**For year ended 30th of September 2023**

#### **Accountant's Report**

We have prepared the financial statements of Beluah international church of apostles C&S for the year ended 30th of Septemeber 2023 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

.....  
Ronzi Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW

# BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

## Report and Accounts

For year ended 30th of September 2023

### STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 £	2022 £
<b>INCOME AND ENDOWMENTS FROM ACTIVITIES</b>			
Church collections	1	31895	34391
<b>Total</b>		<b>31895</b>	<b>34391</b>
<b>PAYMENTS</b>			
Drumming/instrumentalists.		1700	2200
Minister in charge		5040	5200
Rent for Worship hall		23200	22800
Stationery & Postage		200	260
Candles/ Incense/Charcoal.		632	635
Light, Heat & Power		1870	1610
Cleaning of Premises		2160	1700
General Travel Expenses		205	279
Accountancy		542	576
Depreciation charge		1013	1016
Staff Welfare		0	300
Printing of flyer		300	465
<b>TOTAL PAYMENT</b>		<b>36862</b>	<b>37041</b>
<b>Deficit</b>		<b>-4968</b>	<b>-2650</b>

# BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

## Report and Accounts

For year ended 30th of September 2023

### STATEMENT OF FINANCIAL POSITION

	Notes	2023	2022
<b>FIXED ASSET</b>			
	2		
Plant & Machinery	4124.49		5156.00
 <b>CURRENT LIABILITIES</b>			
Loan From Members	6110		2158.00
Accrued Expenses	576		576.00
 <b>NET ABILITY</b>	<u>-2562</u>		<u>2422.00</u>
 <b>CAPITAL &amp; RESERVES</b>			
Special reserves b/fwd	2422		5072.00
Deficit for the year	-4984		-2650.00
 <b>FUNDS</b>	<u>-2562</u>		<u>2422.00</u>

## BEULAH INTERNATIONAL CHURCH OF APOSTLES C&S

### Report and Accounts

For year ended 30th of September 2023

### 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.

	£
<b>Church collections</b>	
Tithe Contributions	9749.35
Building funds Contributions	5210.20
Offering Contributions	10231.70
Other Contributions	9200.00
	<u>34391.25</u>

#### 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

	2022
	£
<b>Cost</b>	
Ist of October 2021	8295
Additions	1100
Disposals	
At 30th of September 2022	<u>9395</u>
<b>Depreciation</b>	
At 1st of October 2021	3223
Charge for the year	1016
On disposals	
At 30th of September 2022	<u>4239</u>
<b>Net book value</b>	
At 30th of September 2022	<u>5156</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

**BELUAH INTERNATIONAL CHURCH OF APOSTLES  
C&S**

**On accounts for the year  
ended**

30 SEPT 2023

**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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** OLADAPO SULAIMON FCCA

**Date:** 20/01//2023

**Name:** OLADAPO SULAIMON FCCA

**Relevant professional  
qualification(s) or body  
(if any):**

INSTITUTE OF CERTIFIED CHARTRED ACCOUNTANTS

**Address:**

305A WELLINGBOROUGH ROAD

NORTHAMPTON

NN1 4EW

Only complete if the examiner needs to highlight 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.**