

BETHEL OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales · Charity number 1185854

Details

Other names BODCC

Status Registered

Legal form CIO

Registered 2019-10-17

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

Contact

Address Bethel Open Door Community
Radclyffe Close
Swindon
SN3 3BG

Phone 07539313446

Email info@bethelopendoorchurch.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE CHRISTIAN FAITH, PRIMARILY BUT NOT EXCLUSIVELY WITHIN SWINDON 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 Swindon 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

- Swindon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,565	£18,543	-	-
2024-03-31	£21,244	£19,040	-	-
2023-03-31	£34,216	£22,952	-	-
2022-03-31	£22,408	£19,868	-	-
2021-03-31	£19,454	£10,701	-	-

Trustees

Name	Role	Appointed
Icilda Franceta Smith		2019-09-27
Lloyd Burrell		2019-09-27
Marcia Byrne		2019-09-27
Pastor Elaine Burrell		2019-09-27
lloyd Washington Rodriques		2019-09-27

BETHEL OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales - Charity number 1185854

Accounts

**Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025**

**Bethel Open Door Community Church (Apostolic) CIO
Registered Charity no. 1185854**

**Trustees Report and Accounts For the year ended
31 March 2025**

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Trustees Report and Accounts For the
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Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Reference and administrative details

Trustees

Pastor Lloyd Burrell(Chair)
Elder Elaine Burrell
Minister Marcia Byrne
Lloyd Rodriques
Icilda Smith

Charity Information

Principal address: Radclyffe Close
Walcot
Swindon
SN3 3BG

Bankers Lloyds Bank
Swindon
Old Town
PO Box 1000
BX1 LT

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

Bethel Open Door Community Church (Apostolic) 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

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bethel Open Door Community Church (Apostolic) was incorporated as a charitable Incorporated organisation 17 October 2019.

This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel Open Door Community Church (Apostolic) is an Independent member of the Bethel United Church of Jesus Christ (Apostolic) UK Fellowship of Churches, which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Open Door Community Church (Apostolic) has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Swindon and the surrounding area, evangelism, social and community.

Bethel Open Door Community Church (Apostolic) services and worship are through scriptures, prayer, singing and music.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Trustees Report (continued)

Objectives and Activities

Bethel Open Door Community Church (Apostolic) is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Swindon.

Achievements and Performance

Worship and Prayer

We continue to hold weekly Sunday school classes for children, which are held on line.

We have a new beginners Bible class on the Tuesday of every week where members of the community can attend via zoom.

Adult Bible class is held on alternative Wednesdays

We had our annual Christmas Celebration at a local restaurant on 14th December 2024.
We continue to carry out home visits ministry

District Meetings

Members of the Swindon church attend the annual District Convocation held on the 8~10 November 2024.

National Meetings:

Members of the Swindon church also attended the men's conference at The Bethel Convention Centre on 27th April 2024.

The church attended the National Women's Council on 25th May 2024 at the Convention Centre.

Bethel Annual Holy Convocation from 24th – 28th July 2024; which was at the Bethel Convention Centre, Kelvin Way, West Bromwich, Members of the Swindon congregation were in attendance.

We also attend the annual Youth and Young Adult meeting at the BCC on 28th October 2024

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
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Trustees Report (continued)

Social and Community Events

We continue to work in partnership with a local Food Bank called the Swindon Food Collective who distributes non-perishable food for those in need. We reach the homeless, disadvantaged and vulnerable people in Swindon, as part of our ongoing support.

We also gave financial donations to the Christmas appeal for children in distress to purchase items for five shoe boxes that were distributed to children throughout Europe.

On the 17th August 2024, The Youth Department organised our annual Sunday School trip to Bournemouth Resort all members of the church did attend including children from the local community, everyone had a great day.

Bethel Open Door Community Church (Apostolic) 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 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 and 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.

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Bethel Open Door Community Church (Apostolic) 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 £26,565-2025(£21,244-2024) and are detailed in the financial statements.

£18,543-2025(£19,090-2024) was spent to provide the Christian ministry.

The net result for the year was a surplus of £8,022-2025(£2,154-2024) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2025 for unrestricted funds totalled £138,531(£130,509-2024)

Reserves policy

It is Bethel Open Door Community Church (Apostolic) 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.

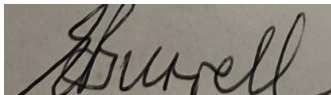
**Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025**

Trustees Report (Continued)

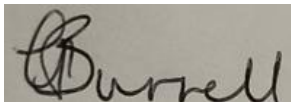
Plans for the future

- Continue to develop the services offered.

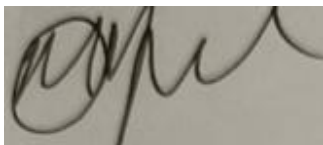
Approved by the Trustees in September 2025 and signed on its behalf by:



Pastor Lloyd Burrell -Chair



Elder Elaine Burrell – Trustee



Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

I report on the accounts of the charity for the year ended 31 March 2025 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.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

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

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Statement of Financial Activities

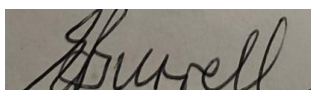
	Notes	Unrestricted Funds 2025	Total Funds 2025	Total Funds 2024
		£	£	£
INCOMING RESOURCES				
Voluntary Income				
Donations & Offerings	2	26,565	26,565	21,244
Gift Aid Reclaim				-
TOTAL INCOMING RESOURCES		26,565	26,565	21,244
RESOURCES EXPENDED				
Expenditure on charitable activities	3	18,543	18,543	19,090
TOTAL RESOURCES EXPENDED		18,543	18,543	19,090
NET INCOMING RESOURCES FOR THE YEAR before transfers		8,022	8,022	2,154
Transfer between funds				
RECONCILIATION OF FUNDS				
NET INCOME/EXPENDITURE FOR THE YEAR		8,022	8,022	2,154
RECONCILIATION OF FUNDS				
Total funds brought forward		130,509	130,509	128,355
TOTAL FUNDS CARRIED FORWARD		138,531	138,531	130,509

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

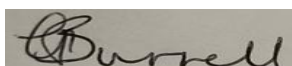
Balance Sheet as at 31 March 2025

		2025	2025	2024
	Notes	£	£	£
Fixed Assets			84,346	82,440
Tangible Assets				
Current Assets				
Cash& Bank		54,835		48,719
Total Current Asset		54,835		48,719
Liabilites				
Creditors falling due within one year		650		650
Net Current Assets			54,185	48,069
Total Assets Less Current Liabilites			138,531	130,509
Creditors: falling due within one year				
Net Assets			138,531	130,509
Funds of the Charity				
Unrestricted Funds			138,531	130,509
Total Funds			138,531	130,509

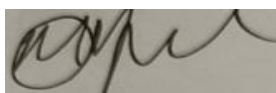
Accounts approved by the Trustees and signed on its behalf by:



Pastor Lloyd Burrell -Chair



Elder Elaine Burrell -Trustee



Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Notes to the financial statements for the year ended 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 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
Building improvement	10% 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	20% straight line

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Notes to the financial statements for the year ended 31 March 2025

2 Incoming Resources

	2025 Unrestricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£
Donations & Offering	26,565	26,565	21,244
Gift Aid	-	-	-
Total	26,565	26,565	21,244

3 Analysis of expenditure on charitable activities

	2025	2025	2024
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Administration	-	-	29
Depreciation on tangible assets: Owned by the Charity	2,688	2,688	3,384
Insurance	731	731	686
Utilities	4,851	4,851	3897
IT & Communication	830	830	837
Professional Fees	650	650	650
Consultancy			-
Transportation & Travel	287	287	890
Ecclesiastical Support cost [Contribution to the National Church]	1,400	1,400	1517
Mission & Ministry Cost -854	3,929	3,929	2671
Evangelism & Outreach	325	325	
Property /Premises Cost	302	302	
Stipend	2,200	2,200	2,400
Supplies & Services	269	269	1,503
Equipment Purchase/ Repairs & Maintenance			86
Marketing & Advertising	79	79	161
Security			225
Miscellaneous Expenses	2	2	154
Total	18,543	18,543	19,090

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Notes to the financial statements for the year ended 31 March 2025

4 Remuneration of Trustees

During the year ended 31 March 2025, remuneration of £2,200 (2024: £2,400) was paid to Pastor Lloyd Burrell in his capacity as an Independent Stipend Pastor. This remuneration relates specifically to additional roles undertaken on behalf of Bethel Open Door Community Church (Apostolic) and does not relate to his role as a trustee.

No other trustees received any remuneration or benefits from the charity during the year. The authority to make this payment is provided for in the Church's governing document as a Charitable Incorporated Organisation (CIO).

Further details of this remuneration are disclosed in Note 3 to the Financial Statements on page 15.

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 Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts For the
year ended 31 March 2025

Notes to the financial statements for the year ended 31 March 2025

5 Tangible Fixed Assets

	Freehold Property	Building Improvement	Plant & Machinery	Fixtures/ fittings	Office Equipment	Audio Visuals	Laptops & Computer	Motor Vehicle	Total
	£	£	£	£	£	£	£	£	£
Cost									
1 April 2024	67,551	5,962	4,329	6,299	685	9,570	1,411	1,000	96,807
Additions				-		4,595			
Surplus on revaluation									
Disposal									
At 31 March 2025	67,551	5,962	4,329	6,299	685	14,165	1,411	1,000	101,402
Depreciation									
At 1 April 2024	-	695	1,573	6,031	685	3,081	1,302	1,000	14,367
Charge for the year	-	596	433	134	-	1,417	109	-	2,689
On disposals									
At 31 March 2025	-	1,291	2006	6,165	685	4,498	1,411	1,000	17,056
Net book value								-	
At 31 March 2025	67,551	4,671	2,323	134	-	9,667			84,346
At 31 March 2024	67,551	5,267	2,756	268	-	6,489	109	-	82,440

6. Creditors: amounts falling due within one year

	2025	2024
Creditors: amounts falling due within one year (Accountants Invoice)	650	650
Total	650	650

BETHEL OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales - Charity number 1185854

Accounts

Bethel Open Door Community Church (Apostolic) CIO
Registered Charity no. 1185854

Trustees Report and Accounts
For the year ended

31 March 2024

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Reference and administrative details

Trustees

Pastor Lloyd Burrell(Chair)
Elder Elaine Burrell
Minister Marcia Byrne
Lloyd Rodriques
Icilda Smith

Charity Information

Principal address:	Radclyffe Close Walcot Swindon SN3 3BG
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Bankers	Lloyds Bank Swindon Old Town PO Box 1000 BX1 1T
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Independent Examiner	Modest & Co Financial Services Ltd 189 Greenhill Avenue Sheffield S8 7TJ
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Bethel Open Door Community Church (Apostolic) CIO
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For the year ended 31 March 2024

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Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (continued)

Achievements and Performance

Worship and Prayer

We continue to hold weekly Sunday school classes for local children, Sunday lessons are held in the church building.

We have a new beginners Bible class on the Tuesday of every week where members of the community can attend via zoom.

Adult Bible class is held on alternative Wednesdays

We had our annual Christmas Celebration at a local restaurant on 16th December 2023.
We continue to carry out home visits ministry

District Meetings

Members of the Swindon church attend the annual District Convocation held on the 10-12 November 2023.

National Meetings:

We attended a National Pastors and Officers meeting on the 16th April 2023 at the Convention Centre

Members of the Swindon church also attended the men's conference at the Bethel Convention Centre on the 3rd June 2023

Bethel Annual Holy Convocation from 26th – 30th July 2023; which was at the Bethel Convention Centre, Ke

Ivin Way, West Bromwich, Members of the Swindon congregation were in attendance. We also attend the annual Youth and Young Adult meeting at the BCC on 28th October 2023

National Women's Conference 27th May 2023 at the Convention Centre.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (continued)

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Financial Review

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£19,040-2024(£23,713-2023) was spent to provide the Christian ministry.

The net result for the year was a surplus of £2,204-2024(£10,503-2023) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2024 for unrestricted funds totalled £130,559(£128,355-2023)

Reserves policy

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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.

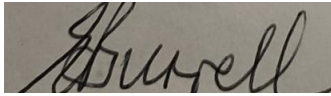
Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (Continued)

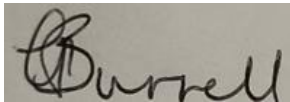
Plans for the future

- Continue to develop the services offered.

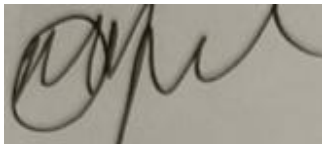
Approved by the Trustees in October 2024 and signed on its behalf by:



Pastor Lloyd Burrell -Chair



Elder Elaine Burrell – Trustee



Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 11 to 16.

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 Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

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

Bethel Open Door Community Church (Apostolic) 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				
Voluntary Income				
Donations & Offerings	2	21,244	21,244	23,835
Gift Aid Reclaim		-	-	10,381
TOTAL INCOMING RESOURCES		21,244	21,244	34,216
RESOURCES EXPENDED				
Expenditure on charitable activities	3	19,090	19,040	23,713
TOTAL RESOURCES EXPENDED		19,040	19,040	23,713
NET INCOMING RESOURCES FOR THE YEAR before transfers		2,154	2,154	10,503
Transfer between funds				
RECONCILIATION OF FUNDS				
NET INCOME/EXPENDITURE FOR THE YEAR		2,154	2,154	10,503
RECONCILIATION OF FUNDS				
Total funds brought forward		128,355	128,355	117,852
TOTAL FUNDS CARRIED FORWARD		130,509	135,509	128,355

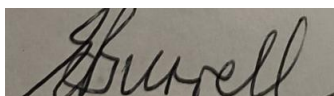
Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Balance Sheet as at 31 March 2024

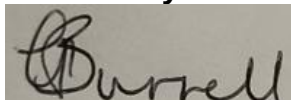
		2024		2023
	Notes	£	£	£
Fixed Assets				
Tangible Assets	4		82,440	75,998
Current Assets				
Cash at Bank and in hand		48,719		52,757
Total Current Assets				
Liabilities				
Creditors falling due within one year	6	650		400
Net Current assets			48,069	52,357
Total Assets less Current Liabilities				
Creditors: falling due after more than 1year			-	-
Net assets			130,509	128,355
Funds of the charity				
Unrestricted funds			130,509	128,355
Total Funds			130,509	128,355

The notes on pages 13 to 16 form part of these financial statements

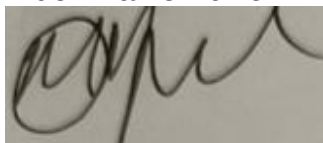
Accounts approved by the Trustees and signed on its behalf by:



Pastor Lloyd Burrell -Chair



Elder Elaine Burrell -Trustee



Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Notes to the financial statements 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
Building improvement	10% 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	20% straight line

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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

2 Incoming Resources

	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£
Donations & Offering	21,244	21,244	23,835
Gift Aid	-	-	10,381
Total	21,244	21,244	34,216

3 Analysis of expenditure on charitable activities

	2024		2023
	Unrestricted Funds	Total Funds	Total Funds
Administration	29	29	152
Depreciation on tangible assets: Owned by the Charity	3,384	3,384	2,994
Insurance	686	686	566
Utilities	3897	3897	2,452
Communication	837	837	687
Professional Fees	650	650	400
Consultancy	-	-	778
Transportation & Travel	890	890	1,718
Ecclesiastical Support cost [Contribution to the National Church]	1517	1517	1,197
Mission & Ministry Cost	2671	2671	8,606
Property Expenses			1,035
Stipend	2,400	2,400	2,400
Supplies & Services	1,503	1,503	363
Equipment Purchase/ Repairs & Maintenance	86	86	141
Marketing & Advertising	161	161	114
Security	225	225	-
Miscellaneous Expenses	154	154	110
Total	19,090	19,090	23,713

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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

4 Remuneration of Trustees

In the year to the 31 March 2024, remuneration has been paid to Pastor Lloyd Burrell as an Independent Stipend Pastor. The remuneration paid is £2,400-2024 (£2400-2023), for these additional roles undertaken on behalf of Bethel Open Door Community Church (Apostolic) 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 Improvement	Plant & Machinery	Fixtures/ fittings	Office Equipment	Audio Visuals	Laptops & Computer	Motor Vehicle	Total
	£	£	£	£	£	£	£	£	£
Cost									
1 April 2023	67,551	994	4,329	6,299	685	5,836	1,411	1,000	88,105
Additions		4,968		-		3,734			8,702
Surplus on revaluation									
Disposal									
At 31 March 2024	67,551	5,962	4,329	6,299	685	9,570	1,411	1,000	96,807
Depreciation									
At 1 April 2023	-	99	1,140	4,772	654	2,124	1,194	1,000	10,983
Charge for the year	-	596	433	1,259	31	957	108	-	3,384
On disposals									
At 31 March 2024	-	695	1,573	6,031	685	3,081	1,302	1,000	14,367
Net book value								-	
At 31 March 2024	67,551	5,267	2,756	268	-	6,489	109	-	82,440
At 31 March 2023	67,551	895	3,190	403	31	3,712	216	-	75,998

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2024

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

6. Creditors: amounts falling due within one year

	2024	2023
Creditors: amounts falling due within one year(Accountants Invoice)	650	400
Total	650	400

BETHEL OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales - Charity number 1185854

Accounts

Bethel Open Door Community Church (Apostolic) CIO
Registered Charity no. 1185854

Trustees Report and Accounts
For the year ended

31 March 2023

Bethel Open Door Community Church (Apostolic) 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 Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Reference and administrative details

Trustees

Pastor Lloyd Burrell(Chair)
Elder Elaine Burrell
Minister Marcia Byrne
Lloyd Rodriques
Icilda Smith

Charity Information

Principal address: Radclyffe Close
Walcot
Swindon
SN3 3BG

Bankers Lloyds Bank
Swindon
Old Town
PO Box 1000
BX1 LT

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

Bethel Open Door Community Church (Apostolic) 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

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bethel Open Door Community Church (Apostolic) was incorporated as a charitable Incorporated organisation 17 October 2019.

This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel Open Door Community Church (Apostolic) is an Independent member of the Bethel United Church of Jesus Christ (Apostolic) UK Fellowship of Churches, which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Open Door Community Church (Apostolic) has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Swindon and the surrounding area, evangelism, social and community.

Bethel Open Door Community Church (Apostolic) services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Open Door Community Church (Apostolic) is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Swindon.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

Achievements and Performance

Achievements and Performances

Worship and Prayer

We continue to hold weekly Sunday school classes for local children, Sunday lesson are held in the church building.

We had our annual Christmas Celebration at our church in December 2022.
Home visits ministry has been resumed.

District Meetings

In the Southwest District, we have one District Meeting each year. This year was the Women's District Meeting which was held on 26 June 2022, members of the congregation from Swindon Church were in attendance. We also attend the annual District Convocation held on the 11-13 November 2022.

National Meetings:

We attended a National Pastors and Officers meeting on the 16th April 2022 at the Convention Centre.

Members of the Swindon church also attended the men's conference in Stoke - On - Trent on 30th April 2022

Bethel Annual Holy Convocation Sunday 10th to 14th July 2022; which was at the Bethel Convention Centre, Kelvin Way, West Bromwich, Members of the Swindon congregation was in attendance. We also attend the annual Youth and Young Adult meeting at the BCC on 22nd October 2022

National members meeting at the convention centre on 7th May 2022

National Women's Conference 28th May 2022 at the Convention Centre.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

Social and Community Events

We continue to work in partnership with a local Food Bank called the Swindon Food Collective who distributes non-perishable food for those in need. We reach the homeless, disadvantaged and vulnerable people in Swindon, as part of our monthly activity.

In addition to this we have donated clothes and toys, and other items for children in the local area.

We also gave donations to the Christmas appeal for children in distress to purchase items for five shoe boxes which were distributed to children throughout Europe.

The Youth Department organised a Sunday School trip to Thorpe Park Resort all members of the church was able to attend plus children from the local community, everyone had a fantastic day.

The church was contacted by member of HOPE UK which is a Charity run organisation on drug awareness.

They ran four sessions during January and February 2023 for youth and young adults from the community and surrounding areas.

The aim of the course is to help young people to develop life skills that will equip them navigate the complex world in which they are growing up.

Bethel Open Door Community Church (Apostolic) 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 and 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 Open Door Community Church (Apostolic) CIO seeks to work by consensus wherever possible.

Bethel Open Door Community Church (Apostolic) 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 £34,216-2023(£22,408-2022) and are detailed in the financial statements.

£22,952-2023(£19,868-2022) was spent to provide the Christian ministry.

The net result for the year was a surplus of £11,264-2023(£2,540-2022) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2023 for unrestricted funds totalled £124,618(£113,354-2022)

Reserves policy

It is Bethel Open Door Community Church (Apostolic) 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 Open Door Community Church (Apostolic) 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.

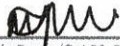
Approved by the Trustees in October 2023 and signed on its behalf by:


Lloyd Burrell (Oct 20, 2023 15:58 GMT+1)

Pastor Lloyd Burrell -Chair


Elaine Burrell (Oct 20, 2023 16:01 GMT+1)

Elder Elaine Burrell – Trustee


Marcia Byrne (Oct 20, 2023 13:24 GMT+1)

Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

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 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 Modest

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

Bethel Open Door Community Church (Apostolic) 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		23,835	23,835	22,408
Gift Aid Reclaim		10,381	10,381	-
Other Income				
TOTAL INCOMING RESOURCES		34,216	34,216	22,408
RESOURCES EXPENDED				
Expenditure on charitable activities	3	22,952	22,952	19,868
TOTAL RESOURCES EXPENDED		22,952	22,952	19,868
NET INCOMING RESOURCES FOR THE YEAR before transfers		11,264	11,264	2,540
Transfer between funds				-
RECONCILIATION OF FUNDS				
NET INCOME/EXPENDITURE FOR THE YEAR		11,264	11,264	2,540
RECONCILIATION OF FUNDS				
Total funds brought forward		113,354	113,354	110,814
TOTAL FUNDS CARRIED FORWARD		124,618	124,618	113,354

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Balance Sheet as at 31 March 2023

		2023		2022
	Notes	£	£	£
Fixed Assets				
Freehold property	4		67,551	67,551
Laptops & Computer	4		216	735
Fixtures/Fittings/Office Equipment	4		4,257	3,530
Motor Vehicle			237	316
Total Fixed Assets			72,261	72,132
Current Assets				
Cash at Bank and in hand		52,757		41,622
Total Current Assets				
Liabilities				
Creditors falling due within one year	6	400		400
Net Current assets			52,357	41,222
Total Assets less Current Liabilities			124,618	113,354
Creditors: falling due after more than 1 year				
Net assets			124,618	113,354
Funds of the charity				
Unrestricted Funds			124,618	113,354
Restricted Funds				
Total Funds			124,618	113,354

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

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


Lloyd Burrell (Oct 20, 2023 15:58 GMT+1)

Pastor Lloyd Burrell -Chair


Elaine Burrell (Oct 20, 2023 16:01 GMT+1)

Elder Elaine Burrell -Trustee


Marcia Byrne (Oct 20, 2023 13:24 GMT+1)

Minister Marcia Byrne -Trustee

Bethel Open Door Community Church (Apostolic) 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	25% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Open Door Community Church (Apostolic) 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	23,835	23,835	22,408
Gift Aid	10,381	10,381	-
Other Income			
Total	34,216	34,216	22,408

3 Analysis of expenditure on charitable activities

	2023		2022
	Unrestricted Funds	Total Funds	Total Funds
Administration	152	152	506
Depreciation on tangible assets: Owned by the Charity	2,233	2,233	3,799
Insurance	566	566	589
Utilities	2,452	2,452	2,243
Communication	687	687	
Professional Fees	400	400	400
Consultancy	778	778	-
Transportation & Travel	1,718	1,718	-
Ecclesiastical Support cost [Contribution to the National Church]	1,197	1,197	7,424
Mission & Ministry Cost	8,606	8,606	1,105
Property Expenses	1,035	1,035	-
Stipend	2,400	2,400	2,400
Supplies & Services	363	363	332
Equipment Purchase/ Repairs & Maintenance	141	141	234
Marketing & Advertising	114	114	129
Miscellaneous Expenses	110	110	707
Total	22,952	22,952	19,868

Bethel Open Door Community Church (Apostolic) 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 Pastor Lloyd Burrell (as an Independent Stipend Pastor). The remuneration is paid £2,400, for these additional roles undertaken on behalf of Bethel Open Door Community Church (Apostolic) 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	Fixtures, fittings & Office Equipment	Laptops & Computer	Motor Vehicle	Total
	£	£	£	£	£
Cost					
1 April 2022	67,551	14,688	1,411	1,000	84,650
Additions		1,986			1,986
Surplus on revaluation					
Disposal					
At 31 March 2023	67,551	16,674	1,411	1,000	86,636
Depreciation					
At 1 April 2022	-	10,546	912	684	12,142
Charge for the year		1,871	283	79	2,233
On disposals					
At 31 March 2023	-	12,417	1,195	763	14,375
Net book value					
At 31 March 2023	67,551	4,257	216	237	72,261

Bethel Open Door Community Church (Apostolic) 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 OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales - Charity number 1185854

Accounts

Bethel Open Door Community Church (Apostolic) CIO

Registered Charity Number 1185854

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

31 March 2022

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

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Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

References and administrative Details

Trustees

Pastor Lloyd Burrell (Chair)
Pastor Elaine Burrell
Marcia Byrne
Lloyd Rodriques
Icilda Smith

Charity information

Principal address

Radclyffe Close
Walcot
Swindon
SN3 3BG

Independent Examiners

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

Bankers

Lloyds Bank
Swindon
Old Town
PO Box 1000
BX1 1LT

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report

Introduction

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bethel Open Door Community Church (Apostolic) was incorporated as a charitable Incorporated organisation 17 October 2019.

This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel Open Door Community Church (Apostolic) is an Independent, Affiliate Member of the Bethel United Church of Jesus Christ (Apostolic) UK, which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Open Door Community Church (Apostolic) has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Swindon and the surrounding area, evangelism, social and community.

Bethel Open Door Community Church (Apostolic) services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Open Door Community Church (Apostolic) is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Swindon.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

Achievements and Performances

Worship and Prayer

We continue to hold weekly Sunday school classes for local children, Sunday school was carried out on zoom, children could continue to attend classes. In March we were able to return to having Sunday lesson in the church building.

We were able to have our annual Christmas Celebration in a local restaurant following the lifting of Covid restriction.

Home visits ministry have not been resumed. However, we were able to organise a fun day at a local park for members of the church, and children from the local community.

District Meetings

In the Southwest District, we have one District Meeting each year. This year was the Women's District Meeting which was held on 27 June 2021, members of the congregation from Swindon Church were in attendance. We also attend the annual District Convocation held on the 12 -14 November 2021.

National Meetings:

Bethel Annual Holy Convocation Sunday 25th to 29th July 2021; which was at the Bethel Convention Centre, Kelvin Way, West Bromwich, Members of the Swindon congregation was in attendance. We also attend the annual Youth and Young Adult meeting at the BCC on 23rd October 2021

Social and Community Events

We continue to work in partnership with a local Food Bank called the Swindon Food Collective who distributes non-perishable food for those in need. We reach the homeless, disadvantaged and vulnerable people in Swindon, as part of our monthly activity.

In addition to this we have donated clothes and toys, and other items for children in the local area.

We also gave donations to the Christmas appeal for children in distress to purchase items for five shoe boxes which were distributed to children throughout Europe.

Bethel Open Door Community Church (Apostolic) 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;
- 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.

Public benefit statement

All of our activities are carried out in support of our charitable objects. We believe that our work in support of these objects clearly delivers benefit. We have referred to the guidance in the Charity Commission's general guidance on Public Benefit when reviewing our aims and objectives and in planning our future activities and in particular the advancement of religion.

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report (continued)

Financial Review

Total receipts on ordinary unrestricted funds were £22,408 (2021-£19,454) and are detailed in the financial statements.

£19,868 (2021-£10,701) was spent to provide the Christian ministry.

The net result for the year was a surplus of £2,540 (2021-£8,753) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2022 for unrestricted funds totalled £113,354 (2021-£110,814).

Reserves Policy

The Trustees review the policy on reserves and set targets at least once per annum with reference to the guidance and terminology published by the Charity Commission. The policy is also reviewed, when warranted by changes in risk assessment or business plans. The review includes unrestricted an, designated funds and tangible fixed assets. Transfer to and from funds are authorised by the Trustees acting as a whole.

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 risk.

Approved by the Board of Trustees in November 2022 and signed on their behalf by:-


Lloyd Burrell (Nov 16, 2022 09:17 GMT)

Pastor Lloyd Burrell -Chair


Elaine Burrell (Nov 16, 2022 09:22 GMT)

Pastor Elaine Burrell-Secretary


Marcia Byrne (Nov 16, 2022 08:09 GMT)

Marcia Byrne – Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 9 to 13..

Respective responsibilities of the Committee and the examiner

The charity's trustees are responsible for the preparation of accounts. The charity's 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.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 act; and
- To 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 130 of the 2011 Act; and
- to prepare accounts, which accord with the accounting records and comply with the requirements of the 2011 Act

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 Modest

Donovan St H Modest ACG
Modest & Co Financial Services Ltd
189 Greenhill Avenue
Sheffield, S8 7TJ
November 2022

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Statement of Financial Activities

	Notes	2022 Unrestricted Fund	2022 Restricted Fund	2022 Total Funds	2021 Total Funds
		£	£	£	
INCOMING RESOURCES					
Incoming resources from generated funds:					
Donations & Offerings	2	22,408		22,408	19,454
TOTAL INCOMING RESOURCES		22,408		22,208	19,454
RESOURCES EXPENDED					
Management & Administration	3	19,868		19,868	10,701
TOTAL RESOURCES EXPENDED		19,868		19,868	10,701
NET INCOMING RESOURCES		2,540		2,540	8,753
RECONCILIATION OF FUNDS					
Total funds brought forward		110,814		110,814	102,061
TOTAL FUNDS CARRIED FORWARD		113,354		113,354	110,814

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2022

Balance Sheet as at 31 March 2022

		2022	2022	2021	2021
	Notes			£	£
Fixed Assets:					
Freehold property	4		67,551		67,551
Laptops & Computer	4		735		1,058
Fixtures, Fittings & Equipment	4		3,530		4,047
Motor Vehicle	4		316		421
			72,132		73,077
Current Assets:					
Cash at bank and in hand		41,622		38,137	
Current Liabilities:					
Amount falling due within one year	5	400		400	
Current Assets Less Current Liabilities:			41,222		37,737
Total Assets less Current Liabilities			113,354		110,814
Long Term Liabilities					
Total Assets less Total Liabilities			113,354		110,814
Total charity funds					
Restricted and Unrestricted Funds			113,354		110,814

The notes on pages 11 to 13 form part of these financial statements

Accounts approved by the Board Trustees in November 2022 and signed on their behalf by:-


 Lloyd Burrell (Nov 16, 2022 09:17 GMT)
Pastor Lloyd Burrell -Chair


 Elaine Burrell (Nov 16, 2022 09:22 GMT)
Pastor Elaine Burrell-Secretary


 Marcia Byrne (Nov 16, 2022 08:09 GMT)
Marcia Byrne – Trustee

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements

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
Fixtures & Fittings & Equipment	25% straight line
Laptops & Computer	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements

2. Incoming Resources

	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Total Funds
Donations & Offerings	22,408		22,408	19,454
Total	22,408		22,408	19,454

3. Management & Administration

	2022 £	2021 £
Administration	506	803
Accountancy	400	400
Depreciation on tangible assets: Owned by the Charity	3,799	3,101
Governance Cost		
Insurance	589	573
Ecclesiastical Support Cost [Contribution towards the responsibilities of the National Church]	7,424	1,377
Mission & Ministry Cost	1,105	1,060
Stipends	2,400	-
Marketing & Advertising	129	114
Motor & Travel	-	
Training & Short Courses	-	
Property Cost		554
Small Equipment Purchase/Rental	48	
Equipment Repairs & Maintenance	186	155
Utilities	2,243	2,387
Supplies & Services	332	177
Miscellaneous Expenses	707	-
Total	19,868	10,701

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements

4. Tangible Fixed Assets

	Freehold Property £	Fixtures, fittings & Equipment £	Laptops & Computer £	Motor Vehicles	Total £
Cost					
At 31 April 2021	67,551	10,869	1,566	1,000	80,986
Additions		3,665			3,665
Surplus on revaluation					
Disposal					
At 31 March 2022	67,551	14,534	1,566	1,000	84,651
Depreciation					
At 1 April 2021		7,623	518	579	8,720
Charge for the year		3,381	313	105	3,799
On disposals					
At 31 March 2022		11,004	831	684	12,519
Net book value					
At 31 March 2022	67,551	3,530	735	316	72,132

5. Creditors: amounts falling due within one year

	2022	2021 £
Creditors: amounts falling due within one year (Accountant's Invoice)	400	400
		-
Total	400	400

BETHEL OPEN DOOR COMMUNITY CHURCH(APOSTOLIC)

England & Wales - Charity number 1185854

Accounts

Bethel Open Door Community Church (Apostolic) CIO

Registered Charity Number 1185854

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

31 March 2021

Bethel Open Door Community Church (Apostolic) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

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Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

References and administrative Details

Trustees

Pastor Lloyd Burrell (Chair)
Pastor Elaine Burrell
Marcia Byrne
Lloyd Rodrigues
Icilda Smith

Charity information

Principal address

Radclyffe Close
Walcot
Swindon
SN3 3BG

Independent Examiners

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

Bankers

Lloyds Bank
Swindon
Old Town
PO Box 1000
BX1 1LT

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Trustees Report

Introduction

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bethel Open Door Community Church (Apostolic) was incorporated as a charitable Incorporated organisation 17 October 2019.

This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel Open Door Community Church (Apostolic) is an Independent, Affiliate Member of the Bethel United Church of Jesus Christ (Apostolic) UK, which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel Open Door Community Church (Apostolic) has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Swindon and the surrounding area, evangelism, social and community.

Bethel Open Door Community Church (Apostolic) services and worship are through scriptures, prayer, singing and music.

Objectives and Activities

Bethel Open Door Community Church (Apostolic) is committed to ensuring that as many people as possible come to worship at the church and to become part of the community of Swindon.

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Trustees Report (continued)

Achievements and Performances

Worship and Prayer

We continue to hold weekly Sunday school classes for local children, Due to Covid 19 and the Government lockdown, weekly Sunday school was carried out on zoom, we purchase two Tablets so that the Sunday school children could continue to attend classes.

Due to Covid 19, web had to cancel our annual Christmas Celebration.

Home visits- ministry were cancelled due to Covid 19. Our annual Sunday School Trip was also cancelled due to Covid 19.

District Meetings

In the Southwest District, we have one District Meeting each year. This year was the Youth and Young Adults District Meeting which was held on 27 June 2020, via Zoom the topic was The Power to Overcome 6 members of the congregation from Swindon Church attended. .

National Meetings:

Bethel Annual Holy Convocation Friday 24th to 26th July 2020; was broadcast on Zoom. The Theme: They That Were Ready: All members of the congregation attended via zoom.

Social and Community Events

We continue to work in partnership with a local Food Bank called the Swindon Food Collective who distributes non-perishable food for those in need. We reach the homeless, disadvantaged and vulnerable people in Swindon, as part of our monthly activity.

In addition to this we have donated £100.00 to the Gateway Charity to help purchase toys, and other items for children in the local area.

We also gave donations to the Christmas appeal for children in distress to purchase items for five shoe boxes which were distributed to children throughout Europe.

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

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.

Public benefit statement

All of our activities are carried out in support of our charitable objects. We believe that our work in support of these objects clearly delivers benefit. We have referred to the guidance in the Charity Commission's general guidance on Public Benefit when reviewing our aims and objectives and in planning our future activities and in particular the advancement of religion.

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Trustees Report (continued)

Financial Review

Total receipts on ordinary unrestricted funds were £19,454 (2020-£34,252) and are detailed in the financial statements. Covid 19 have impacted greatly on the income of the church.

£10,701 (2020-£11,649) was spent to provide the Christian ministry.

The net result for the year was a surplus of £8,753 (2020-£22,603) 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 £110,814 (2020-£102,061).

Reserves Policy

The Trustees review the policy on reserves and set targets at least once per annum with reference to the guidance and terminology published by the Charity Commission. The policy is also reviewed, when warranted by changes in risk assessment or business plans. The review includes unrestricted an, designated funds and tangible fixed assets. Transfer to and from funds are authorised by the Trustees acting as a whole.

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 risk.

Approved by the Board of Trustees in December 2021 and signed on their behalf by:-

gburrell

Pastor Lloyd Burrell -Chair

eburrell

Pastor Elaine Burrell-Secretary

MByrne

Marcia Byrne – Trustee

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Independent examiner's report to Bethel Open Door Community Church (Apostolic)

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 9 to 13..

Respective responsibilities of the Committee and the examiner

The charity's trustees are responsible for the preparation of accounts. The charity's 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.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 act; and
- To 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 130 of the 2011 Act; and
 - to prepare accounts, which accord with the accounting records and comply with the requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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

December 2021

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Statement of Financial Activities

	Notes	2021 Unrestricted Fund	2021 Restricted Fund	2021 Total Funds	2020 Total Funds
		£	£	£	£
INCOMING RESOURCES	2	19,454	-	19,454	34,252
RESOURCES EXPENDED					
Management and Administration	3	10,701	-	10,701	11,649
TOTAL RESOURCES EXPENDED		10,701	-	10,701	11,649
NET INCOMING RESOURCES		8,753	-	8,753	22,603
RECONCILIATION OF FUNDS					
Total funds brought forward		102,061	-	102,061	79,458
TOTAL FUNDS CARRIED FORWARD		110,814	-	110,814	102,061

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Balance Sheet as at 31 March 2021

	2021	2021	2020	2020
			£	£
Fixed Assets:	Notes			
Freehold property	4	67,551		67,551
Laptops & Computer	4	1,058		821
Fixtures, Fittings & Equipment	4	4,047		6,038
Motor Vehicle	4	421		562
		73,077		74,972
Current Assets:				
Cash at bank and in hand		38,137	27,489	
Current Liabilities:				
Amount falling due within one year	5	400	400	
Current Assets Less Current Liabilities:		37,737		27,089
Total Assets less Current Liabilities		110,814		102,061
Long Term Liabilities				
Total Assets less Total Liabilities		110,814		102,061
Total charity funds				
Restricted and Unrestricted Funds		110,814		102,061

The notes on pages 11 to 13 form part of these financial statements

Accounts approved by the Board Trustees in December 2021 and signed on their behalf by:-

gburrell

Pastor Lloyd Burrell -Chair

eburrell

Pastor Elaine Burrell-Secretary

MByrne

Marcia Byrne – Trustee

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Notes to the financial statements

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
Fixtures & Fittings & Office Equipment	25% straight line
Laptops & Computer	20% straight line
Motor Vehicles	25 % Reducing balance

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Notes to the financial statements

2. Incoming Resources

	2021 Unrestricted Funds	2021 Restricted Funds	2021 Total Funds	2020 Total Funds
Offering & Donations	£ 19,454		£ 19,454	£ 34,252
Gift Aid				
Fundraising Income				
Fee Income				
Interest Received				
Other Income				

Total	19,454	-	19,454	34,252
--------------	---------------	----------	---------------	---------------

3. Management and Administration Expenses

	2021 £	2020 £
Administration		
Accountancy	803	35
Depreciation on tangible assets: Owned by the Charity	400	725
Governance Cost	3,101	2881
Insurance		
Ecclesiastical Support Cost [Contribution towards the responsibilities of the National Church]	573	482
	1,377	619
		1,107
Mission & Ministry Cost		
Stipends	1060	1566
Marketing & Advertising	-	-
Motor & Travel	114	844
Training & Short Courses		1264
Property Cost		
Equipment Purchase/Rental	554	475
Equipment Repairs & Maintenance		59
Utilities	155	115
Supplies & Services	2,387	1,617
Miscellaneous Expenses	177	60
	-	30
Total	10,701	11,879

Bethel Open Door Community Church (Apostolic) CIO

Trustees Report and Accounts

For the year ended 31 March 2021

Notes to the financial statements

4. Tangible Fixed Assets

	Freehold Property £	Fixtures, fittings & Equipment £	Laptops & Computer £	Motor Vehicles £	Total £
Cost					
At 31 April 2020	67,551	10,233	1,036	1,000	79,820
Additions		636	540		1,176
Surplus on revaluation					
Disposal					
At 31 March 2021	67,551	10,869	1,576	1,000	80,996
Depreciation					
At 1 April 2020		4,195	205	438	4,838
Charge for the year		2,647	313	141	3,101
On disposals					
At 31 March 2021		6,842	518	579	7,939
Net book value					
At 31 March 2021	67,551	4,047	1,058	421	73,077

5. Creditors: amounts falling due within one year

	2021 £	2020 £
Creditors: amounts falling due within one year (Accountant's Invoice)	400	400
Total	400	400