

# OLDHAM BETHEL CHURCH

England & Wales · Charity number 1189340

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-05-04

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

## Contact

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**Address** Oldham Bethel Church  
Waterloo Street  
Oldham  
OL4 1EQ

**Phone** 07795146096

**Email** [info@oldhambethelchurch.org.uk](mailto:info@oldhambethelchurch.org.uk)

**Website** [www.oldhambethelchurch.org.uk](http://www.oldhambethelchurch.org.uk)

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN OLDHAM AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

**Activities:** Weekly: Sunday services including activities for children. Bible study groups. English classes. Homelessness & Addiction Services. Monthly: Prayer meetings. Women's Bible study group. Men's Bible study group. Muslim/Christian dialogue events. Food Club. Irregular: Seasonal programmes.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Oldham

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£168,698	£136,996	-	-
2023-12-31	£126,405	£181,079	-	-
2022-12-31	£96,827	£123,977	-	-
2021-12-31	£150,861	£125,374	-	-
2020-12-31	£78,016	£65,281	-	-

## Trustees

Name	Role	Appointed
<b>Stephen Mark Kneale</b>	Chair	2020-05-04
Babak Saboonchi		2020-09-29
Heidi Elizabeth Plant		2025-03-04
Jonathan Mark Hobson		2026-05-19
Luke Plant		2022-05-31
Sarah Louise Hobson		2024-01-14

**OLDHAM BETHEL CHURCH**

England & Wales - Charity number 1189340

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# Accounts

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**CHARITY REGISTERED NUMBER:1189340**

**OLDHAM BETHEL CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**TANDLE ACCOUNTANCY**

**6 KIRKDALE DRIVE**

**ROYTON**

**OLDHAM**

**OL2 5TG**

**OLDHAM BETHEL CHURCH**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1189340

**Chairman:** S Kneale

**Treasurer:** S Wade

**Trustees:** S Kneale  
J Wade  
S V Wade  
L Plant  
B Saboonchi  
S Hobson

**Secretary:** L Plant

**Registered Office:** Waterloo Street  
Glodwick  
Oldham OL4 1EQ

**Accountants:** Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6QF

**Bankers:** Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OLDHAM BETHEL CHURCH**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the Trustees of the Oldham Bethel Church and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under 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; 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

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

J O'Callaghan  
Chartered Accountant  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 5TG

Dated:20<sup>th</sup> March 2025

## **OLDHAM BETHEL CHURCH**

### **REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH**

#### **FOR THE YEAR ENDED 31 DECEMBER 2024**

The Trustees of the Oldham Bethel Church present their annual report for the year ended 31 December 2024 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **LEGAL AND ADMINISTRATIVE DETAILS**

Charity Name: Oldham Bethel Church

Charity Number: 1189340

CIO Formation: 4<sup>th</sup> May 2020

Address: Oldham Bethel Church, Waterloo Street, Oldham, OL4 1EQ

#### **Trustees**

Rev Stephen Mark Kneale (Chair)

Mr Luke Plant (Secretary)

Mr Babak Saboonchi

Mrs Janette Gillian Wade

Mr Stephen Victor Wade (Treasurer)

Mrs Sarah Louise Hobson

#### **Accountant**

Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6TG

#### **Bankers**

Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

### **GOVERNANCE, MANAGEMENT AND PURPOSES**

#### **Governing Documents**

Oldham Bethel Church was established as a CIO on 4<sup>th</sup> May 2020. The charity is governed by a constitution and church handbook, adopted by the members on 3<sup>rd</sup> March 2020.

#### **Aims & Purposes**

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Oldham and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

### **Recruitment and Appointment of Trustees**

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are six.

### **Organisational Structure**

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

### **Financial Review**

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Oldham Bethel Church held funds totalling £130,372.31 on 31st December 2024.

In January 2021, Oldham Bethel Church planted a daughter church: Rochdale Evangelical Church. Oldham Bethel Church managed the finances for Rochdale Evangelical Church until they became fully independent in 2023. Oldham Bethel Church passed over all money allocated to the work in Rochdale in 2023, when the church became an independent charity with its own bank account. Oldham Bethel Church did not manage money on behalf of Rochdale Evangelical Church throughout 2024.

All supporters giving towards the work in Rochdale were encouraged to ensure their money no longer came via Oldham Bethel Church but went directly to Rochdale Evangelical Church's own bank account. Whilst all giving was successfully transferred, one anonymous giver could not be contacted. They continued giving £500 per month for Rochdale Evangelical Church but continued sending the money to Oldham Bethel Church. As this person could not be reached or contacted, but had clearly marked the money for Rochdale Evangelical Church, £6,000 of Oldham Bethel Church's 2024 income was given directly to Rochdale Evangelical Church to account for this anomaly.

At the end of 2022, Oldham Bethel Church held £42,409.75 raised for the purposes of employing a second full-time worker. This money was restricted for the salary of a future worker and could not be used for any other purpose. Throughout 2023, Oldham Bethel Church continued to raise funds to secure a second full-time worker. The majority of the required funds to employ a gospel worker for at least 3 years were either received or pledged. In March 2024, we appointed a second full-time worker. The funds raised for this worker were restricted exclusively for this employment. The funds received are reflected in the totals held by Oldham Bethel Church on 31st December 2024.

Total restricted funds at the end of 2024 were £67,117.58.

Total unrestricted funds at the end of 2024 were £63,685.73.

Total income for the period 1st January – 31st December 2024 was 168,698.

Total expenditure for the period 1st January – 31st December 2024 was £136996.

This shows a surplus of income compared to payments of £31,701 compared to a deficit in 2023 of £54,675.

### **Freehold land and buildings**

Messrs. Ryder & Dutton, Chartered Surveyors, valued the property on an Insurance Reinstatement Valuation basis, on 29th June, 2007, as follows:-

Church at Waterloo Street, Oldham £465,000 (including V.A.T).

### **Plans for the future**

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

### **Responsibilities of the Trustees**

Charity law 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 its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Accountants**

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 18<sup>th</sup> February 2025 signed on its behalf by:

S V Wade  
Trustee



**OLDHAM BETHEL CHURCH**

**BALANCE SHEET**

**AT 31 DECEMBER 2024**

	Note	2024		2023	
		£	£	£	£
<b>Current assets</b>					
Investment	3	48,869		48,869	
Bank Accounts		81,932		50,231	
		<u>130,801</u>		<u>99,099</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	-		-	
		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			<u>130,801</u>		<u>99,099</u>
<b>Total assets less current liabilities</b>			<u>130,801</u>		<u>99,099</u>
<b>Net assets</b>			<u>£130,801</u>		<u>£99,099</u>
<b>Capital funds</b>					
Restricted			67,117		43,280
Unrestricted funds			63,684		55,819
			<u>130,801</u>		<u>99,099</u>
<b>Total funds</b>			<u>£130,801</u>		<u>£99,099</u>

Approved by the trustees on 20<sup>th</sup> March 2025 and signed on its behalf.

S V Wade

The annexed notes form part of these financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024**

	Unrest'd Funds	Rest'd Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	144,861	23,837	168,698	126,405
<b>Total incoming resources</b>	<u>144,861</u>	<u>23,837</u>	<u>168,698</u>	<u>126,405</u>
<b>Resources expended</b>				
Costs of generating funds	17,466	-	17,466	8,723
Charitable activities	-	-	-	-
Governance costs	119,530	-	119,530	172,356
<b>Total resources expended</b>	<u>136,996</u>	<u>-</u>	<u>136,996</u>	<u>181,079</u>
<b>Net movement in funds</b>	7,865	23,837	31,702	(54,674)
<b>Total funds brought forward</b>	£55,820	£43,280	£99,099	£153,774
Reclass from non restricted to restricted				
<b>Total funds carried forward</b>	<u>£ 63,685</u>	<u>£ 67,117</u>	<u>£ 130,801</u>	<u>£ 99,099</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024		2023	
	£	£	£	£
<b>General Fund</b>				
,Balance B/fwd	55,819		62,210	
Surplus/(Deficit) for the year	7,865		(6,391)	
Reclass to restricted				
-				
	<hr/>		<hr/>	
		63,684		55,819
<b>Restricted Fund</b>				
Opening balance	43,280		91,564	
Surplus/(Deficit) for the year	23,837		(42,284)	
Reclass to restricted				
	<hr/>		<hr/>	
		67,117		43,280
<b>Total funds at 31 December 2023</b>		<hr/>		<hr/>
		£ 130,802		£99,099
		<hr/> <hr/>		<hr/> <hr/>

**OLDHAM BETHEL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

Amounts falling due after more than one year:

Scottish Widows - Managed Shares

48,869	48,869
<u>48,869</u>	<u>48,869</u>

4. **Creditors**

Amounts falling due within one year:-

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

Other Taxes & PAYE

-

Accruals And Deferred Income

-

<u>-</u>	<u>-</u>
<u>£ -</u>	<u>£ -</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

5. **Incoming resources**

	<b>Unrest'd Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Voluntary Income</b>			
Offerings and Gifts	159,267	159,267	116,313
Inland Revenue - Charity Tax Repayments	7,693	7,693	9,402
Interest Received/Investment Income(Loss)	1,738	1,738	689
	<u>168,698</u>	<u>168,698</u>	<u>126,405</u>

6. **Costs of generating funds**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Tithe Payments and Love Gifts	17,266		8,194
Ministries	-		-
Rent, General & Water Rates	200		529
	<u>          </u>	<u>17,466</u>	<u>8,723</u>

7. **Charitable activities**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Church Trips & Social Events	-		-
Sunday School	-		-
	<u>          </u>	<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

8. **Governance costs**

	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Heat and Light	6,746		6,187
Insurance	1,624		1,755
Salaries and Wages	78,125		89,433
Pension Contributions / Expenses	13,257		6,049
Printing, Postage & Stationery	1,041		1,322
Repairs and Renewals	5,786		15,540
Subscriptions & Membership Fees	1,938		1,782
Accountancy Fees	661		640
Professional Fees	-		2,855
Training & Courses	-		-
Bank Charges & Interest			
Rochdale	6,050		36,690
Sundry	4,302		10,103
	<hr/>		<hr/>
		119,530	172,356
		<hr/> <hr/>	<hr/> <hr/>



**OLDHAM BETHEL CHURCH**

England & Wales - Charity number 1189340

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# Accounts

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**CHARITY REGISTERED NUMBER:1189340**

**OLDHAM BETHEL CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**TANDLE ACCOUNTANCY**

**6 KIRKDALE DRIVE**

**ROYTON**

**OLDHAM**

**OL2 5TG**

**OLDHAM BETHEL CHURCH**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1189340

**Chairman:** S Kneale

**Treasurer:** S Wade

**Trustees:** S Kneale  
J Wade  
S V Wade  
L Plant  
L L Campbell  
B Saboonchi  
S Hobson

**Secretary:** L Plant

**Registered Office:** Waterloo Street  
Glodwick  
Oldham OL4 1EQ

**Accountants:** Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6QF

**Bankers:** Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OLDHAM BETHEL CHURCH**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the Trustees of the Oldham Bethel Church and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under 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; 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

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

J O'Callaghan  
Chartered Accountant  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 5TG

Dated:25<sup>th</sup> March 2024

## **OLDHAM BETHEL CHURCH**

### **REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH**

#### **FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees of the Oldham Bethel Church present their annual report for the year ended 31 December 2023 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **LEGAL AND ADMINISTRATIVE DETAILS**

Charity Name: Oldham Bethel Church

Charity Number: 1189340

CIO Formation: 4<sup>th</sup> May 2020

Address: Oldham Bethel Church, Waterloo Street, Oldham, OL4 1EQ

#### **Trustees**

Rev Stephen Mark Kneale (Chair)

Mr Luke Plant

Mrs Sarah Hobson

Mrs Laura Leigh Campbell

Mr Babak Saboonchi

Mrs Janette Gillian Wade

Mr Stephen Victor Wade (Treasurer)

#### **Accountant**

Tandle Accountancy Limited

Chartered Accountants

6 Kirkdale Drive

Royton

Oldham

OL2 6TG

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Lloyds TSB Bank plc

16 Market Place

Oldham OL1 1JG

### **GOVERNANCE, MANAGEMENT AND PURPOSES**

#### **Governing Documents**

Oldham Bethel Church was established as a CIO on 4<sup>th</sup> May 2020. The charity is governed by a constitution and church handbook, adopted by the members on 3<sup>rd</sup> March 2020.

#### **Aims & Purposes**

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Oldham and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

### **Recruitment and Appointment of Trustees**

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are seven.

### **Organisational Structure**

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

### **Financial Review**

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Oldham Bethel Church held funds totalling £99,099 on 31st December 2023. In January 2021, Oldham Bethel Church planted a daughter church: Rochdale Evangelical Church. Oldham Bethel Church continued to hold and manage all the finances for Rochdale Evangelical Church throughout the majority of 2023. Rochdale Evangelical Church is now independent and able to hold its own bank account and employ its own pastor as an independent charity. All the monies held by Oldham Bethel Church on behalf of Rochdale Evangelical Church have been paid over to Rochdale.

Total restricted funds at the end of 2023 were £43,280. Total unrestricted funds at the end of 2023 were £55,819

Total income for the period 1<sup>st</sup> January – 31<sup>st</sup> December 2023 was £126,405. Total expenditure for the period 1<sup>st</sup> January – 31<sup>st</sup> December 2023 was £181,079.

The results for the year show a deficit of income compared to payments of £54,675 compared to a deficit in 2022 of £27,150, the overwhelming majority of our deficit for 2023 is accounted for by the independence of Rochdale Evangelical Church and our passing over all the funds.

### **Freehold land and buildings**

Messrs. Ryder & Dutton, Chartered Surveyors, valued the property on an Insurance Reinstatement Valuation basis, on 29th June, 2007, as follows:-

Church at Waterloo Street, Oldham £465,000 (including V.A.T).

### **Plans for the future**

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

### **Responsibilities of the Trustees**

Charity law 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 its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Accountants**

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 2<sup>nd</sup> April 2024 signed on its behalf by:

S V Wade  
Trustee



**OLDHAM BETHEL CHURCH**

**BALANCE SHEET**

**AT 31 DECEMBER 2023**

	Note	2023		2022	
		£	£	£	£
<b>Current assets</b>					
Investment	3	48,869		48,869	
Bank Accounts		50,231		104,905	
		<u>99,099</u>		<u>153,774</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	-		-	
		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			<u>99,099</u>		<u>153,774</u>
<b>Total assets less current liabilities</b>			<u>99,099</u>		<u>153,774</u>
<b>Net assets</b>			<u>£99,099</u>		<u>£153,774</u>
<b>Capital funds</b>					
Restricted			43,280		91,836
Unrestricted funds			55,819		61,938
			<u>£99,099</u>		<u>£153,774</u>
<b>Total funds</b>			<u>£99,099</u>		<u>£153,774</u>

Approved by the trustees on 2<sup>nd</sup> April 2024 and signed on its behalf.

S V Wade

The annexed notes form part of these financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023**

	Unrest'd Funds	Rest'd Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	126,405	-	126,405	96,827
<b>Total incoming resources</b>	<u>126,405</u>	<u>-</u>	<u>126,405</u>	<u>96,827</u>
<b>Resources expended</b>				
Costs of generating funds	8,723	-	8,723	8,092
Charitable activities	-	-	-	600
Governance costs	124,072	48,284	172,356	115,285
<b>Total resources expended</b>	<u>132,795</u>	<u>48,284</u>	<u>181,079</u>	<u>123,977</u>
<b>Net movement in funds</b>	(6,390)	(48,284)	(54,674)	(27,150)
<b>Total funds brought forward</b>	£62,210	£91,564	£153,774	180,924
Reclass from non restricted to restricted				
<b>Total funds carried forward</b>	<u>£ 55,820</u>	<u>£ 43,280</u>	<u>£ 99,099</u>	<u>£ 153,774</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

	£	2023	£	£	2022	£
<b>General Fund</b>						
,Balance B/fwd	62,210			1,705		
Surplus/(Deficit) for the year	(6,391)			60,505		
Reclass to restricted						
-						
	<hr/>			<hr/>		
		55,819			62,210	
<b>Restricted Fund</b>						
Opening balance	91,564			179,221		
Surplus/(Deficit) for the year	(48,284)			(87,655)		
Reclass to restricted						
	<hr/>			<hr/>		
		43,280			91,564	
<b>Total funds at 31 December 2023</b>		<hr/> <hr/>		<hr/> <hr/>		<hr/> <hr/>
		£ 99,099		£153,774		

**OLDHAM BETHEL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Amounts falling due after more than one year:

Scottish Widows - Managed Shares

48,869	48,869
<u>48,869</u>	<u>48,869</u>

4. **Creditors**

Amounts falling due within one year:-

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Other Taxes & PAYE

-

Accruals And Deferred Income

-

<u>-</u>	<u>-</u>
<u>£ -</u>	<u>£ -</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

5. **Incoming resources**

	<b>Unrest'd Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary Income</b>			
Offerings and Gifts	116,313	116,313	96,516
Inland Revenue - Charity Tax Repayments	9,402	9,402	6,301
Interest Received/Investment Income(Loss)	689	689	(5,990)
	<u>126,405</u>	<u>126,405</u>	<u>96,827</u>

6. **Costs of generating funds**

	<b>2023 £</b>	<b>2023 £</b>	<b>2022 £</b>
Tithe Payments and Love Gifts	8,194		347
Ministries	-		-
Rent, General & Water Rates	529		7,745
	<u>          </u>	8,723	<u>8,092</u>

7. **Charitable activities**

	<b>2023 £</b>	<b>2023 £</b>	<b>2022 £</b>
Church Trips & Social Events	-		-
Sunday School	-		600
	<u>          </u>	-	<u>600</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2023**

8. **Governance costs**

	<b>2023</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Heat and Light	6,187		1,164
Insurance	1,755		1,454
Salaries and Wages	89,433		77,840
Pension Contributions	6,049		3,750
Printing, Postage & Stationery	1,322		1,969
Repairs and Renewals	15,540		9,278
Subscriptions & Membership Fees	1,782		5,520
Accountancy Fees	640		547
Professional Fees	2,855		6,774
Training & Courses	-		-
Bank Charges & Interest			
Rochdale	36,690		-
Sundry	10,103		6,509
	<hr/>		<hr/>
		172,356	115,285
		<hr/> <hr/>	<hr/> <hr/>



**OLDHAM BETHEL CHURCH**

England & Wales - Charity number 1189340

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# Accounts

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**CHARITY REGISTERED NUMBER:1189340**

**OLDHAM BETHEL CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**TANDLE ACCOUNTANCY**  
**6 KIRKDALE DRIVE**  
**ROYTON**  
**OLDHAM**  
**OL2 5TG**

**OLDHAM BETHEL CHURCH**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1189340

**Chairman:** S Kneale

**Treasurer:** S Wade

**Trustees:** S Kneale  
J Wade  
S V Wade  
D Skinner  
L Plant  
L L Campbell  
B Saboonchi  
R Motallemi-Dastjerdi

**Secretary:** Mrs J Wade

**Registered Office:** Waterloo Street  
Glodwick  
Oldham OL4 1EQ

**Accountants:** Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6QF

**Bankers:** Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OLDHAM BETHEL CHURCH**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the Trustees of the Oldham Bethel Church and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under 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; 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

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

J O'Callaghan  
Chartered Accountant  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 5TG

Dated:24<sup>th</sup> May 2023

## **OLDHAM BETHEL CHURCH**

### **REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH**

#### **FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees of the Oldham Bethel Church present their annual report for the year ended 31 December 2022 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **LEGAL AND ADMINISTRATIVE DETAILS**

Charity Name: Oldham Bethel Church

Charity Number: 1189340

CIO Formation: 4<sup>th</sup> May 2020

Address: Oldham Bethel Church, Waterloo Street, Oldham, OL4 1EQ

#### **Trustees**

Rev Stephen Mark Kneale (Chair)

Mr Luke Plant

Mr David John Skinner

Mrs Laura Leigh Campbell

Mr Babak Saboonchi

Mrs Janette Gillian Wade

Mr Rouhollah Motallemi-Dastjerdi

Mr Stephen Victor Wade (Treasurer)

#### **Accountant**

Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6TG

#### **Bankers**

Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

#### **GOVERNANCE, MANAGEMENT AND PURPOSES**

##### **Governing Documents**

Oldham Bethel Church was established as a CIO on 4<sup>th</sup> May 2020. The charity is governed by a constitution and church handbook, adopted by the members on 3<sup>rd</sup> March 2020.

## **Aims & Purposes**

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Oldham and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

## **Recruitment and Appointment of Trustees**

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Currently there are eight.

## **Organisational Structure**

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

## **Financial Review**

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Oldham Bethel Church held funds totalling £153,774 on 31st December 2022.

In January 2021, Oldham Bethel Church planted a daughter church: Rochdale Evangelical Church. The church was due to become independent in January 2023 but this date has now been delayed for later in 2023. Oldham Bethel Church continued to hold and manage all the finances for Rochdale Evangelical Church throughout 2022. This will be the situation until Rochdale Evangelical Church is independent and able to hold its own bank account and employ its own pastor as an independent charity. At the end of 2022, there was £42,696.97 held by Oldham Bethel Church on behalf of Rochdale Evangelical Church. All such money is restricted for use in Rochdale Evangelical Church and cannot be used in any way for the ministry at Oldham Bethel Church.

The charity has also raised money for the salary of a second church worker at Oldham Bethel Church. This money was used throughout 2021 to employ a second worker. By April 2022, Oldham Bethel Church no longer employed a second worker. At the end of 2022, Oldham Bethel Church held £42,409.75 for the purposes of employing another second full-time worker. All such monies are restricted exclusively for the salary of a future worker and cannot be used for any other purpose if the church has no second worker.

Oldham Bethel Church currently employ a women's and community worker. Funds for this employment are externally raised and all finances come to Oldham Bethel Church and are restricted for the purposes of this employment alone. At the end of 2022, Oldham Bethel Church held £3,398.36 in funds for this post.

Oldham Bethel Church ran a football ministry and received monies from Oldham Athletic Community Trust for the purposes of this work. Monies received were £2,576.99 and were restricted for this activity. This ministry no longer operates and all monies were returned to OACT.

Total restricted funds at the end of 2022 were £91,564. Total unrestricted funds at the end of 2022 were £62,210.

Total expenditure for the period 1st January – 31st December 2022 was £123,977.

The results for the year show a deficit of income compared to payments of £27,150 compared to a surplus in 2021 of £25,487.

### **Freehold land and buildings**

Messrs. Ryder & Dutton, Chartered Surveyors, valued the property on an Insurance Reinstatement Valuation basis, on 29th June, 2007, as follows:-

Church at Waterloo Street, Oldham £465,000 (including V.A.T).

### **Plans for the future**

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

### **Responsibilities of the Trustees**

Charity law 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 its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Accountants**

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 26<sup>th</sup> May 2023 signed on its behalf by:

S V Wade  
Trustee



**OLDHAM BETHEL CHURCH**

**BALANCE SHEET**

**AT 31 DECEMBER 2022**

	Note	2022		2021	
		£	£	£	£
<b>Current assets</b>					
Investment	3	48,869		55,294	
Bank Accounts		104,905		125,632	
		<u>153,774</u>		<u>180,926</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	-		-	
		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			<u>153,774</u>		<u>180,926</u>
<b>Total assets less current liabilities</b>			<u>153,774</u>		<u>180,926</u>
<b>Net assets</b>			<u>£153,774</u>		<u>£180,926</u>
<b>Capital funds</b>					
Restricted			91,836		179,221
Unrestricted funds			61,938		1,705
			<u>153,774</u>		<u>180,926</u>
<b>Total funds</b>			<u>£153,774</u>		<u>£180,926</u>

Approved by the trustees on 26<sup>th</sup> May 2023 and signed on its behalf.

S V Wade

The annexed notes form part of these financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022**

	Unrest'd Funds	Rest'd Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	103,251	(6,424)	96,827	150,861
<b>Total incoming resources</b>	<u>103,251</u>	<u>(6,424)</u>	<u>96,827</u>	<u>150,861</u>
<b>Resources expended</b>				
Costs of generating funds	8,092	-	8,092	15,943
Charitable activities	600	-	600	481
Governance costs	34,054	81,231	115,285	108,950
<b>Total resources expended</b>	<u>42,746</u>	<u>81,231</u>	<u>123,977</u>	<u>125,374</u>
<b>Net movement in funds</b>	£60,505	(87,655)	(27,150)	25,487
<b>Total funds brought forward</b>	£1,705	£179,219	£180,924	155,437
Reclass from non restricted to restricted				
<b>Total funds carried forward</b>	<u>£ 62,210</u>	<u>£ 91,564</u>	<u>£ 153,774</u>	<u>£ 180,924</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022		2021	
	£	£	£	£
<b>General Fund</b>				
,Balance B/fwd	1,705		101,030	
Surplus/(Deficit) for the year	60,505		24,602	
Reclass to restricted			(123,927)	-
	<hr/>		<hr/>	
		62,210		1,705
<b>Restricted Fund</b>				
Opening balance	179,221		54,409	
Surplus/(Deficit) for the year	(87,655)		885	
Reclass to restricted			123,927	
	<hr/>		<hr/>	
		91,564		179,221
<b>Total funds at 31 December 2022</b>		<hr/> <b>£ 153,774</b> <hr/>		<hr/> <b>£180,926</b> <hr/>

**OLDHAM BETHEL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Amounts falling due after more than one year:

Scottish Widows - Managed Shares

48,869	55,294
<u>          </u>	<u>          </u>

4. **Creditors**

Amounts falling due within one year:-

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Other Taxes & PAYE

-

Accruals And Deferred Income

-

<u>          </u>	<u>          </u>
<u>£ -</u>	<u>£ -</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

5. **Incoming resources**

	<b>Unrest'd Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Voluntary Income</b>			
Offerings and Gifts	96,516	96,516	146,301
Inland Revenue - Charity Tax Repayments	6,301	6,301	3,208
Interest Received/Investment Income(Loss)	434	(5,990)	1,352
	<u>103,251</u>	<u>96,827</u>	<u>150,861</u>

6. **Costs of generating funds**

	<b>2022 £</b>	<b>2022 £</b>	<b>2021 £</b>
Tithe Payments and Love Gifts	347		5,163
Ministries	-		-
Rent, General & Water Rates	7,745		10,780
Telephone	-		-
Printing, Postage & Stationery	-		-
	<u>          </u>	<u>8,092</u>	<u>15,943</u>

7. **Charitable activities**

	<b>2022 £</b>	<b>2022 £</b>	<b>2021 £</b>
Church Trips & Social Events	-		-
Sunday School	600		481
	<u>          </u>	<u>600</u>	<u>481</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2022**

8. **Governance costs**

	<b>2022</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
	-		-
Heat and Light	1,644		1,120
Insurance	1,454		1,402
Salaries and Wages	77,840		72,451
Pension Contributions	3,750		6,125
Printing, Postage & Stationery	1,969		768
Motor Expenses	-		-
Flowers	-		-
Repairs and Renewals	9,278		20,676
Subscriptions & Membership Fees	5,520		1,476
Accountancy Fees	547		551
Professional Fees	6,774		1,206
Training & Courses	-		-
Bank Charges & Interest	-		-
Sundry	6,509		3,176
	<hr/>		<hr/>
		115,285	108,950
		<hr/> <hr/>	<hr/> <hr/>



**OLDHAM BETHEL CHURCH**

England & Wales - Charity number 1189340

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# Accounts

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**CHARITY REGISTERED NUMBER:1189340**

**OLDHAM BETHEL CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**TANDLE ACCOUNTANCY**  
**6 KIRKDALE DRIVE**  
**ROYTON**  
**OLDHAM**  
**OL2 5TG**

**OLDHAM BETHEL CHURCH**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1189340

**Chairman:** S Kneale

**Treasurer:** S Wade

**Trustees:** S Kneale  
J Wade  
S V Wade  
D Skinner  
L Plant  
L L Campbell  
B Saboonchi  
R Motallemi-Dastjerdi

**Secretary:** Mrs J Wade

**Registered Office:** Waterloo Street  
Glodwick  
Oldham OL4 1EQ

**Accountants:** Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6QF

**Bankers:** Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OLDHAM BETHEL CHURCH**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the Trustees of the Oldham Bethel Church and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under 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; 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

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

J O'Callaghan  
Chartered Accountant  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 5TG

Dated:28<sup>th</sup> June 2022

## **OLDHAM BETHEL CHURCH**

### **REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH**

#### **FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees of the Oldham Bethel Church present their annual report for the year ended 31 December 2021 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **LEGAL AND ADMINISTRATIVE DETAILS**

Charity Name: Oldham Bethel Church

Charity Number: 1189340

CIO Formation: 4<sup>th</sup> May 2020

Address: Oldham Bethel Church, Waterloo Street, Oldham, OL4 1EQ

#### **Trustees**

Rev Stephen Mark Kneale (Chair)

Mr Luke Plant

Mr David John Skinner

Mrs Laura Leigh Campbell

Mr Babak Saboonchi

Mrs Janette Gillian Wade

Mr Rouhollah Motallemi-Dastjerdi

Mr Stephen Victor Wade (Treasurer)

#### **Accountant**

Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6TG

#### **Bankers**

Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

### **GOVERNANCE, MANAGEMENT AND PURPOSES**

#### **Governing Documents**

Oldham Bethel Church was established as a CIO on 4<sup>th</sup> May 2020. The charity is governed by a constitution and church handbook, adopted by the members on 3<sup>rd</sup> March 2020.

## **Aims & Purposes**

The aims and purposes of the charity are outlined in the church constitution as:

1. The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Oldham and the surrounding neighbourhood; and
2. such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

## **Recruitment and Appointment of Trustees**

The trustees of the charity are all the persons appointed to the offices of Pastor, Elder or Deacon. In accordance with the charity constitution and handbook, trustees are appointed by a vote of the church membership. All trustees are members of the charity.

There must always be at least three charity trustees. Presently there are eight.

## **Organisational Structure**

Trustees meet together on a quarterly basis and present the results of such meetings at quarterly members' meetings. The trustees are responsible for ensuring the charitable purposes of the CIO are carried out in accordance with the church constitution and handbook.

## **Financial Review**

Through the giving of charity members, the support of external partners - including churches, funding organisations and individuals – along with existing funds from the previous year, Oldham Bethel Church held funds totalling £180,926 on 31<sup>st</sup> December 2021.

In January 2021, Oldham Bethel Church planted a daughter church: Rochdale Evangelical Church. Currently, Oldham Bethel Church holds all the finances for Rochdale Evangelical Church until it is able to hold its own bank account and employ its own pastor as an independent charity. All such money is restricted for use in Rochdale Evangelical Church and cannot be used in any way for the ministry at Oldham Bethel Church.

The charity has also raised money for the salary of a second church worker at Oldham Bethel Church. This has been used throughout 2021 to employ a second worker. All such monies are restricted exclusively for the salary of said second worker and cannot be used for any other purpose if the church has no second worker.

Funding was secured by the charity to support a football ministry to reach asylum seekers in the local community. These funds were restricted exclusively for said outreach programme and cannot be used more generally in the church.

Further to this, the charity holds restricted funds exclusively for use on the church building and general maintenance.

Total restricted funds account for £179,221.37 of the total monies held by the charity.

Total expenditure for the period 1<sup>st</sup> January – 31<sup>st</sup> December 2021 was £125,374.

The results for the year show a surplus of income compared to payments of £25,487 compared to a surplus in 2020 of £33,656.

## **Freehold land and buildings**

Messrs. Ryder & Dutton, Chartered Surveyors, valued the property on an Insurance Reinstatement Valuation basis , on 29th June,2007 ,as follows:-

Church at Waterloo Street, Oldham £465,000 (including V.A.T).

## **Plans for the future**

The charity will continue to seek support through membership giving and building partnership with external individuals, churches and funding organisations in order to advance its aims and objectives.

## **Responsibilities of the Trustees**

Charity law 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 its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Accountants**

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 28th June 2022 signed on its behalf by:

S V Wade  
Trustee



**OLDHAM BETHEL CHURCH**

**BALANCE SHEET**

**AT 31 DECEMBER 2021**

	Note	2021		2020	
		£	£	£	£
<b>Current assets</b>					
Investment	3	55,294		54,409	
Bank Accounts		125,632		101,028	
		<u>180,926</u>		<u>155,437</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	-		-	
		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			180,926		155,437
			<u>180,926</u>		<u>155,437</u>
<b>Total assets less current liabilities</b>			180,926		155,437
			<u>180,926</u>		<u>155,437</u>
<b>Net assets</b>			£180,926		£155,437
			<u>£180,926</u>		<u>£155,437</u>
<b>Capital funds</b>					
Restricted			179,221		54,409
Unrestricted funds			1,705		101,028
			<u>180,926</u>		<u>155,437</u>
<b>Total funds</b>			£180,926		£155,437
			<u>£180,926</u>		<u>£155,437</u>

Approved by the trustees on 28<sup>th</sup> June 2022 and signed on its behalf.

S V Wade

The annexed notes form part of these financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021**

	Unrest'd Funds	Rest'd Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	149,976	885	150,861	121,612
<b>Total incoming resources</b>	<u>149,976</u>	<u>885</u>	<u>150,861</u>	<u>121,612</u>
<b>Resources expended</b>				
Costs of generating funds	15,943	-	15,943	12,267
Charitable activities	481	-	481	376
Governance costs	108,950	-	108,950	75,313
<b>Total resources expended</b>	<u>125,374</u>	<u>-</u>	<u>125,374</u>	<u>87,956</u>
<b>Net movement in funds</b>	24,602	885	25,487	33,656
<b>Total funds brought forward</b>	£101,030	£54,409	£155,439	121,781
Reclass from non restricted to restricted	<u>(£123,927)</u>	<u>£123,927</u>		
<b>Total funds carried forward</b>	<u>£ 1,705</u>	<u>£ 179,221</u>	<u>£ 180,926</u>	<u>£ 155,437</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

	£	2021	£	£	2020	£
<b>General Fund</b>						
,Balance B/fwd	101,030			67,374		
Surplus/(Deficit) for the year	24,602			33,656		
Reclass to restricted	(123,927)					-
	<u>          </u>			<u>          </u>		
			1,705	101,030		
<b>Restricted Fund</b>						
Opening balance	54,409			54,409		
Surplus/(Deficit) for the year	885					
Reclass to restricted	123,927			-		
	<u>          </u>			<u>          </u>		
		179,221			54,409	
		<u>          </u>			<u>          </u>	
<b>Total funds at 31 December 2021</b>		<u>£ 180,926</u>			<u>£155,439</u>	
		<u>          </u>			<u>          </u>	

**OLDHAM BETHEL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Amounts falling due after more than one year:

Scottish Widows - Managed Shares

55,294	54,409
<u>55,294</u>	<u>54,409</u>

4. **Creditors**

Amounts falling due within one year:-

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Other Taxes & PAYE

-	-
---	---

Accruals And Deferred Income

-	-
---	---

<u>£ -</u>	<u>£ -</u>
<u>£ -</u>	<u>£ -</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

5. **Incoming resources**

	<b>Unrest'd Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary Income</b>			
Offerings and Gifts	146,301	146,301	117,871
Inland Revenue - Charity Tax Repayments	3,208	3,208	3,314
Interest Received	467	1,352	427
	<u>149,976</u>	<u>150,861</u>	<u>121,612</u>

6. **Costs of generating funds**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Tithe Payments and Love Gifts	5,163		3,720
Ministries	-		-
Rent, General & Water Rates	10,780		8,547
Telephone	-		-
Printing, Postage & Stationery	-		-
	<u>          </u>	<u>15,943</u>	<u>12,267</u>

7. **Charitable activities**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Church Trips & Social Events	-		-
Sunday School	481		376
	<u>          </u>	<u>481</u>	<u>376</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 DECEMBER 2021**

8. **Governance costs**

	<b>2021</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>
	-		-
Heat and Light	1,120		3,658
Insurance	1,402		1,327
Salaries and Wages	72,451		51,220
Pension Contributions	6,125		5,060
Printing, Postage & Stationery	768		2,221
Motor Expenses	-		-
Flowers	-		-
Repairs and Renewals	20,676		2,589
Subscriptions & Membership Fees	1,476		3,817
Accountancy Fees	551		470
Professional Fees	1,206		2,056
Training & Courses	-		-
Bank Charges & Interest	-		-
Sundry	3,176		2,894
	<hr/>		<hr/>
		108,950	75,312
		<hr/> <hr/>	<hr/> <hr/>



**OLDHAM BETHEL CHURCH**

England & Wales - Charity number 1189340

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# Accounts

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**CHARITY REGISTERED NUMBER:327 / 50**

**OLDHAM BETHEL CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD 01 APRIL 2020 – 31 DECEMBER 2020**

**TANDLE ACCOUNTANCY**

**6 KIRKDALE DRIVE**

**ROYTON**

**OLDHAM**

**OL2 5TG**

**OLDHAM BETHEL CHURCH**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 327 / 50

**Chairman:** S Kneale

**Treasurer:** S Wade

**Trustees:** L Skinner  
S Kneale  
I.Avison  
Mrs J Wade  
S V Wade  
D Skinner  
E Oyowe

**Secretary:** Mrs J Wade

**Registered Office:** Waterloo Street  
Glodwick  
Oldham OL4 1EQ

**Accountants:** Tandle Accountancy Limited  
Chartered Accountants  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 6QF

**Bankers:** Lloyds TSB Bank plc  
16 Market Place  
Oldham OL1 1JG

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OLDHAM BETHEL CHURCH**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

I report on the accounts which are set out on pages 5 to 10

**Respective responsibilities of the Trustees of the Oldham Bethel Church and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under 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; 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 41 of the Act; and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met;or

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

J O'Callaghan  
Chartered Accountant  
6 Kirkdale Drive  
Royton  
Oldham  
OL2 5TG

Dated:7<sup>th</sup> July 2021

**OLDHAM BETHEL CHURCH**  
**REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

The Trustees of the Oldham Bethel Church present their annual report for the period ended 31 December 2020 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Appointment of trustees

The trustees are responsible for the administration and investment policy of the Scheme. Trustees are appointed by the existing trustees.

The trustees who served during the year are set out on the charity information page at the front of these accounts.

Organisation

A board of trustees of not less than 3 and no more than 8 members administers the charity.

Objectives and activities

The Church's aim is the teaching and establishing of the People of God in the church and in their most Holy Faith and winning the people of Oldham for the Lord Jesus Christ.

**Achievements and performance**

The results for the period show a surplus of income compared to payments of £12,825

**Financial review**

Freehold land and buildings

Messrs. Ryder & Dutton, Chartered Surveyors, valued the property on an Insurance Reinstatement Valuation basis , on 29th June,2007 ,as follows:-

Church at Waterloo Street, Oldham	£ 465,000 (including V.A.T)
-----------------------------------	-----------------------------

**Plans for future periods**

The Trustees intend to re-establish the sound financial position of Oldham Bethel Church.

## **OLDHAM BETHEL CHURCH**

### **REPORT OF THE TRUSTEES OF THE OLDHAM BETHEL CHURCH** (Continued)

#### **FOR THE PERIOD ENDED 31 DECEMBER 2020**

#### **Accounting and reporting responsibilities**

Charity law 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 its financial position at the end of that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records which 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Accountants**

The accountants, Messrs. Tandle Accountancy, Chartered Accountants will be proposed for re-appoint at the A.G.M.

Approved by the trustees on 7<sup>th</sup> July 2021 signed on its behalf by:

S V Wade  
Trustee

**OLDHAM BETHEL CHURCH**

**BALANCE SHEET**

**AT 31 DECEMBER 2020**

	Note	£	2020	£
<b>Current assets</b>				
Investment	3	54,409		
Bank Accounts		101,028		
		<u>155,437</u>		
<b>Creditors</b>				
Amounts falling due within one year	4	-		
		<u>-</u>		
<b>Net current assets</b>			155,437	
			<u>155,437</u>	
<b>Total assets less current liabilities</b>			<u>155,437</u>	
			<u>£155,437</u>	
			<u><u>£155,437</u></u>	
<b>Capital funds</b>				
Restricted			54,409	
Unrestricted funds			101,028	
			<u>155,437</u>	
<b>Total funds</b>			<u>£155,437</u>	
			<u><u>£155,437</u></u>	

Approved by the trustees on 7<sup>th</sup> July 2021 and signed on its behalf.

I.Avison

The annexed notes form part of these financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2020**

	Unrest'd Funds	Rest'd Funds	Total Funds 2020
	£	£	£
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	78,016	-	78,016
<b>Total incoming resources</b>	<u>78,016</u>	<u>-</u>	<u>78,016</u>
<b>Resources expended</b>			
Costs of generating funds	9,090	-	9,090
Charitable activities	310	-	310
Governance costs	55,881	-	55,881
<b>Total resources expended</b>	<u>65,281</u>	<u>-</u>	<u>65,281</u>
<b>Net movement in funds</b>	12,825	-	12,825
<b>Total funds brought forward</b>	£88,204	£54,409	£142,613
Reclass from restricted to non restricted	-	-	
<b>Total funds carried forward</b>	<u>£ 101,029</u>	<u>£ 54,409</u>	<u>£ 155,438</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**OLDHAM BETHEL CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

		<b>2020</b>	
	£		£
<b>General Fund</b>			
Balance B/fwd	88,204		
Surplus/(Deficit) for the year	12,825		
Reclass to non restricted	-		
	<u>          </u>		
		101,029	
Opening balance	54,409		
Reclass to non restricted	-		
	<u>          </u>		
		54,409	
		<u>          </u>	
<b>Total funds at 31 December 2020</b>		<b>£ 155,438</b>	
		<u>          </u>	

**OLDHAM BETHEL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

1. **Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the trustees' report and which is continuing.

2. **Turnover**

Income is attributable solely to continuing operations and derives from the charity's various fund raising activities .

3. **Debtors and prepayments**

Amounts falling due within one year:

**2020**  
**£**

Amounts falling due after more than one year:

Scottish Widows - Managed Shares

54,409

4. **Creditors**

Amounts falling due within one year:-

**2020**  
**£**

Other Taxes & PAYE

-

Accruals And Deferred Income

-

**£ -**

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

5. **Incoming resources**

	<b>Unrest'd Funds 2020 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary Income</b>		
Offerings and Gifts	74,364	74,364
Inland Revenue - Charity Tax Repayments	3,314	3,314
Interest Received	427	427
	<u>78,106</u>	<u>78,106</u>

6. **Costs of generating funds**

	<b>2020 £</b>	<b>2020 £</b>
Tithe Payments and Love Gifts	2,790	
Ministries	-	
Rent, General & Water Rates	6,300	
Telephone	-	
Printing, Postage & Stationery	-	
	<u>          </u>	<u>9,090</u>

7. **Charitable activities**

	<b>2020 £</b>	<b>2020 £</b>
Church Trips & Social Events	-	
Sunday School	310	
	<u>          </u>	<u>310</u>

**OLDHAM BETHEL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

8. <b>Governance costs</b>	<b>2020</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
General & Water Rates	-	
Heat and Light	2,935	
Insurance	1,327	
Salaries and Wages	36,420	
Pension Contributions	3,944	
Printing, Postage & Stationery	518	
Motor Expenses	-	
Flowers	-	
Repairs and Renewals	2,422	
Subscriptions & Membership Fees	4,763	
Accountancy Fees	470	
Professional Fees	1,449	
Training & Courses	-	
Bank Charges & Interest	-	
Sundry	1,633	
	<hr/>	
		55,881
		<hr/> <hr/>

**OLDHAM BETHEL CHURCH**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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