

# CAMBRIDGE BETHEL PENTECOSTAL CHURCH

England & Wales · Charity number 1191284

## Details

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**Other names** CBPC

**Status** Registered

**Legal form** CIO

**Registered** 2020-09-15

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

## Contact

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**Address** Cambridge Bethel Pentecostal Church  
High Street  
Yelling  
St. Neots  
PE19 6SB

**Phone** 01480 880104

**Email** [sajandaicy@gmail.com](mailto:sajandaicy@gmail.com)

**Website** <http://www.cbpc.uk/>

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN CAMBRIDGESHIRE AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2 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 OFLIFE;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:** The activities of the Charity is in line with its Basis of Faith, which is the advancement the Christian faith primarily but not exclusively, in the area of Cambridgeshire and the surrounding neighbourhood. The main activities of the Church include weekly Sunday Worship, Bible Studies, and activities including but not limited to providing aid and relief, education and facilities for social welfare.

## Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£126,187	£69,936	-	-
2024-02-29	£103,502	£144,805	-	-
2023-02-28	£72,757	£37,908	-	-
2022-02-28	£69,596	£34,116	-	-

## Trustees

Name	Role	Appointed
<b>Abraham Varghese Parakalayil</b>	Chair	2020-09-15
ALEXANDER ALILAVILA PAPACHAN		2020-09-15
Binish Chemmanoor Abraham		2024-12-01
Binu Kavungal		2024-12-01
Blessing Thankayyan Daisybai		2024-12-01
Juby Susan Varghese		2024-12-01
PRAISE VARGHESE		2026-05-14
Rojy Raju		2020-09-15
Tiju Koshy		2024-12-01

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

England & Wales - Charity number 1191284

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# Accounts

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2025**

**CHARITY NUMBER: 1191284**

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**  
**17 PEARSON CLOSE**  
**MILTON**  
**CAMBRIDGE**  
**CB24 6YS**

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 28<sup>TH</sup> FEBRUARY 2025**

**ADDRESS FOR CORRESPONDENCE**

17 PEARSON CLOSE  
MILTON  
CAMBRIDGE  
CB24 6YS

**REGISTERED CHARITY NUMBER**

1191284

**GOVERNING DOCUMENT**

CIO - ASSOCIATION  
15<sup>TH</sup> SEPTEMBER 2020.

**TRUSTEES/ DIRECTORS**

Mr Abraham Varghese, Mr Roy Raju, Mr Binu Kavungal  
Ms Juby Varghese, Mr George Thayil, Mr Binish Abraham  
Mr Alexander Pappachan, Mr Blessing Daisybai, Mr Tiju Koshy

**PRINCIPAL BANKERS**

HSBC BANK  
63- 64 ST ANDREWS STREET  
CAMBRIDGE  
CB2 3BZ

**ACCOUNTANTS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 28<sup>TH</sup> February 2025**

The trustees are pleased to present their report for the year ended 28<sup>th</sup> February 2025 for the charity, Cambridge Bethel Pentecostal Church with Charity Number 1191284.

The Trustees of the charity are: Mr Abraham Varghese, Mr Rojy Raju, Tiju Koshy  
Mr Alexander Pappachen  
Mr George Thayil, Ms Juby Varghese, Binish  
Abraham, Blessing Daisybai, Binu Kavungal

The principal address of the charity is: 17 Pearson Close  
Milton  
Cambs  
CB24 6YS

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO—Association that was registered on 15<sup>th</sup> September 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith], to relieve sickness and financial hardship and to advance education throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. This year the church continued with repairs on the new premises and spent some money renovating the new premises. The church also continues to impact the community in a positive way with its outreaches, youth meetings, ladies' fellowship and various church events. During the financial year the church made some renovations in the building and a large proportion of its income went towards running the community events and programs in the community.

## **FINANCIAL REVIEW**

The income of the charity is above £100,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. The church used some of its reserves in renovating the new property that it now occupies.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular annual convention in the UK. They will continue to hold their regular Sunday services, their Sunday school for children aged from 3 to 16 years old, their youth meetings, their ladies' fellowship and their outreach programmes. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The church has met its reserves policy during the financial year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 12<sup>th</sup> August 2025 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees  
**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

I report on the accounts of the church for the year ended 28<sup>th</sup> February 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5 Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 1LT

## CAMBRIDGE BETHEL PENTECOSTAL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 28th February 2025

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>2025/£</b>	<b>2024/£</b>
Donations	107155	86660
Interest	2542	1837
Gift Aid	16490	15005
<b>Total Receipts</b>	<b><u>126187</u></b>	<b><u>103502</u></b>
 <b>Direct Charitable Expenditure</b>		
Insurance	890	867
Speakers expenses	6253	5125
Hall Hire	3240	3546
Travel & Substistence	1419	2479
Church progams	4088	6339
Consultancy	508	1051
Admin	270	544
Events	0	2445
Welfare	0	6874
Mission	2955	4420
Repairs & Maintenance	6610	38318
Charity	5550	250
Subscriptions	1589	194
Volunteer Expenses	0	150
Security	938	438
Light and heat	7088	3486
Web Hosting	154	131
Media Services	187	187
Refreshments	8832	6732
Pastors allowance	10425	7500
Professional fees	0	37339
Accounting Services	500	500
Postage	0	0
Books & Stationery	716	1125
Telephone & Internet	618	569
Cleaning	175	127
Supplies & Materials	3471	7219
	<b><u>66476</u></b>	<b><u>137955</u></b>
 <b>Other Expenditure</b>		
Fixtures & Fittings	1881	4372
Bank	203	194
Instrument	0	513
Stationary Equipment	1376	1771
<b>Total Payments</b>	<b><u>69936</u></b>	<b><u>144805</u></b>
<b>Net Receipts/Payments for the year</b>	<b>56251</b>	<b>-41303</b>
<b>Cash Funds at start of year</b>	<b>115897</b>	<b>157200</b>
<b>Cash Funds at end of year</b>	<b><u>172148</u></b>	<b><u>115897</u></b>

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**2 Statements of Assets and Liabilities at 28th February 2025**

<b>Cash Funds</b>	<b>Unrestricted Funds 2025/£</b>	<b>Unrestricted Funds 2024/£</b>
Bank	172148	115897
<b>Cash Funds</b>	<b><u>172148</u></b>	<b><u>115897</u></b>
<b>Debtors</b>		
<b>Total</b>	<b><u><u>172148</u></u></b>	<b><u><u>115897</u></u></b>
 <b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	7023	6898
Equipments	7548	8059
Instruments	644	805
	<b><u>15215</u></b>	<b><u>15762</u></b>
 <b>Liabilities</b>		
Accounting fee	500	500
<b>NET ASSETS</b>	<b><u><u>186863</u></u></b>	<b><u><u>131159</u></u></b>

Approved by the Trustees and signed on their behalf:

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28th February 2025**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

**Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

**Staff**

The church had 1 employee. All other work was undertaken by volunteers. No trustee received remuneration from the organisation during the financial year.

**Depreciation**

Depreciation was calculated on loss of value of equipment and instruments on 20% using the straight line method.

**FIXED ASSETS**

		Equipment Fix & Fitts		Instrument	
Cost	£	£	£		Total
01/03/2024	28732	19136	1226		49094
Additions	1376	1881	0		3257
28/02/2025	30108	21017	1226		52351
Depreciation					
01/03/2024	20673	12238	421		33332
Charge	1887	1756	161		3804
28/02/2025	22560	13994	582		37136
NBV	01/03/2024	8059	6898	805	15762
NBV	28/02/2025	7548	7023	644	15215

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

England & Wales - Charity number 1191284

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# Accounts

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2024**

**CHARITY NUMBER: 1191284**

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**17 PEARSON CLOSE**  
**MILTON**  
**CAMBRIDGE**  
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YEAR ENDED 28<sup>TH</sup> FEBRUARY 2024**

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17 PEARSON CLOSE  
MILTON  
CAMBRIDGE  
CB24 6YS

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15<sup>TH</sup> SEPTEMBER 2020.

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Mr Abraham Varghese, Mr Roy Raju, Mr Iype Kurian  
Mr Josekutty Varghese, Mr George Thayil,  
Mr Alexander Pappachen, Mr Abinesh Ipe

**PRINCIPAL BANKERS**

HSBC BANK  
63- 64 ST ANDREWS STREET  
CAMBRIDGE  
CB2 3BZ

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GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 28<sup>TH</sup> February 2024**

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The Trustees of the charity are: Mr Abrham Varghese, Mr Rojy Raju, Iype Kurian  
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CB24 6YS

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**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. This year the church moved into new premises and spent some money renovating the new premises. The church also continues to impact the community in a positive way with its outreaches, youth meetings, ladies' fellowship and various church events. During the financial year the church made major renovations in the building and a large proportion of its income went towards the upgrade of its premises.

## **FINANCIAL REVIEW**

The income of the charity is above £100,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community. The church used some of its reserves in renovating the new property that it now occupies.

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Approved by the Trustees on 15<sup>th</sup> October 2024 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees  
**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

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- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

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**Independent examiner's statement**

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  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5 Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 1LT

## CAMBRIDGE BETHEL PENTECOSTAL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 28th February 2024

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>2024/£</b>	<b>2023/£</b>
Donations	86660	72259
Interest	1837	498
Gift Aid	15005	0
<b>Total Receipts</b>	<b><u>103502</u></b>	<b><u>72757</u></b>
 <b>Direct Charitable Expenditure</b>		
Insurance	867	823
Speakers expenses	5125	1900
Hall Hire	3546	700
Travel & Substistence	2479	338
Church progams	6339	250
Consultancy	1051	649
Admin	544	641
Events	2445	1900
Welfare	6874	119
Mission	4420	4652
Repairs & Maintenance	38318	2731
Charity	250	1015
Subscriptions	194	473
Volunteer Expenses	150	100
Security	438	510
Light and heat	3486	3443
Web Hosting	131	282
Media Services	187	0
Refreshments	6732	3272
Pastors allowance	7500	8425
Professional fees	37339	2259
Accounting Services	500	500
Postage	0	32
Books & Stationery	1125	0
Telephone & Internet	569	412
Cleaning	127	0
Supplies & Materials	7219	1845
	<b><u>137955</u></b>	<b><u>37271</u></b>
 <b>Other Expenditure</b>		
Fixtures & Fittings	4372	0
Bank	194	123
Instrument	513	514
Stationary Equipment	1771	0
<b>Total Payments</b>	<b><u>144805</u></b>	<b><u>37908</u></b>
<b>Net Receipts/Payments for the year</b>	<b>-41303</b>	<b>34849</b>
<b>Cash Funds at start of year</b>	<b>157200</b>	<b>122351</b>
<b>Cash Funds at end of year</b>	<b><u>115897</u></b>	<b><u>157200</u></b>

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**2 Statements of Assets and Liabilities at 28th February 2024**

<b>Cash Funds</b>	<b>Unrestricted Funds 2024/£</b>	<b>Unrestricted Funds 2023/£</b>
Bank	115897	157200
<b>Cash Funds</b>	<u>115897</u>	<u>157200</u>
<b>Debtors</b>		
<b>Total</b>	<u><u>115897</u></u>	<u><u>157200</u></u>
 <b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	6898	8303
Equipments	8059	4250
Instruments	805	493
	<u>15762</u>	<u>13046</u>
 <b>Liabilities</b>		
Accounting fee	500	500
 <b>NET ASSETS</b>	<u><u>131159</u></u>	<u><u>169746</u></u>

Approved by the Trustees and signed on their behalf:

---

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28th February 2024**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

**Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

**Staff**

The church had 1 employee. All other work was undertaken by volunteers. No trustee received remuneration from the organisation during the financial year.

**Depreciation**

Depreciation was calculated on loss of value of equipment and instruments on 20% using the straight line method.

**FIXED ASSETS**

		Equipment Fix & Fitts		Instrument	
Cost	£	£	£		Total
01/03/2023	26961	14764	713		42438
Additions	1771	4372	513		6656
28/02/2024	28732	19136	1226		49094
Depreciation					
01/03/2023	18658	10514	220		29392
Charge	2015	1724	201		3940
28/02/2024	20673	12238	421		33332
NBV	01/03/2023	8303	4250	493	13046
NBV	28/02/2024	8059	6898	805	15762

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

England & Wales - Charity number 1191284

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# Accounts

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2023**

**CHARITY NUMBER: 1191284**

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**  
**17 PEARSON CLOSE**  
**MILTON**  
**CAMBRIDGE**  
**CB24 6YS**

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 28<sup>TH</sup> FEBRUARY 2023**

**ADDRESS FOR CORRESPONDENCE**

17 PEARSON CLOSE  
MILTON  
CAMBRIDGE  
CB24 6YS

**REGISTERED CHARITY NUMBER**

1191284

**GOVERNING DOCUMENT**

CIO - ASSOCIATION  
15<sup>TH</sup> SEPTEMBER 2020.

**TRUSTEES/ DIRECTORS**

Mr Abraham Varghese, Mr Roy Raju, Mr Iype Kurian  
Mr Josekutty Varghese, Mr George Thayil,  
Mr Alexander Pappachen, Mr Abinesh Ipe

**PRINCIPAL BANKERS**

HSBC BANK  
63- 64 ST ANDREWS STREET  
CAMBRIDGE  
CB2 3BZ

**ACCOUNTANTS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 28<sup>TH</sup> February 2023**

The trustees are pleased to present their report for the year ended 28<sup>th</sup> February 2023 for the charity, Cambridge Bethel Pentecostal Church with Charity Number 1191284.

The Trustees of the charity are: Mr Abrham Varghese, Mr Rojy Raju, Iype Kurian  
Mr Josekutty Varghese, Mr Alexander Pappachen  
Mr George Thayil, Mr Abhinesh Ipe

The principal address of the charity is: 17 Pearson Close  
Milton  
Cambs  
CB24 6YS

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO—Association that was registered on 15<sup>th</sup> September 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith], to relieve sickness and financial hardship and to advance education throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. This year the church moved into new premises and spent some money renovating the new premises. The church also continues to impact the community in a positive way with its outreaches, youth meetings, ladies' fellowship and various church events. Due to the pandemic all services and meetings were held online. The CIO was adopted on 15/09/20 and the assets of the charity that the church was previously operating under was transferred to this new CIO.

## **FINANCIAL REVIEW**

The income of the charity is above £72,000. The assets of the charity were transferred from a previous charity that closed down. The costs have been managed over this period. The charity is in a good position to develop itself in the community. The church used some of its reserves in renovating the new property that it now occupies.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular annual convention in the UK. They will continue to hold their regular Sunday services, their Sunday school for children aged from 3 to 16 years old, their youth meetings, their ladies' fellowship and their outreach programmes. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The church has met its reserves policy during the financial year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 31<sup>st</sup> August 2023 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees  
**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

I report on the accounts of the church for the year ended 28<sup>th</sup> February 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5 Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 1LT

<b>CAMBRIDGE BETHEL PENTECOSTAL CHURCH</b>		
<b>ACCOUNTS FOR THE YEAR ENDED 28th February 2023</b>		
<b>1 Receipts &amp; Payments Account (General Purpose Fund)</b>		
<b>Income Receipts</b>	<b>2023/£</b>	<b>2022/£</b>
Donations	72259	58266
Interest	498	7
Gift Aid	0	11323
<b>Total Receipts</b>	<b>72757</b>	<b>69596</b>
<b>Direct Charitable Expenditure</b>		
Insurance	823	129
Speakers expenses	1900	696
Hall Hire	700	130
Travel & Substistence	338	64
Church progams	250	649
Consultancy	649	0
Admin	641	0
Events	1900	0
Welfare	119	550
Mission	4652	11270
Repairs & Maintenance	2731	1097
Charity	1015	0
Subscriptions	473	1200
Volunteer Expenses	100	0
Security	510	510
Light and heat	3443	1691
Web Hosting	282	0
Media Services	0	1015
Refreshments	3272	1526
Pastors allowance	8425	5550
Professional fees	2259	2242
Accounting Services	500	500
Postage	32	0
Books & Stationery	0	388
Telephone & Internet	412	356
Advertisement costs	0	1955
Supplies & Materials	1845	1535
	<b>37271</b>	<b>33053</b>
<b>Other Expenditure</b>		
Fixtures & Fittings	0	0
Bank	123	20
Instrument	514	0
Stationary Equipment	0	1043
<b>Total Payments</b>	<b>37908</b>	<b>34116</b>
<b>Net Receipts/Payments for the year</b>	<b>34849</b>	<b>35480</b>
<b>Cash Funds at start of year</b>	<b>122351</b>	<b>86871</b>
<b>Cash Funds at end of year</b>	<b>157200</b>	<b>122351</b>

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**2 Statements of Assets and Liabilities at 28th February 2023**

<b>Cash Funds</b>	<b>Unrestricted Funds 2023/£</b>	<b>Unrestricted Funds 2022/£</b>
Bank	157200	122351
<b>Cash Funds</b>	<u>157200</u>	<u>122351</u>
<b>Debtors</b>		
<b>Total</b>	<u>157200</u>	<u>122351</u>
<b>Assets Retained for the Charity's Own use</b>		
Fixtures & Fittings	8303	5313
Equipments	4250	10379
Instruments	493	102
	<u>13046</u>	<u>15794</u>
<b>Liabilities</b>		
Accounting fee	500	500
<b>NET ASSETS</b>	<u>169746</u>	<u>137645</u>

Approved by the Trustees and signed on their behalf:

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# **CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 28th February 2023**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

##### **Funds**

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

##### **Staff**

The church had no employee. All work was undertaken by volunteers. No trustee received remuneration from the organisation during the financial year.

##### **Depreciation**

Depreciation was calculated on loss of value of equipment and instruments on 20% using the straight line method.

#### **FIXED ASSETS**

		Equipment	Fix & Fitts	Instrument	
Cost	£	£	£	£	Total
01/03/2022	26961	14764	199		41924
Additions	0	0	514		514
28/02/2023	26961	14764	713		42438
Depreciation					
01/03/2022	16582	9451	97		26130
Charge	2076	1063	123		3262
28/02/2023	18658	10514	220		29392
NBV	01/03/2022	10379	5313	102	15794
NBV	28/02/2023	8303	4250	493	13046

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

England & Wales - Charity number 1191284

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# Accounts

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28<sup>th</sup> FEBRUARY 2022**

**CHARITY NUMBER: 1191284**

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**  
**17 PEARSON CLOSE**  
**MILTON**  
**CAMBRIDGE**  
**CB24 6YS**

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**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 28<sup>TH</sup> FEBRUARY 2022**

**ADDRESS FOR CORRESPONDENCE**

17 PEARSON CLOSE  
MILTON  
CAMBRIDGE  
CB24 6YS

**REGISTERED CHARITY NUMBER**

1191284

**GOVERNING DOCUMENT**

CIO - ASSOCIATION  
15<sup>TH</sup> SEPTEMBER 2020.

**TRUSTEES/ DIRECTORS**

Mr Abraham Varghese, Mr Roy Raju, Mr Iype Kurian  
Mr Josekutty Varghese, Mr George Thayil,  
Mr Alexander Pappachen, Mr Abinesh Ipe

**PRINCIPAL BANKERS**

HSBC BANK  
63- 64 ST ANDREWS STREET  
CAMBRIDGE  
CB2 3BZ

**ACCOUNTANTS**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 28<sup>TH</sup> February 2022**

The trustees are pleased to present their report for the year ended 28<sup>th</sup> February 2022 for the charity, Cambridge Bethel Pentecostal Church with Charity Number 1191284.

The Trustees of the charity are: Mr Abrham Varghese, Mr Rojy Raju, Iype Kurian  
Mr Josekutty Varghese, Mr Alexander Pappachen  
Mr George Thayil, Mr Abhinesh Ipe

The principal address of the charity is: 17 Pearson Close  
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CB24 6YS

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO—Association that was registered on 15<sup>th</sup> September 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith], to relieve sickness and financial hardship and to advance education throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. This year the church moved into new premises and spent some money renovating the new premises. The church also continues to impact the community in a positive way with its outreaches, youth meetings, ladies' fellowship and various church events. Due to the pandemic all services and meetings were held online. The CIO was adopted on 15/09/20 and the assets of the charity that the church was previously operating under was transferred to this new CIO.

## **FINANCIAL REVIEW**

The income of the charity is above £65,000. The assets of the charity were transferred from a previous charity that closed down. The costs have been managed over this period. The charity is in a good position to develop itself in the community. The church used some of its reserves in renovating the new property that it now occupies.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular annual convention in the UK. They will continue to hold their regular Sunday services, their Sunday school for children aged from 3 to 16 years old, their youth meetings, their ladies' fellowship and their outreach programmes. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year. The church has met its reserves policy during the financial year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11<sup>th</sup> November 2021 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees  
**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

I report on the accounts of the church for the year ended 28<sup>th</sup> February 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. 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 Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5 Generator Business Centre  
95 Miles Road  
Mitcham  
Surrey  
CR4 1LT

## CAMBRIDGE BETHEL PENTECOSTAL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 28th February 2022

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>2022/£</b>
Donations	58266
Interest	7
Gift Aid	11323
<b>Total Receipts</b>	<b><u>69596</u></b>
<b>Direct Charitable Expenditure</b>	
Insurance	129
Speakers expenses	696
Hall Hire	130
Travel & Substistence	64
Church progams	649
Office costs	
Welfare	550
Mission	11270
Repairs & Maintenance	1097
Charity	0
Subscriptions	1200
Music services	0
Security	510
Light and heat	1691
Media services	1015
Refreshments	1526
Pastors allowance	5550
Professional fees	2242
Accounting Services	500
Books & Stationery	388
Telephone	356
Advertisement costs	1955
Supplies & Materials	1535
	<u>33053</u>
<b>Other Expenditure</b>	
Fixtures & Fittings	0
Bank	20
Instrument	0
Stationary Equipment	1043
<b>Total Payments</b>	<b><u>34116</u></b>
<b>Net Receipts/Payments for the year</b>	<b>35480</b>
<b>Cash Funds at start of year</b>	<b>86871</b>
<b>Cash Funds at end of year</b>	<b><u>122351</u></b>

**CAMBRIDGE BETHEL PENTECOSTAL CHURCH**

**2 Statements of Assets and Liabilities at 28th February 2022**

<b>Cash Funds</b>	<b>Unrestricted Funds 2022/£</b>
Bank	122351
<b>Cash Funds</b>	<u>122351</u>
<b>Debtors</b>	
<b>Total</b>	<u><u>122351</u></u>
<b>Assets Retained for the Charity's Own use</b>	
Fixtures & Fittings	5313
Equipments	10379
Instruments	102
	<u>15794</u>
<b>Liabilities</b>	
Accounting fee	500
<b>NET ASSETS</b>	<u><u>137645</u></u>

Approved by the Trustees and signed on their behalf:

---

## CAMBRIDGE BETHEL PENTECOSTAL CHURCH

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 28th February 2022

#### ACCOUNTING POLICIES

##### Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011.

##### Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

##### Staff

The church had no employee. All work was undertaken by volunteers. No trustee received remuneration from the organisation during the financial year.

##### Depreciation

Depreciation was calculated on loss of value of equipment and instruments on 20% using the straight line method.

#### FIXED ASSETS

		Equipment	Fix & Fitts	Instrument	
Cost	£	£	£	£	Total
01/03/2021	25918	14764	199		40881
Additions	1043	0	0		1043
28/02/2022	26961	14764	199		41924
Depreciation					
01/03/2021	13987	8123	71		22181
Charge	2595	1328	26		3949
28/02/2022	16582	9451	97		26130
NBV	01/03/2021	11931	6641	128	18700
NBV	28/02/2022	10379	5313	102	15794