

BETHEL LIGHTHOUSE

England & Wales · Charity number 1195081

Details

Other names	BETHEL LIGHTHOUSE CHRISTIAN CENTRE
Status	Registered
Legal form	CIO
Registered	2021-07-07
Register	View on the Charity Commission register

Contact

Address	Bethel Lighthouse Centre Caldmore Road Walsall WS1 3NQ
Phone	07903355570
Email	lighthousewalsall@gmail.com

Activities

Objects: (A)TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE CHRISTIAN FAITH IN SUCH WAYS IN WALSALL AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY DEEM FIT.(B)TO PROVIDE FACILITIES FOR EDUCATION, RECREATION AND OTHER LEISURE-TIME OCCUPATION FOR THE BENEFIT OF THE COMMUNITY IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID COMMUNITY(C)TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT.

Activities: Bethel Lighthouse CIO is a church and community organisation, that through our Christian faith provides facilities for education, recreation and other leisure-time occupation for the benefit of the community in the interest of social welfare. We help to relieve sickness and financial hardship, to promote and preserve good health by the provision of funds, goods or services of any kind.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,373	£94,932	-	-
2024-03-31	£101,344	£100,670	-	-
2023-03-31	£99,405	£108,139	-	-
2022-03-31	£95,088	£110,517	-	-

Trustees

Name	Role	Appointed
Rev ONeil Lewis Mr	Chair	2020-11-13
Frederick Kerr		2020-11-13
MAUREEN LEWIS		2020-09-19
Pesina Mararike		2020-11-13

BETHEL LIGHTHOUSE

England & Wales - Charity number 1195081

Accounts

BETHEL LIGHTHOUSE
Charity Number 1195081

**Trustees' Annual Report
and Financial Statements
for the year ended
31 March 2025**

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2025

Reference & Administration Details

Charity name: BETHEL LIGHTHOUSE

Other names charity is known by: BETHEL LIGHTHOUSE CHRISTIAN CENTRE
(WORKING NAME)

Charity number: 1195081

Charity's operating address: BETHEL UNITED CHURCH
CALDMORE ROAD
WALSALL
WS1 3NQ

Telephone number: 07903355570

Email address: lighthousewalsall@gmail.com

Names of the Charity Trustees Who Manage the Charity

- | | |
|------------------------------------|--------------------|
| 1. Paster O'Neil Lewis | Chairperson |
| 2. Missionary Maureen Lewis | Treasurer |
| 3. Deacon Roger Thompson | |
| 4. Sister Pesina Mararike | |
| 5. Minister Frederick Kerr | |

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2025

Bank: NATWEST

Independent Examiner: Mrs Susan D Cooke FCCA
For and on behalf of Rice & Co (Brownhills)
Limited
Chartered Accountants
90 High Street
Brownhills
Walsall
West Midlands
WS8 6EW

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2025

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

- a) To advance the Christian religion in accordance with the Christian faith in such ways in Walsall and in such parts of the United Kingdom or the world as the charity trustees from time to time may deem fit.
- b) To provide facilities for education, recreation and other leisure-time occupation for the benefit of the community in the interest of social welfare and with the object of improving the conditions of life of the said community.
- c) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support.

Activities of the Charity

Bethel Lighthouse is a church-based community organisation, which provides activities to address areas where there is lack of opportunities, deprivation, low levels of achievement in education and high levels of unemployment. Activities have included empowerment sessions to support women back into work, holiday activities for children from low-income families, to build confidence and social engagement, as well as meetings and events.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2025

Financial Review

The principle sources of income from the Charities activities are generated by donations & grants. During the year income from grants amounted to £10,734 and income from charitable activities amounted to £77,639.

Total expenditure for the year was £94,932 resulting in an overall deficit of £(6559).

At 31 March 2025 the charity held reserves of £24,346.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s): Maureen Lewis

Full Name(s): Maureen Lewis

Position(s): Treasurer

Date:

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2025

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 2025 set out on pages 7-8.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 145 of the Charities Act), to follow the applicable directions given by the Charity Commission (under section 145(5)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the 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 statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention: which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and to comply with the accounting records of the Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs Susan Denise Cooke FCCA
For & on behalf of
Rice & Co (Brownhills) Limited

Date:

Bethel Lighthouse
INCOME & EXPENDITURE ACCOUNT
Year end 31 March 2025

	2025		2024	
	£	£	£	£
INCOME				
Unrestricted				
Tithes	28229		33949	
Offerings	12619		12901	
Donations	2015		4453	
Grants received	10734		13527	
Lighthouse charges	14902		15088	
Other income	240		670	
HMRC Charities	<u>19158</u>		<u>20266</u>	
		87897		100854
Interest received		<u>476</u>		<u>490</u>
		88373		101344
EXPENDITURE				
Property costs	64429		58799	
Support costs	12251		16697	
Office costs	4061		3633	
Repairs & renewals	3275		7832	
Events, meals & travel	5300		9484	
Ministerial & departmental expenses	4913		3648	
Gifts & donations	300		220	
Finance costs	168		44	
Depreciation costs	<u>235</u>		<u>313</u>	
		94932		100670
Net Surplus (Deficit)		<u>(6559)</u>		<u>674</u>

Bethel Lighthouse
BALANCE SHEET
Year end 31 March 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Equipment		703		938
CURRENT ASSETS				
Prepayments	438		449	
Bank Account	3083		3675	
Deposit Account	25167		30258	
Cash in hand	57		1196	
	<u>28745</u>		<u>35578</u>	
CURRENT LIABILITIES				
Accrued expenses	<u>5102</u>		<u>5611</u>	
		23643		29967
NET ASSETS		<u>24346</u>		<u>30905</u>
 Represented by:				
ACCUMULATED FUND				
Balance brought forward		30905		30231
Excess of expenditure over income		<u>(6559)</u>		<u>674</u>
		<u>24346</u>		<u>30905</u>

Signed on behalf of the Charity's Trustees:

Signature(s): Maureen Lewis

Full Name(s): Maureen Lewis

Position(s): Treasurer

Date:

BETHEL LIGHTHOUSE

England & Wales - Charity number 1195081

Accounts

BETHEL LIGHTHOUSE
Charity Number 1195081

**Trustees' Annual Report
and Financial Statements
for the year ended
31 March 2024**

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2024

Reference & Administration Details

Charity name: BETHEL LIGHTHOUSE

Other names charity is known by: **BETHEL LIGHTHOUSE CHRISTIAN CENTRE
(WORKING NAME)**

Charity number: 1195081

Charity's operating address: **BETHEL UNITED CHURCH
CALDMORE ROAD
WALSALL
WS1 3NQ**

Telephone number: 07903355570

Email address: lighthousewalsall@gmail.com

Names of the Charity Trustees Who Manage the Charity

- | | |
|------------------------------------|--------------------|
| 1. Paster O'Neil Lewis | Chairperson |
| 2. Missionary Maureen Lewis | Treasurer |
| 3. Deacon Roger Thompson | |
| 4. Sister Pesina Mararike | |
| 5. Minister Frederick Kerr | |

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2024

Bank: NATWEST

Independent Examiner: Mrs Susan D Cooke FCCA
For and on behalf of Rice & Co (Brownhills)
Limited
Chartered Accountants
90 High Street
Brownhills
Walsall
West Midlands
WS8 6EW

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2024

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

- a) To advance the christian religion in accordance with the christian faith in such ways in Walsall and in such parts of the United Kingdom or the world as the charity trustees from time to time may deem fit.
- b) To provide facilities for education, recreation and other leisure-time occupation for the benefit of the community in the interest of social welfare and with the object of improving the conditions of life of the said community.
- c) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support.

Activities of the Charity

Bethel Lighthouse is a church-based community organisation, which provides activities to address areas where there is lack of opportunities, deprivation, low levels of achievement in education and high levels of unemployment. Activities have included empowerment sessions to support women back into work, holiday activities for children from low-income families, to build confidence and social engagement, as well as meetings and events.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2024

Financial Review

The principle sources of income from the Charities activities are generated by donations & grants. During the year income from grants amounted to £13,527 and income from charitable activities amounted to £87,817.

Total expenditure for the year was £100,670 resulting in an overall surplus of £674.

At 31 March 2024 the charity held reserves of £30,905.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s): .

Full Name(s): Maureen Lewis

Position(s): Treasurer

Date: 19th Sept. 2025 ,

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2024

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 2024 set out on pages 7-8.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

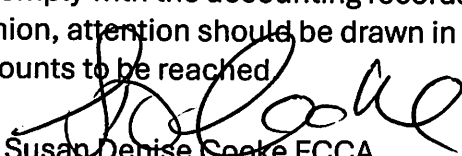
It is our responsibility to examine the accounts (under section 145 of the Charities Act), to follow the applicable directions given by the Charity Commission (under section 145(5)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our 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 charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the 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 statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention: which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and to comply with the accounting records of the Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached


Mrs Susan Denise Cooke FCCA

For & on behalf of

Rice & Co (Brownhills) Limited

Date: 19/9/2025 -

Bethel Lighthouse
INCOME & EXPENDITURE ACCOUNT
Year end 31 March 2024

	2024		2023	
	£	£	£	£
INCOME				
Unrestricted				
Tithes	33949		29990	
Offerings	12901		16408	
Donations	4453		7633	
Grants received	13527		15423	
Lighthouse charges	15088		9796	
Other income	670		2381	
HMRC Charities	<u>20266</u>		<u>17592</u>	
		100854		99223
Interest received		<u>490</u>		<u>182</u>
		101344		99405
EXPENDITURE				
Property costs	58799		66419	
Support costs	16697		16761	
Office costs	3633		3436	
Repairs & renewals	7832		7501	
Events, meals & travel	9484		8611	
Ministerial & departmental expenses	3648		4294	
Gifts & donations	220		700	
Finance costs	44			
Depreciation costs	<u>313</u>		<u>417</u>	
		100670		108139
Net Surplus (Deficit)		<u>674</u>		<u>-8734</u>

Bethel Lighthouse
BALANCE SHEET
Year end 31 March 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Equipment		938		1251
CURRENT ASSETS				
Prepayments	449		908	
Bank Account	3675		4350	
Deposit Account	30258		31475	
Cash in hand	1196		275	
	<u>35578</u>		<u>37008</u>	
CURRENT LIABILITIES				
Paye liability				
Accrued expenses	<u>5611</u>		<u>8028</u>	
		<u>29967</u>		<u>28980</u>
NET ASSETS		<u>30905</u>		<u>30231</u>
 Represented by:				
ACCUMULATED FUND				
Balance brought forward		30231		38965
Excess of income over expenditure		<u>674</u>		<u>(8734)</u>
		<u>30905</u>		<u>30231</u>

Accounts

BETHEL LIGHTHOUSE
Charity Number 1195081

**Trustees' Annual Report
and Financial Statements
for the year ended
31 March 2023**

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2023

Reference & Administration Details

Charity name: BETHEL LIGHTHOUSE

Other names charity is known by: BETHEL LIGHTHOUSE CHRISTIAN CENTRE
(WORKING NAME)

Charity number: 1195081

Charity's operating address: BETHEL UNITED CHURCH
CALDMORE ROAD
WALSALL
WS1 3NQ

Telephone number: 07903355570

Email address: lighthousewalsall@gmail.com

Names of the Charity Trustees Who Manage the Charity

- | | |
|---|-------------|
| 1. Paster O'Neil Lewis | Chairperson |
| 2. Missionary Maureen Lewis | Treasurer |
| 3. Deacon Roger Thompson - Resigned 14 May 2023 | |
| 4. Sister Pesina Mararike | |
| 5. Minister Frederick Kerr | |

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2023

Bank: NATWEST

Independent Examiner: Mrs Susan D Cooke FCCA
For and on behalf of Rice & Co (Brownhills)
Limited
Chartered Accountants
90 High Street
Brownhills
Walsall
West Midlands
WS8 6EW

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2023

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

- a) To advance the christian religion in accordance with the christian faith in such ways in Walsall and in such parts of the United Kingdom or the world as the charity trustees from time to time may deem fit.
- b) To provide facilities for education, recreation and other leisure-time occupation for the benefit of the community in the interest of social welfare and with the object of improving the conditions of life of the said community.
- c) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support.

Activities of the Charity

Bethel Lighthouse is a church-based community organisation, which provides activities to address areas where there is lack of opportunities, deprivation, low levels of achievement in education and high levels of unemployment. Activities have included empowerment sessions to support women back into work, holiday activities for children from low-income families, to build confidence and social engagement, as well as meetings and events.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2023

Financial Review

The principle sources of income from the Charities activities are generated by donations & grants. During the year income from grants amounted to £15,423 and income from charitable activities amounted to £83,982.

Total expenditure for the year was £108,139 resulting in an overall deficit of £8,734.

At 31 March 2023 the charity held reserves of £30,231.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s): Maureen Lewis

Full Name(s): Maureen Lewis

Position(s): Treasurer

Date: 27-03-2024

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2023

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 2023 set out on pages 7-8.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

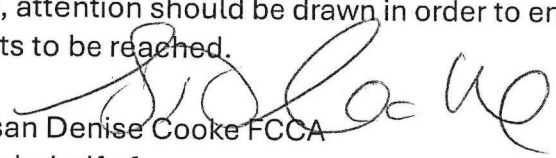
It is our responsibility to examine the accounts (under section 145 of the Charities Act), to follow the applicable directions given by the Charity Commission (under section 145(5)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our 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 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 the 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 statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention: which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and to comply with the accounting records of the Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Mrs Susan Denise Cooke FCCA
For & on behalf of
Rice & Co (Brownhills) Limited

Date: 27.3.2024

Bethel Lighthouse
INCOME & EXPENDITURE ACCOUNT
Year end 31 March 2023

	2023		2022	
	£	£	£	£
INCOME				
Unrestricted				
Tithes	29990		28248	
Offerings	16408		7496	
Donations	7633		7855	
Grants received	15423		29704	
Lighthouse charges	9,796		11,676	
Bibi repayments	-		9750	
Other income	2381		355	
Gift Aid	17592		-	
		99223		95084
Interest received		182		4
		99405		95088
EXPENDITURE				
Property costs	66419		58045	
Support costs	16761		20227	
Office costs	3436		2201	
Repairs & renewals	7501		11255	
Events, meals & travel	8611		10015	
Ministerial & departmental expenses	4294		3271	
Gifts & donations	700		4723	
Finance costs	-		225	
Depreciation costs	417		555	
		108139		110517
Net Deficit		-8734		-15429

Bethel Lighthouse
BALANCE SHEET
Year end 31 March 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Equipment		1251		1668
CURRENT ASSETS				
Prepayments	908		1687	
Bank Account	4350		229	
Deposit Account	31475		37544	
Cash in hand	275		635	
	<u>37008</u>		<u>40095</u>	
CURRENT LIABILITIES				
Accrued expenses	<u>8028</u>		<u>2798</u>	
		28980		37297
NET ASSETS		<u>30231</u>		<u>38965</u>
 Represented by:				
ACCUMULATED FUND				
Balance brought forward		38965		54395
Excess of expenditure over income		<u>(8734)</u>		<u>(15429)</u>
		<u>30231</u>		<u>38965</u>

BETHEL LIGHTHOUSE

England & Wales - Charity number 1195081

Accounts

BETHEL LIGHTHOUSE
Charity Number 1195081

**Trustees' Annual Report
and Financial Statements
for the period
7 July 2021 to 31 March 2022**

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2022

Reference & Administration Details

Charity name: BETHEL LIGHTHOUSE

**Other names charity is known by: BETHEL LIGHTHOUSE CHRISTIAN CENTRE
(WORKING NAME)**

Charity number: 1195081

**Charity's operating address: BETHEL UNITED CHURCH
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WALSALL
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Telephone number: 07903355570

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Names of the Charity Trustees Who Manage the Charity

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|------------------------------------|--------------------|
| 1. Paster O'Neil Lewis | Chairperson |
| 2. Missionary Maureen Lewis | Treasurer |
| 3. Deacon Roger Thompson | |
| 4. Sister Pesina Mararike | |
| 5. Minister Frederick Kerr | |

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2022

Bank: NATWEST

Independent Examiner: Mrs Susan D Cooke FCCA
For and on behalf of Rice & Co (Brownhills)
Limited
Chartered Accountants
90 High Street
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Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2022

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:	Constitution
How the Charity Is Constituted:	Charitable Incorporated Organisation
Trustee Selection Methods:	The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

- a) To advance the christian religion in accordance with the christian faith in such ways in Walsall and in such parts of the United Kingdom or the world as the charity trustees from time to time may deem fit.
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Activities of the Charity

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Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2022

Financial Review

The principle sources of income from the Charities activities are generated by donations & grants. During the year income from grants amounted to £29,704 and income from charitable activities amounted to £65,384.

Total expenditure for the year was £110,517 resulting in an overall deficit of £15,429. At 31 March 2022 the charity held reserves of £38,966.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):



Full Name(s): Rev. O'Neil Lewis

Position(s): Chairperson

Date:

13/06/2023

Bethel Lighthouse

Trustees' Annual Report for the Period Ended 31 March 2022

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 2022 set out on pages 7-8.

Respective responsibilities of Trustees and Examiner:

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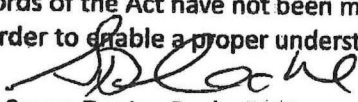
It is our responsibility to examine the accounts (under section 145 of the Charities Act), to follow the applicable directions given by the Charity Commission (under section 145(5)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our 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 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 the 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 statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention: which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and to comply with the accounting records of the Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Mrs Susan Denise Cooke FCCA
For & on behalf of
Rice & Co (Brownhills) Limited

Date: 13/06/2023

BETHEL LIGHTHOUSE
INCOME & EXPENDITURE ACCOUNT
Period ended 31 March 2022

		2022
	£	£
INCOME		
Unrestricted		
Tithe	28,248	
Offering	7,496	
Donations	19,531	
Grants received	29,704	
Bibi repayments	9,750	
Other income	355	
		95,084
 Interest received		 4
		95,088
 EXPENDITURE		
Property costs	58,045	
Support costs	20,227	
Office costs	2,201	
Repairs & Renewals	11,255	
Events, meals and travel	10,015	
Ministerial & departmental expenses	3,271	
Gifts & donations	4,723	
Finance costs	225	
Depreciation costs	555	
 Total expenditure		 110,517
 Net Deficit		 - <u>15,429</u>

**BETHEL LIGHTHOUSE
BALANCE SHEET
Period ended 31 March 2022**

	2022
	£
FIXED ASSETS	
Equipment	1,668
CURRENT ASSETS	
Prepayments	1,687
Bank Account	229
Deposit Account	37,544
Cash in hand	635
	<u>40,095</u>
TOTAL ASSETS	<u><u>40,095</u></u>
CREDITORS	
Accruals	2,797
	<u>2,797</u>
NET ASSETS	<u><u>38,966</u></u>
Represented by:-	
ACCUMULATED FUND	
Balance brought forward	54,395
Excess of expenditure over Income :-	- 15,429
	<u><u>38,966</u></u>