

BETHEL GOSPEL FELLOWSHIP

England & Wales · Charity number 1195388

Details

Status Registered

Legal form CIO

Registered 2021-08-04

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

Contact

Address 90 Cambridge Road
Dorchester
Dorset
DT1 2JG

Phone 07949963553

Email syohannan888@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: The activities of our church are:- Sunday School -Sunday Service-Youth WorshipService that blesses others and build community relationships, Mission Work, Opportunities to develop self - reliance and leadership skills. We also do theological education, spiritual advice as well as outdoor activities. This may include giving out tracts about the word of God

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,828	£8,453	-	-
2024-06-30	£15,298	£13,255	-	-
2023-06-30	£12,379	£7,889	-	-
2022-06-30	£8,425	£3,162	-	-

Trustees

Name	Role	Appointed
Saji Yohannan	Chair	2021-08-04
Jose Daniel		2026-02-09
Rijo Mathew		2026-02-09

Accounts

BETHEL GOSPEL FELLOWSHIP

Charity Number: 1195388

Trustees' Annual Report and Financial Statements for the year ending 30th June 2025

Reference & Administration Details

Charity name: BETHEL GOSPEL FELLOWSHIP

Other names charity is known by:

Charity number: 1195388

Charity's operating address: 90 Cambridge Road
Dorchester
DT1 2JG

Telephone number: 07949963553

Email address: syohannan888@gmail.com

Names of the Charity Trustees Who Manage the Charity

- | | |
|------------------|-------------|
| 1. Saji Yohannan | Chairperson |
| 2. Jose Daniel | Trustee |
| 3. Rijo Mathew | Trustee |

Bank: Barclays

Independent Examiner: Mr Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

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

Bethel Gospel Fellowship is a registered charity, based in Dorchester UK. The Church has board of trustees Ps Saji Yohannan is the Chairman along with Ps Jose Daniel and Br Rijo Mathew as members. The Church is very much active and various programmes were conducted in this year. Every Sunday the church meets at storehouse church for services for the community from 2 to 6pm. There is also Sunday school for children every week to support and help them to grow spiritually and socially. Youth service for youngsters and adults are also conducted in which all members actively participate in various spiritually enriched programmes. We conduct fasting prayers for the members to have spiritual edification, there is also house meetings held in various houses every month for personal spiritual growth and blessing. Our tenets of faith and doctrines are based on Bible, and we believe in the divine inspiration and authority of Holy scriptures. Our goal as a charity is to spread the gospel of Jesus Christ to the community, sharing the love, peace and hope to all. We thrive to work together with other churches and organisations in Dorchester to help the local community in various levels.

Activities of the Charity

The church goes for recreation and outing in the summer break to refresh themselves and for fellowship within the member of community. The church in the summer break conducts VBS for children from the local community up to the age of 16, this is the special day for children packed with action songs, games, stories, art and craft, gifts and snacks at the end of the day. The church has services in Malayalam and English to cater the people in the community with spiritual and religious needs. The trustees decided to start street ministry and helping the people in community as and when needed, every Sunday morning the youth visit streets and public places and gardens to help people in various ways that matters to them especially prayer, songs, leaflets, counselling, signposting if needed. The church also holds special meetings for women members via online for prayer and spiritual support. Special Gospel meetings and music festival also conducted by the church for all in the community who can join and enjoy the music, food and fellowship.

As a charity we share the gospel of Jesus Christ and preach the word with the power of Holy spirit. Our goal is to show people the love of Jesus and giving hope and peace to all in the local community.

Achievements and performance

The charity meets every Sunday to help the community with pastoral and spiritual needs like worship, prayer and preaching from bible. We reach out to the community with our youths involved in street giving leaflets every week door to door and conducting gospel meeting by singing songs and reaching the community in parks and garden every week with the support from council.

Every year as a charity we conduct kids' summer vacation programmes and events, Sunday school classes, musical concerts and conventions. All these programmes focus on the community and provides services by doing various events for youths, children, families and elderly ones.

Future development

As a charity and church, we are working to help the community in the way it matters to them. We are planning to reach the youth in schools and universities who are vulnerable to drugs with anti-drugs campaign. As a charity we want to visit care home to listen to elderly people and help them to find love and hope through Jesus. We are also planning to reach the community with food, clothing and support to those who are in need. We plan to conduct more gospel meetings and awareness programmes in the community by providing counselling and support. We aim to work together with other churches and organisations locally and across UK to achieve our common goals.

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.

Financial Review

The Gross Income of the Charity for the year is £9,688 and the resources expended are £8,453. The available cash funds at the year-end are £12,147.

Statutory Notes to the Accounts

Particulars of any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and did not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

The charity is now recognised by HMRC for Gift Aid.

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): Saji Yohannan

Jose Daniel

Position(s): Chairperson

Trustee

Date: 18 May 2026

18 May 2026

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 30th June 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. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(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 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1993 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.



Jaison Varghese Zachariah

Vectra Management Consultancy



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name BETHEL GOSPEL FELLOWSHIP	No (if any) 1195388
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation and gifts	680	-	-	680	4,677
Offering	1,309	-	-	1,309	2,719
Tithe	7,570	-	-	7,570	5,104
Gift Aid	-	-	-	-	1,504
Other	129	-	-	129	1,295
Church Building Fund	-	140	-	140	-
	-	-	-	-	-
	-	-	-	-	-
AR)	9,688	140	-	9,828	15,298
sales, (see table).	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,688	140	-	9,828	15,298
A3 Payments					
Depreciation Charge for the	417	-	-	417	521
Depreciation Charge for the	70	-	-	70	94
Printing and stationery	472	-	-	472	1,208
Rent collection, property	3,800	-	-	3,800	4,070
Charity management &	332	-	-	332	-
Cost of services	192	-	-	192	145
Donations	950	-	-	950	1,214
Insurance	210	-	-	210	202
Accountants fees	-	-	-	-	270
Refreshments	491	-	-	491	1,442
Honorarium to Guest Pastors	1,200	-	-	1,200	550
Events	-	-	-	-	548
Equipments	-	-	-	-	227
Repair & Maintenance	40	-	-	40	-
travel	278	-	-	278	522
Software & IT	-	-	-	-	144
Sub total	8,453	-	-	8,453	11,158
A4 Asset and investment					
Plant & Machinery Additions -	-	-	-	-	2,607
Computer Equipment	-	-	-	-	375
Sub total	-	-	-	-	2,982
Total payments	8,453	-	-	8,453	14,140
Net of receipts/(payments)	1,235	140	-	1,375	1,158
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,912	-	-	10,912	9,754
Cash funds this year end	12,147	140	-	12,287	10,912

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash at bank and in hand	12,147	140	-
			-	-
		-	-	-
	Total cash funds	12,147	140	-
	account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	

Signed by one or two trustees

Print Name

Saji Yohannan

Jose Daniel

Date of approval

18 May 2026

18 May 2026



Issuer Vectra Management Consultancy

Document generated Wed, 13th May 2026 10:34:46 BST

Document fingerprint d3e1b1f164f1c0be529b5b2bd73463be

Parties involved with this document

Document processed	Party + Fingerprint
Mon, 18th May 2026 14:44:44 BST	Mr Saji Yohannan - Signer (fbcfbbb2316d095ec58402e237b10615)
Mon, 18th May 2026 15:16:28 BST	Mr Jose Daniel - Signer (e1f1aa54195f4bfaf1f4a02153a12123)

Audit history log

Date	Action
Wed, 13th May 2026 10:34:46 BST	Envelope generated with fingerprint 46b794464d87fbbd8695fe42ced78503 (18.133.63.166)
Wed, 13th May 2026 10:34:46 BST	Document generated with fingerprint d3e1b1f164f1c0be529b5b2bd73463be. (18.133.63.166)
Wed, 13th May 2026 10:34:46 BST	Mr Saji Yohannan has been assigned to this envelope. (18.133.63.166)
Wed, 13th May 2026 10:34:46 BST	Mr Jose Daniel has been assigned to this envelope. (18.133.63.166)
Wed, 13th May 2026 10:34:52 BST	Envelope generated
Wed, 13th May 2026 10:34:52 BST	Sent the envelope to Mr Saji Yohannan for signing
Wed, 13th May 2026 10:34:52 BST	Document emailed to party email
Mon, 18th May 2026 14:42:11 BST	Sent Mr Saji Yohannan a reminder to sign the document. (18.133.63.166)
Mon, 18th May 2026 14:43:56 BST	Mr Saji Yohannan viewed the envelope (81.158.100.77)
Mon, 18th May 2026 14:44:44 BST	Mr Saji Yohannan signed the envelope (81.158.100.77)
Mon, 18th May 2026 14:44:44 BST	Sent the envelope to Mr Jose Daniel for signing (81.158.100.77)
Mon, 18th May 2026 14:44:45 BST	Document emailed to party email
Mon, 18th May 2026 15:13:51 BST	Mr Jose Daniel viewed the envelope (57.190.1.8)
Mon, 18th May 2026 15:16:28 BST	Mr Jose Daniel signed the envelope (57.190.1.8)
Mon, 18th May 2026 15:16:29 BST	This envelope has been signed by all parties (57.190.1.8)
Mon, 18th May 2026 15:16:29 BST	Signed document confirmation emailed to party email (57.190.1.8)
Mon, 18th May 2026 15:16:29 BST	Signed document confirmation emailed to party email (57.190.1.8)
Mon, 18th May 2026 15:16:29 BST	Signed document confirmation emails have been sent to all parties.
	Document URL:
	https://api.signable.app/shareable/envelope?t=778f551a-a50a-4f7e-ad5d-a6c678e4a6af (57.190.1.8)

Accounts

BETHEL GOSPEL FELLOWSHIP
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
30 June 2024

CONTENTS

FOR THE YEAR ENDED 30 June 2024

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RECEIPT AND PAYMENT..... 9

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NOTES TO THE FINANCIAL STATEMENTS 12

REFERENCE & ADMINISTRATION DETAILS

Charity name: BETHEL GOSPEL FELLOWSHIP

Other names charity is known by:

Charity number: 1195388

Charity's operating address: The Storehouse Church
3 Cambridge Road
Dorchester, DT1 2LR

Telephone number: 07949963553

Email address: syohannan888@gmail.com

Names of the Charity Trustees Who Manage the Charity

- 1. Saji Yohannan - Chairperson
- 2. Shiju Kurian - Trustee
- 3. Biju Alexander - Trustee

Bank:

Barclays

Independent Examiner:

Mr Jaison Varghese Zachariah

Vectra Management Consultancy

Suite 4, 113A The Old Church

Gloucester Road North

Filton, Bristol, BS34 7PT

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

Bethel Gospel Fellowship is a registered charity, based in Dorchester UK. The Church has board of trustees Ps Saji Yohannan is the Chairman along with Br Biju Alexander and Br Shiju Kurian as members. The Church is very much active and various programmes were conducted in this year. Every Sunday the church meets at storehouse church for services for the community from 2 to 6pm. There is also Sunday school for children every week to support and help them to grow spiritually and socially. Youth service for youngsters and adults are also conducted in which all members actively participate in various spiritually enriched programmes. We conduct fasting prayers for the members to have spiritual edification, there is also house meetings held in various houses every month for personal spiritual growth and blessing. Our tenets of faith and doctrines are based on Bible, and we believe in the divine inspiration and authority of Holy scriptures. Our goal as a charity is to spread the gospel of Jesus Christ to the community, sharing the love, peace and hope to all. We thrive to work together with other churches and organisations in Dorchester to help the local community in various levels.

Activities of the Charity

The church goes for recreation and outing in the summer break to refresh themselves and for fellowship within the member of community. The church in the summer break conducts VBS for children from the local community up to the age of 16, this is the special day for children packed with action songs, games, stories, art and craft, gifts and snacks at the end of the day. The church has services in Malayalam and English to cater the people in the community with spiritual and religious needs. The trustees decided to start street ministry and helping the people in community as and when needed, every Sunday morning the youth visit streets and public places and gardens to help people in various ways that matters to them especially prayer, songs, leaflets, counselling, signposting if needed.

The church also holds special meetings for women members via online for prayer and spiritual support. Special Gospel meetings and music festival also conducted by the church for all in the community who can join and enjoy the music, food and fellowship.

As a charity we share the gospel of Jesus Christ and preach the word with the power of Holy spirit. Our goal is to show people the love of Jesus and giving hope and peace to all in the local community.

Achievements and performance

The charity meets every Sunday to help the community with pastoral and spiritual needs like worship, prayer and preaching from bible. We reach out to the community with our youths involved in street giving leaflets every week door to door and conducting gospel meeting by singing songs and reaching the community in parks and garden every week with the support from council. Every year as a charity we conduct kids' summer vacation programmes and events, Sunday school classes, musical concerts and conventions. All these programmes focus on the community and provides services by doing various events for youths, children, families and elderly ones.

Future development

As a charity and church, we are working to help the community in the way it matters to them. We are planning to reach the youth in schools and universities who are vulnerable to drugs with anti-drugs campaign. As a charity we want to visit care home to listen to elderly people and help them to find love and hope through Jesus. We are also planning to reach the community with food, clothing and support to those who are in need. We plan to conduct more gospel meetings and awareness programmes in the community by providing counselling and support. We aim to work together with other churches and organisations locally and across UK to achieve our common goals.

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.

Financial Review

The Gross Income of the Charity for the year is £ 15,298.06 and the resources expended are £ 13,254.86. The available cash funds at the year-end are £ 11,797.58

Statutory Notes to the Accounts

Particulars of any Outstanding Guarantee Given by the CIO The Charity did not receive any grants during the period and did not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

The charity is now recognised by HMRC for Gift Aid.

DECLARATION

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

Signed on behalf of the

Charity's Trustees

Signature(s):


Saji Yohannan (Apr 30, 2025 17:30 GMT+1)


Saji yohannan (Apr 30, 2025 16:03 GMT+1)

Full Name(s):

Saji Yohannan

Biju Alexander

Position(s):

Chairperson

Trustee

Date:

Apr 30, 2025

Apr 30, 2025

We report on the accounts of the charity for the year ended 30th June 2024 set out on pages 9 & 10.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(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 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1993 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.

Jaison Varghese Zachariah

Vectra Management Consultancy

BETHEL GOSPEL FELLOWSHIP

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 30 June 2024

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	4,676.74	-	-	4,676.74	670.03
Gift Aid	1,504.06	-	-	1,504.06	-
Offering	2,718.76	-	-	2,718.76	11,709.70
Other	1,294.50	-	-	1,294.50	-
Tithe	5,104.00	-	-	5,104.00	-
Sub total(Gross income for AR)	15,298.06	-	-	15,298.06	12,379.73
Total receipts	15,298.06	-	-	15,298.06	12,379.73
Payments					
Depreciation Charge for the Year - Plant & Machinery	521.38	-	-	521.38	-
Depreciation Charge for the Year - Computer Equipment	93.75	-	-	93.75	-
Printing and stationery	242.20	-	-	242.20	170.11
Rent collection, property repairs and maintenance charges	4,070.00	-	-	4,070.00	2,620.00
Charity management & administration	-	-	-	-	550.00
Cost of services	145.00	-	-	145.00	-
Donations	1,214.26	-	-	1,214.26	1,250.00
Printing and stationery	966.25	-	-	966.25	-
Accountants fees	269.97	-	-	269.97	129.00
Refreshments	1,441.99	-	-	1,441.99	127.35
Software & IT	143.88	-	-	143.88	-

BETHEL GOSPEL FELLOWSHIP

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 30 June 2024

Honorarium to Guest Pastors	550.00	-	-	550.00	450.00
Events	548.19	-	-	548.19	-
Equipments	226.93	-	-	226.93	1,889.99
Insurance	201.78	-	-	201.78	193.65
Travel	522.49	-	-	522.49	400.00
Repairs & Maintenance	-	-	-	-	108.70
Sub total	11,158.07	-	-	11,158.07	7,888.80
Asset and investment purchases					
Plant & Machinery - Additions - Cost	2,606.89	-	-	2,606.89	-
Computer Equipment - Additions - Cost	375.00	-	-	375.00	-
Sub total	2,981.89	-	-	2,981.89	-
Total Payments	14,139.96	-	-	14,139.96	7,888.80
Net of receipts/(payments)	1,158.10	-	-	1,158.10	4,490.93
Cash funds last year end	9,754.38	-	-	9,754.38	
Cash funds this year end	10,912.48	-	-	10,912.48	4,490.93

BETHEL GOSPEL FELLOWSHIP

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 30 June 2024

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
Cash funds				
	Cash in hand	1,243.03	-	-
	Barclays Bank	10,554.55	-	-
	Total Cash Funds	11,797.58	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use				
	Plant & Machinery	Unrestricted Funds	2,606.89	
	Computer Equipment	Unrestricted Funds	375.00	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Liabilities				
	Accountancy fees payable	Unrestricted Funds	269.97	

The financial statements were approved by the Board on 30-Apr-2025 and signed on its behalf by:

Saji Yohannan

Chairperson

Apr 30, 2025

Saji yohanna

Biju Alexander

Apr 30, 2025

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	4,676.74	4,676.74	670.03
Gift Aid	1,504.06	1,504.06	-
Offering	2,718.76	2,718.76	11,709.70
Other	1,294.50	1,294.50	-
Tithe	5,104.00	5,104.00	-
	<u>15,298.06</u>	<u>15,298.06</u>	<u>12,379.73</u>

3 Expenditure on Raising Funds

	Total funds 2024	Total funds 2023
Analysis	£	£
Rent collection, property repairs and maintenance charges	4,070.00	2,620.00
Support Costs	596.70	1,326.88
	<u>4,666.70</u>	<u>3,946.88</u>

4 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Charity management & administration	-	550.00
Cost of services	145.00	-
Donations	1,214.26	1,250.00
Printing and stationery	966.25	-
Honorarium to Guest Pastors	550.00	450.00
Events	548.19	-
Support Costs	866.67	1,455.88
	<u>4,290.37</u>	<u>3,705.88</u>

5 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Printing and stationery	242.20	170.11
Equipments	226.93	1,889.99
Insurance	201.78	193.65
Travel	522.49	400.00
Governance Costs		
Accountants fees	269.97	129.00
	<u>1,463.37</u>	<u>2,782.75</u>

6 Other Expenditure

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Depreciation Charge for the Year - Plant & Machinery	521.38	521.38	-
Depreciation Charge for the Year - Computer Equipment	93.75	93.75	-
Refreshments	1,441.99	1,441.99	127.35
Software & IT	143.88	143.88	-
Repairs & Maintenance	-	-	108.70
	<u>2,201.00</u>	<u>2,201.00</u>	<u>236.05</u>

7 Tangible Fixed Assets

7.1 Cost or valuation

	Plant & Machinery	Computer Equipment
	£	£
At 01 July 2023	-	-
Additions	2,606.89	375.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2024	2,606.89	375.00

7.2 Amortisation and impairments

	Plant & Machinery	Computer Equipment
	£	£
At 01 July 2023	-	-
Additions	521.38	93.75
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2024	521.38	93.75

7.3 Net book value

	Plant & Machinery	Computer Equipment
	£	£
At 01 July 2023	-	-
At 30 June 2024	2,085.51	281.25

8 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash in hand	1,243.03	-
Barclays Bank	10,554.55	9,754.38
	<u>11,797.58</u>	<u>9,754.38</u>

9 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Accountancy fees payable	<u>269.97</u>	<u>-</u>
	<u>269.97</u>	<u>-</u>

10 Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	9,754.38	15,298.06	(11,158.07)	-	-	13,894.37
Total	9,754.38	15,298.06	(11,158.07)	-	-	13,894.3

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	5,263.45	12,379.73	7,888.80	-	-	9,754.38
Total	5,263.45	12,379.73	7,888.80	-	-	9,754.38

10.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Accounts

BETHEL GOSPEL FELLOWSHIP

Charity Number: 1195388

Trustees' Annual Report and Financial Statements for the year ending 30 June 2023

Reference & Administration Details

Charity name: BETHEL GOSPEL FELLOWSHIP

Other names charity is known
by:

Charity number: 1195388

Charity's operating address: The Storehouse Church
3 Cambridge Road
DORCHESTER
DT1 2LR

Telephone number: 07949963553

Email address: syohannan888@gmail.com

Website:

Names of the Charity Trustees Who Manage the Charity

- 1: Shiju Kurian
- 2: Biju Alexander
- 3: Saji Yohannan Chairperson

Bank: Barclays

Independent Examiner: Mr Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

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

Bethel Gospel Fellowship is a registered charity, based in Dorchester UK. Our tenets of faith and doctrines are based on Bible, and we believe in the divine inspiration and authority of Holy scriptures. Our goal as a charity is to spread the gospel of Jesus Christ to the community, sharing the love, peace and hope to all. We thrive to work together with other churches and organisations in Dorchester to help the local community in various levels.

Activities of the Charity

We as a church gathering do various activities in the community, involving in street ministry every week giving leaflets of hope and love to every houses. We do prayer walk every week with our youth of the church. The church conducts Sunday meetings, Sunday school for children, youth meetings, ladies fellowship, vacation bible school and conventions. As a church we meet up with youths and families to provide them counselling and support. Our charity focuses on offering support to person living alone and helping them to meet their needs. We take prior permission from council to visit parks and garden every week to sing gospel songs, sharing love, peace and hope to the community. We also render support to churches and individuals in India by raising funds for medical treatment and church plantation.

Achievements and performance

The charity meets every Sunday to help the community with pastoral and spiritual needs like worship, prayer and preaching from bible. We reach out to the community with our youths involved in street giving leaflets every week door to door and conducting gospel meeting by singing songs and reaching the community in parks and garden every week with the support from council.

Every year as a charity we conduct kids' summer vacation programmes and events, Sunday school classes, musical concerts and conventions. All these programmes focus on the community and provides services by doing various events for youths, children, families and elderly ones.

Future development

As a charity and church, we are working to help the community in the way it matters to them. We are planning to reach the youth in schools and universities who are vulnerable to drugs with anti-drugs campaign. As a charity we want to visit care home to listen to elderly people and help them to find

love and hope through Jesus. We are also planning to reach the community with food, clothing and support to those who are in need. We plan to conduct more gospel meetings and awareness programmes in the community by providing counselling and support. We aim to work together with other churches and organisations locally and across UK to achieve our common goals.

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.

Financial Review

The Gross Income of the Charity for the year is £12,379.70 and the resources expended are £7,888.80. The available cash funds at the year-end are £9,754.38.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

The charity is now recognised by HMRC for Gift Aid.

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): Saji Yohannan

Position(s): Chairperson



Shiju Kurian

Trustee

Date: 29/7/2024

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 30th June 2023 set out on pages 9-10.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(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 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1993 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.



Jaison Varghese Zachariah

Vectra Management Consultancy

BETHEL GOSPEL FELLOWSHIP

90 CAMBRIDGE ROAD
DORCHESTER
DORSET
DT1 2JG

Charity No: 1195388

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

BETHEL GOSPEL FELLOWSHIP

CONTENTS

- I ACCOUNTANTS' REPORT
- II STATEMENT OF FINANCIAL ACTIVITIES
- III BALANCE SHEET

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the Financial Statements of the charity which comprise the Statement of Financial Activities, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Charity's Board of Trustees, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the Financial Statements that we have been engaged to compile, report to the Charity's Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's Board of Trustees, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet as at 30 June 2023 your duty to ensure that the charity has kept proper accounting records and to prepare Financial Statements that give a true and fair view under the Charities Act 2011. You consider that the charity is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements.



Saj Accountancy Services Ltd
Suite 7, Somerleigh Gate
Somerleigh Road
Dorchester
DT1 1TL

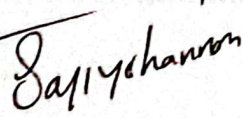
BETHEL GOSPEL FELLOWSHIP**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30/06/2023**

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
Subscription and Offerings	11,709.70	Insurance	193.65
Other Donations	670.00	Guest Speakers	450.00
		Rent	2,620.00
		Charity	1,250.00
		Travel	400.00
		Sunday Food	127.35
		Subscription	550.00
		Stationery	170.11
		Repairs	108.70
		Professional Fee	129.00
		Sound System	1,889.99
		Excess of Income over expenditure	4,490.90
Total	12,379.70	Total	12,379.70

BETHEL GOSPEL FELLOWSHIP, DORCHESTER
BALANCE SHEET AS AT 30 JUNE 2023

	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Cash at Bank-Current Account	9,754.38	
	<u>9,754.38</u>	
<u>CREDITORS:</u> Amounts falling due within one year	-	
	<u>-</u>	
Net Assets		9,754.38
		<u>9,754.38</u>
<u>NET ASSETS</u>		9,754.38
		<u>9,754.38</u>
The funds of the charity: -		
Unrestricted funds		
Opening	5,263.45	
Current year Surplus	4,490.90	
	<u>9,754.35</u>	
		<u>9,754.35</u>
<u>TOTAL CHARITY FUNDS</u>		9,754.35
		<u>9,754.35</u>

Approved by the Trustee on 01/04/24.....and signed on its behalf
by:-

Accounts

BETHEL GOSPEL FELLOWSHIP**Dorchester****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/07/2022**

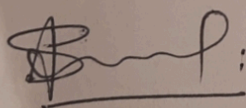
<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
Offerings	8,425.40	Insurance Premium	221.20
		Professional Services	165.75
		Rent	1,925.00
		Donation	850.00
		Excess of Income over expenditure	5,263.45
Total	8,425.40	Total	8,425.40

Opening Balance	Nil
Current year Surplus	5,263.45

Total Closing balance at 31/07/2022	5263.45
	=====

Bank Balance as at 31/07/22	5,263.45
(Includes current year surplus)	-----
Total Closing balance at 31/12/21	5,263.45
	=====

I have audited these accounts from the information provided and have found them to be correct.



THE OFFICIALS
BETHEL GOSPEL FELLOWSHIP
DORCHESTER
90 CAMBRIDGE ROAD
DORCHESTER
DORSET
DT1 2JG

20 - 26 - 62
BARCLAYS BANK UK PLC
44 05 JUL 2022 44
DORCHESTER BRANCH
20 - 26 - 62

Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
26 Jul	Account Opened			0.00
30 Jul	Giro Direct Credit From S Yohannan Ref: Saji		1,330.40	1,330.40
16 Aug	DD Direct Debit to Thirtyoneeight Ref: 532Sqpj-TX00078416 This Is A New Direct Debit Payment	129.00		1,201.40
23 Aug	DD Direct Debit to Ansvar Insurance Ref: UK Cfw 2360374 This Is A New Direct Debit Payment	22.12		1,179.28
7 Sep	Giro Direct Credit From Yohannan S Ref: PR Saji		50.00	1,229.28
15 Sep	DD Direct Debit to Thirtyoneeight Ref: 532Sqpj-TX00080505	36.75		1,192.53
21 Sep	DD Direct Debit to Ansvar Insurance Ref: UK Cfw 2360374	22.12		1,170.41
27 Sep	 On-Line Banking Bill Payment to The Storehouse Chu Ref: Bgfdorchester Rent	150.00		1,020.41
4 Oct	Giro Direct Credit From Ebenezer S Ref: Tithe		50.00	1,070.41
	Giro Direct Credit From Alexande&Biju Ref: Biju Alexander		50.00	1,120.41
5 Oct	sto Standing Order From Packianathan-Ross Ref:- Packianathanross		100.00	1,220.41
	Giro Direct Credit From Philip P Ref: Praise God		50.00	1,270.41
11 Oct	sto Standing Order From B Shiju Ref:- Shiju Kurian		50.00	1,320.41
18 Oct	Giro Direct Credit From Thomas S Ref: Tithe July Aug & S		150.00	1,470.41
20 Oct	Giro Direct Credit From Yohannan S Ref: PR Saji		50.00	1,520.41

Continued

26 Jul 2021 - 30 Jun 2022

Start balance	£0.00
Money out	£3,161.95
► Commission charges	£0.00
Money in	£8,425.40
► Gross interest earned	£0.00
End balance	£5,263.45

Your deposit is eligible for protection
by the Financial Services
Compensation Scheme.