

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
		=====
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
		=====

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

 