

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

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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)
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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)

