

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March
2023
For
BETHESDA CAMBRIDGE TAMIL CHURCH

BETHESDA CAMBRIDGE TAMIL CHURCH

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BETHESDA CAMBRIDGE TAMIL CHURCH

Trustees' Annual Report

For the Year Ended 31 March 2023

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2023

Reference & Administrative Information

Charity Name : Bethesda Cambridge Tamil church

Charity No : 1196405

**Address : 40 Villa Road
Northstowe
Cambridge
CB24 1BU**

Telephone Number: 07809624310

Web: <https://cambridgetamilchurch.com/>

Trustees (Church Council)

Jeswin Samuel	- Trustee/Chairman
Karthik Manohar	- Trustee
Thomas Rathan	- Trustee
Adelin Samuel	- Trustee

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 14th November 2020 as amended on 20th October 2021. The Church was granted charitable status by Charity Commission.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

BETHESDA CAMBRIDGE TAMIL CHURCH

Objectives & Activities

Charitable purposes

1. the objects of the church are for the public benefit: to advance the Christian faith (in accordance with the statement of beliefs) in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
2. to relieve sickness and financial hardship and to promote and preserve health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit:
3. and to advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Activities

Sunday worship: The Sunday Worship is held at St. Thomas Hall, Ancaster Way, Cambridge CB1 3TT. The service includes praise and worship followed by sermon. Guest speakers are also invited to give sermon on some days.

Sunday school: Sunday school takes place online and in-person. The children are split into different groups and follow a fixed curriculum.

Youth Meeting: The Youth meeting is conducted every quarterly. There is a Youth prayer meeting every Friday evening

Ladies Prayer Meeting: Prayer of intercession takes place every Wednesday night.

Men's Prayer Meeting: The men gather online every Tuesday for the Men's Prayer Meet.

Church Council:

We have regular trustee/council meetings with our Pastor and all our activities are assessed. If any concerns or improvements needed are addressed and necessary changes made for the benefit of the church, community, and the nation. The church council consists of four members who are elected by the general body and the period of the council is two years. We have regular church council meetings with our Pastor and all our activities should be assessed and if any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community, and nation as well. The church accounts are handled by the treasurer and the accounts are checked and audited every six months by our pastor.

Charity and Mission Support in 2022/23:

In the year 2022/23, we were able to support many local charities and in India in their very demanding needs. Also helped many of those who are going through the financial struggles. In addition to this, we have supported many visiting pastors and guest speakers for their ministries and charitable works in India.

Independent Examiner's Report to the trustees of

BETHESDA CAMBRIDGE TAMIL CHURCH

(Charity number: 1196405)

I report on the receipt and payment accounts for the year ended 31st March 2023 set out on page 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 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My 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 the 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 above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

26/12/23


Noble Dani George
Oasis Accountancy Solutions
Bristol
BS34 7AB

BETHESDA CAMBRIDGE TAMIL CHURCH

CHARITY NO: 1196405

BETHESDA CAMBRIDGE TAMIL CHURCH					CC16 a
Receipts and payments accounts					
	For the period	Period start date		Period End Date	
		01-04-2022	To	31-03-2023	
Section A Receipts and payments					
	Unrestricted funds	Restrict ed funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Other Donations	26,835.00			26,835.00	
Offering	12,776.48	-	-	12,776.48	
Donations & Tithes	27,261.80	-	-	27,261.80	
Sub total (Gross income for AR)	66,873.28	-	-	66,873.28	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,873.28	-	-	66,873.28	-
A3 Payments					
Rent	1,801.80	-	-	1,801.80	
Church equipments	3,258.98	-	-	3,258.98	
Pastoral Care	12,000.00	-	-	12,000.00	
Travel	1,200.00	-	-	1,200.00	
Utilities	47.97			47.97	
Visiting preachers	600.00			600.00	
Meals & Entertainment	1,176.07	-	-	1,176.07	
Miscellaneous	4,331.00	-	-	4,331.00	-
Sub total	24,415.82	-	-	24,415.82	-
					-
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	24,415.82	-	-	24,415.82	-
Net of receipts/(payments)	42,457.46	-	-	42,457.46	-
A5 Transfers between funds	-	-	-	-	-
Cash funds this year end	42,457.46	-	-	42,457.46	-

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	548	-	-
	Cash at bank	41,909	-	-
		-	-	-
	Total cash funds	42,457	-	-
	payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
	Signature	Print Name	Date of approval	
		Pastor:		
		Jeswin Samuel	20/12/2023	