

**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> March**  
**2024**  
**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 2024**

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2024

### **Reference & Administrative Information**

Charity Name : **Bethesda Cambridge Tamil church**

Charity No : 1196405

Address : 40 Villa Road  
Northstowe  
Cambridge  
CB24 1BU

Telephone Number: 07969570701



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

#### **Trustees (Church Council)**

Jeswin Samuel	- Trustee/Chairman
Karthik Manohar	- Trustee
Thomas Rathana	- 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 14<sup>th</sup> November 2020 as amended on 20<sup>th</sup> 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 2023/24:**

In the year 2023/24, 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 2024 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*

*22/01/24*

Noble Dani George  
Oasis Accountancy Solutions  
Bristol  
BS34 7AB

BETHESDA CAMBRIDGE TAMIL CHURCH					CC16a
Receipts and payments accounts					
	For the period	Period start date		Period End Date	
		01-04-2023	To	31-03-2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Other Donations	25,335.04			25,335.04	26,835.00
Offering	14,464.70	-	-	14,464.70	12,776.48
Donations & Tithes	15,428.16	-	-	15,428.16	27,261.80
Sub total (Gross income for AR)	55,227.90	-	-	55,227.90	66,873.28
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,227.90	-	-	55,227.90	66,873.28
A3 Payments					
Rent	3,634.98	-	-	3,634.98	1,801.80
insurance	67.94	-	-	67.94	
Church equipments	7,701.84	-	-	7,701.84	3,258.98
Missions	15,700.00	-	-	15,700.00	
Legal Expenses	395.00	-	-	395.00	
Pastoral Care	14,500.00	-	-	14,500.00	12,000.00
Travel	414.00	-	-	414.00	1,200.00
Utilities	634.61			634.61	47.97
Visiting preachers	450.00			450.00	600.00
Meals & Entertainment	1,593.25	-	-	1,593.25	1,176.07
Charity expenses	4,120.00	-	-	4,120.00	4,331.00
Sub total	49,211.62	-	-	49,211.62	24,415.82
					-
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	49,211.62	-	-	49,211.62	24,415.82
Net of receipts/(payments)	6,016.28	-	-	6,016.28	42,457.46
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,457.46	-	-	42,457.46	
Cash funds this year end	48,473.74	-	-	48,473.74	42,457.46

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	46,512	-	-
	Cash at bank	1,962	-	-
		-	-	-
	<b>Total cash funds</b>	<b>48,474</b>	<b>-</b>	<b>-</b>
	payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
	Signature	Print Name	Date of approval	
		Pastor:		
		Jeswin Samuel	18-01-2025	