

BETHANY FAITH MINISTRIES

England & Wales · Charity number 1199429

Details

Status Registered

Legal form CIO

Registered 2022-06-23

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

Contact

Address Bethany House
12 Park Avenue
Southall
UB1 3AJ

Phone 02085712156

Email bethanychurchuk@yahoo.com

Website www.bethanychurches.org

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:-4.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT;4.2 TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TO TIME THINK FIT; AND4.3 TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN SUCH PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: RELIGIOUS AND SOCIAL SERVICES

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31	£155,713	£164,257		-

Trustees

Name	Role	Appointed
Dr JESURATNAM MOHANADAS CHRISTY	Chair	2002-05-30
Esther Suresh		2019-04-30
Jasmine Bastianz		2018-10-23
Joel Suthesh		2019-04-30
John Christopher Amburose		2024-01-01
Rev Thangiah Magimai Israel Sathiyaraj		2023-01-01
Selvarasa Sarvendran		2023-01-01
THIVAKARAN THANARATNASABAPATHY		2017-11-20

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1199429

Accounts

Bethany Faith Ministries C.I.O

Report and Accounts
For the year ended 31 December 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE	Bethany House 12 Park Avenue Southall UB1 3AJ
GOVERNING DOCUMENT	Constitution dated 6 June 2022
CHARITY REGISTRATION NUMBER	1199429
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr J Amburose (appointed January 2024) Ms J Bastiansz Dr J M Christy Mr S Sarvendran Rev T Sathiyaraj Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
REPORTING ACCOUNTANTS	Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 3	Accountant's Report
Page 4	Receipts and Payments Account
Page 5	Statement of Assets & Liabilities

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2024.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

- a) to advance the Christian faith in accordance with the Statement of Faith in such parts of the world as the Charity Trustees may from time to time think fit;
- b) to relieve persons who are in conditions of need or hardship or who are sick and to relieve the distress caused thereby in such parts of the world as the Charity Trustees may from time to time think fit; and
- c) to promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the Charity Trustees may from time to time think fit.

Review of activities

The charity has not undertaken any transactions since it was registered however it is anticipated that the charity will eventually receive the net assets of a Trust with the same name (Bethany Faith Ministries, whose registered charity number is 1092297) and will continue its activities.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

The charity did not undertake any transactions during the year.

Reserves policy

The charity is not yet active and the trustees are satisfied that the charity does not need to hold any reserves at the present time.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting period which record the receipts and payments of the charity for the period.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



Mr S Sarvendran - trustee

Date: 20/3/2026

Accountant's Report to the Trustees of Bethany Faith Ministries CIO ("the Charity") on the Charity's unaudited accounts for the year ended 31 December 2024

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Charity for the year ended 31 December 2024, as set out on pages 4 and 5, from the accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of the charity, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the charity and state those matters that we have agreed to state to the Trustees of the charity. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Trustees as a body for our work or for this report.

It is your duty to ensure that the charity has kept adequate records and to prepare statutory accounts that meet the requirements of the Charities Act 2011 for the charity. You consider that the charity is exempt from the statutory audit requirement for the year and is eligible to prepare 'Receipts and Payments' accounts.

We have not been instructed to carry out an audit or review of the accounts of the charity. 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 statutory accounts.

Stewardship

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 23 March 2026

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
<i>Income receipts</i>				
Donations	-	-	-	-
Gift aid receipts	-	-	-	-
<i>Total receipts</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Payments</i>				
Payments in relation to charitable activities undertaken directly	-	-	-	-
Grants paid in relation to charitable activities undertaken by others	-	-	-	-
<i>Total payments</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net of receipts / (payments) before	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Transfers between funds	-	-	-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Cash funds as at last year end	-	-	-	-
Cash funds at this year end	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The charity is not yet active and has not undertaken any transactions since it was registered.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted funds £	Restricted funds £	2024 £	2023 £
A Cash funds				
Cash at bank	-	-	-	-
	-	-	-	-
B Other monetary assets				
Other debtors	-	-	-	-
	-	-	-	-
C Liabilities				
Other creditors	-	-	-	-
	-	-	-	-

D Assets retained for charity's own use

The charity did not own any fixed assets at the period end date.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The charity did not have any assets or liabilities at the year end date.

The accounts were approved by the trustees and signed on their behalf by:



 Mr S Sarvendran - trustee

Date: 20/3/26

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1199429

Accounts

Bethany Faith Ministries C.I.O

Report and Accounts
For the year ended 31 December 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023

ADDRESS FOR CORRESPONDENCE	Bethany House 12 Park Avenue Southall UB1 3AJ
GOVERNING DOCUMENT	Constitution dated 6 June 2022
CHARITY REGISTRATION NUMBER	1199429
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr J Amburose (appointed January 2024) Ms J Bastiansz Dr J M Christy Mr S Sarvendran (appointed January 2023) Rev T Sathiyaraj (appointed January 2023) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
REPORTING ACCOUNTANTS	Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 December 2023.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

- a) to advance the Christian faith in accordance with the Statement of Faith in such parts of the world as the Charity Trustees may from time to time think fit;
- b) to relieve persons who are in conditions of need or hardship or who are sick and to relieve the distress caused thereby in such parts of the world as the Charity Trustees may from time to time think fit; and
- c) to promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the Charity Trustees may from time to time think fit.

Review of activities

The charity has not undertaken any transactions since it was registered however it is anticipated that the charity will eventually receive the net assets of a Trust with the same name (Bethany Faith Ministries, whose registered charity number is 1092297) and will continue its activities.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

The charity did not undertake any transactions during the year.

Reserves policy

The charity is not yet active and the trustees are satisfied that the charity does not need to hold any reserves at the present time.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees. New trustees are recruited and appointed by the existing trustees, by a majority vote.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting period which record the receipts and payments of the charity for the period.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



Mr S Sarvendran - trustee

Date: 29/10/24

Accountant's Report to the Trustees of Bethany Faith Ministries CIO ("the Charity") on the Charity's unaudited accounts for the year ended 31 December 2023

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Charity for the year ended 31 December 2023, as set out on pages 4 and 5, from the accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of the charity, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the charity and state those matters that we have agreed to state to the Trustees of the charity. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Trustees as a body for our work or for this report.

It is your duty to ensure that the charity has kept adequate records and to prepare statutory accounts that meet the requirements of the Charities Act 2011 for the charity. You consider that the charity is exempt from the statutory audit requirement for the year and is eligible to prepare 'Receipts and Payments' accounts.

We have not been instructed to carry out an audit or review of the accounts of the charity. 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 statutory accounts.

Stewardship

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 31 October 2024

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<i>Income receipts</i>				
Donations	-	-	-	-
Gift aid receipts	-	-	-	-
<i>Total receipts</i>	-	-	-	-
<i>Payments</i>				
Payments in relation to charitable activities undertaken directly	-	-	-	-
Grants paid in relation to charitable activities undertaken by others	-	-	-	-
<i>Total payments</i>	-	-	-	-
Net of receipts / (payments) before	-	-	-	-
Transfers between funds	-	-	-	-
Net movement in funds	-	-	-	-
Cash funds as at last year end	-	-	-	-
Cash funds at this year end	-	-	-	-

The charity is not yet active and has not undertaken any transactions since it was registered.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted funds £	Restricted funds £	2023 £	2022 £
A Cash funds				
Cash at bank	-	-	-	-
	-	-	-	-
B Other monetary assets				
Other debtors	-	-	-	-
	-	-	-	-
C Liabilities				
Other creditors	-	-	-	-
	-	-	-	-

D Assets retained for charity's own use

The charity did not own any fixed assets at the period end date.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The charity did not have any assets or liabilities at the year end date.

The accounts were approved by the trustees and signed on their behalf by:



 Mr S Sarvendran - trustee

Date: 21/11/24

BETHANY FAITH MINISTRIES

England & Wales - Charity number 1199429

Accounts

Bethany Faith Ministries

Report and Accounts
Year ended 31 December 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

BETHANY FAITH MINISTRIES
FOR THE YEAR ENDED 31 DECEMBER 2022
LEGAL & ADMINISTRATIVE DETAILS

Address for correspondence	Bethany House Park Avenue Southall UB1 3AJ
Governing Document	Declaration of Trust dated 26 February 2002
Trustees	Mr S Balakumar (appointed June 2022) Dr J M Christy Ms J Bastiansz Mr S Sarvendran (appointed June 2024) Ms E Suresh Mr J Suthesh Mr T Thanaratnasabapathy
Key Staff	Rev T M I Sathiyaraj Rev Suthesh Kularajasingam
Charity Number	1092297
Bankers	NatWest Bank plc Barclays Bank plc
Independent Examiner	Ajay Rajani FCIE Stewardship 1 Lambs Passage London EC1Y 8AB

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BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end it seeks to demonstrate the Christian faith in action by being a church in the communities of Southall, Kenton, Norwich, Ipswich and West Drayton.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to bring a blessing to the area in which they live. Bethany Faith Ministries (and its trustees, elders and members) are committed to the restoration of those New Testament principles. It is not alone in this, it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour and friend.

As a result of Covid-19 and the control measures put into place by the UK government, the church had to adjust to act in accordance with the restrictions. This meant that Sunday services were broadcasted online, and other weekday meetings were also held through zoom as opposed to in person/face-to-face.

During the year, some restrictions were relaxed, and small gatherings were permitted but the church continued to operate online for the greater part of the year.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) the church organised daily meetings online where individuals can meet, share challenges of living their faith, worship, pray and disciple one another.
- b) classes and online meetings have been held to help those new to the area to integrate and be part of their communities, particularly those that are socially or economically disadvantaged.
- c) the church has supported those in other countries (particularly in India and Sri Lanka) to teach and preach the Christian faith and help those in need.
- d) the church and its members has also aided families in other parts of the world (particularly in India and Sri Lanka) who had been severely impacted by the effects of the pandemic.
- e) the members of the church have served in their communities in countless ways, out of the limelight, supporting those less well-off and expressing the love of Christ.

On 23 June 2022 a charitable incorporated organisation ('CIO') with the same name as the charity (the 'Trust') was registered with the Charity Commission and it is anticipated that, in due course, the assets and activities of the Trust will be transferred to the new CIO; the Trust is expected to eventually close. The government introduced CIOs about 10 years ago after recognising that charities were, in many ways unique, and would benefit from a legal structure that had been specifically designed for them.

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

BETHANY FAITH MINISTRIES
REPORT OF THE TRUSTEES continued

Financial Review

During the year income increased by £30,871 to £155,713 and expenditure increased by £20,603 to £164,257. As a result the charity has reported a deficit this year of £8,543 (2021: a deficit of £18,811) and the charity's cash balances have fallen by this amount to £48,307, of which £29,849 is unrestricted.

The trustees are grateful to the members of the various congregations who have given generously to support the charity's work. Income has benefited from the easing of pandemic restrictions, which has allowed congregations to begin meeting in person more regularly. The tenant who uses Bethany House increased their rent payments after a temporary reduction during the pandemic. Some gift aid has been claimed since the year end and will feature in future accounts.

Expenditure has increased for a variety of reasons. The easing of pandemic restrictions has allowed the charity to resume many of its activities and ministry related expenses have increased by £14,710. During the pandemic, the charity was able to temporarily reduce its mortgage payments but this ended in 2021 and in 2022 the charity was affected by nationwide increases in interest rates; overall mortgage payments increased by £5,893.

The trustees are monitoring income and expenditure closely and are taking action to ensure that the charity achieves a break even position as soon as possible.

Reserves Policy

The trustees have decided that the charity should aim to hold unrestricted cash of no less than £30,000 so that the charity could continue to operate smoothly should income and / or expenditure vary unexpectedly. The charity ended the year with unrestricted cash of £29,849 and the charity is complying with its reserves

Risk Statement

The trustees have reviewed the risks to which a small charity operating with few employees is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:


[JMChristy \(Aug 8, 2024 18:32 GMT+1\)](#)

Dr J M Christy

Date: Aug 8, 2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
BETHANY FAITH MINISTRIES**

I report on the accounts of the charity for the year ended 31 December 2022 set out on pages 5 to 7 following.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ajay Rajani

Ajay Rajani (Aug 9, 2024 16:34 GMT+1)

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
London
EC1Y 8AB

Date: Aug 9, 2024

BETHANY FAITH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted General	Restricted Funds	2022 £	2021 £
Receipts					
<i>Voluntary income</i>					
Offerings and gifts		127,490	3,301	130,791	102,728
Gift aid receipts		-	-	-	6,234
		<u>127,490</u>	<u>3,301</u>	<u>130,791</u>	<u>108,962</u>
<i>Other income</i>					
Rental income		21,433	-	21,433	14,475
Interest received		89	-	89	5
Loans repaid by staff		3,400	-	3,400	1,400
Total Receipts		<u><u>152,412</u></u>	<u><u>3,301</u></u>	<u><u>155,713</u></u>	<u><u>124,842</u></u>
Payments					
Payments in relation to charitable activities undertaken by charity	2	139,074	1,360	140,434	125,724
Mortgage payments		23,823	-	23,823	17,930
Total Payments		<u><u>162,897</u></u>	<u><u>1,360</u></u>	<u><u>164,257</u></u>	<u><u>143,653</u></u>
Net (payments) / receipts before transfers		(10,485)	1,941	(8,543)	(18,811)
Transfers between funds		-	-	-	-
Net Movement in Funds		<u>(10,485)</u>	<u>1,941</u>	<u>(8,543)</u>	<u>(18,811)</u>
Cash funds as at last year end		40,334	16,516	56,850	75,661
Cash funds at this year end	C	<u><u>29,849</u></u>	<u><u>18,457</u></u>	<u><u>48,307</u></u>	<u><u>56,850</u></u>

The notes on page 7 form part of these accounts.

BETHANY FAITH MINISTRIES
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

A. Fixed Assets

	Current Value £
Freehold property, namely Bethany House	595,000
Equipment	15,000
	610,000

The freehold building was valued professionally in May 2019 at £595,000 on a 'vacant possession' basis. The trustees have estimated the current value of the charity's equipment.

B. Mortgage owed

	2022 £	2021 £
Capital balance due	35,217	57,193

The mortgage loan is secured on the freehold property referred to in note A 'Fixed Assets'. Based on current monthly payments, the mortgage will repaid fully by the end of May 2024.

C. Bank & Cash Balances

	2022 £	2021 £
Cash at bank and in hand	48,966	57,270
Credit card	(660)	(420)
	48,307	56,850

D. Other Assets & Liabilities

	2022 £	2021 £
Assets		
Estimate of gift aid recoverable on donations received	3,945	5,000
Staff loan	4,200	7,600
Rent	-	1,400
	8,145	14,000
Liabilities (due within one year)		
Preparation and examination of 2019 accounts	-	1,560
Preparation and examination of 2020 accounts	-	1,560
Preparation and examination of 2021 accounts	1,608	1,608
Preparation and examination of 2022 accounts	1,608	-
Professional fees	-	480
Other expenses	2,950	2,016
	6,166	7,224

Except for Bank and Cash balances (see page 5), the assets and liabilities listed above are all attributable to unrestricted funds.

The accounts were approved by the trustees and signed on their behalf by:

JMChristy
JMChristy (Aug 8, 2024 18:32 GMT+1)

 Dr J M Christy

Date: Aug 8, 2024

The notes on page 7 form part of these accounts

BETHANY FAITH MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2. Payments in relation to charitable activities undertaken directly

	General Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Employment costs	63,752	-	63,752	67,514
Rent and hall hire	18,443	-	18,443	14,698
Evangelism and hospitality	10,405	-	10,405	6,096
Travel	10,763	-	10,763	5,028
Visiting speakers	2,246	-	2,246	233
Gifts and grants	-	1,060	1,060	825
Senior Citizens	-	300	300	299
Communications	6,878	-	6,878	7,675
Media and website	2,449	-	2,449	3,377
Equipment	2,483	-	2,483	6,417
Utilities and routine maintenance	9,477	-	9,477	5,780
Administrative expenses	6,020	-	6,020	4,766
Training	246	-	246	1,482
Insurance	1,240	-	1,240	1,333
Professional and legal fees	1,072	-	1,072	200
Independent examiner's fees for preparing and examining the 2019 and 2020 accounts	3,600	-	3,600	-
	<u>139,074</u>	<u>1,360</u>	<u>140,434</u>	<u>125,724</u>

3. Movements On Restricted Funds

The restricted funds represent amounts received for specific purposes and the movements in the year are as follows:

	Balance at 1 Jan 2022 £	Receipts £	Payments £	Transfers £	Balance at 31 Dec 2022 £
Building fund	-	150	-	-	150
Overseas mission and relief fund	10,731	3,072	(1,060)	-	12,743
Senior Citizens fund	3,285	79	(300)	-	3,064
Community outreach fund	2,500	-	-	-	2,500
	<u>16,516</u>	<u>3,301</u>	<u>(1,360)</u>	<u>-</u>	<u>18,457</u>










Bethany Church of God_2022 accounts_FINAL TO SIGN

Final Audit Report

2024-08-09

Created:	2024-08-08
By:	Ajay Rajani (ajay.rajani@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGIB-JvYNRvjlxQgbNLkTgnwYZKxvmEBx

"Bethany Church of God_2022 accounts_FINAL TO SIGN" History

-  Document created by Ajay Rajani (ajay.rajani@stewardship.org.uk)
2024-08-08 - 13:40:24 GMT
-  Document emailed to jmchristy123@gmail.com for signature
2024-08-08 - 13:42:37 GMT
-  Email viewed by jmchristy123@gmail.com
2024-08-08 - 17:30:53 GMT
-  Signer jmchristy123@gmail.com entered name at signing as JMChristy
2024-08-08 - 17:32:50 GMT
-  Document e-signed by JMChristy (jmchristy123@gmail.com)
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2024-08-09 - 15:33:43 GMT
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Signature Date: 2024-08-09 - 15:34:00 GMT - Time Source: server
-  Agreement completed.
2024-08-09 - 15:34:00 GMT