

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>	<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	-	-	-	-
<i>Net movement in funds</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Cash funds as at last year end	-	-	-	-
<i>Cash funds at this year end</i>	<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 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