

ELBETHEL PRAYER TABERNACLE

England & Wales · Charity number 1206017

Details

Status Registered

Legal form CIO

Registered 2023-12-01

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

Contact

Address FLAT 5 Helmsdale Apartments
17 Monarch Square
London
SW11 1BF

Phone +447405111009

Email terryjulianah@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: We are a front-line charity organisation located in London. Our mission is to serve communities facing severe challenges. We deliver critical services to vulnerable communities. We collaborate with other local organisations and government agencies to create a support network to share resources and expertise. We foster a strong network of volunteers who are passionate about our mission.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£15,015	£15,495	-	-

Trustees

Name	Role	Appointed
Julianah Terry Miss	Chair	2014-05-25
David Soile		2014-05-25
Similolu Ojelade		2014-05-25

ELBETHEL PRAYER TABERNACLE

England & Wales - Charity number 1206017

Accounts

CLIENT: ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY

**ACCOUNTS
FOR THE YEAR
2025**



COLINSON AND COMPANY LTD

Accountants and Tax Consultants

**Regent 88, Unit 3
210 Church Road
Leyton
London, E10 7JQ**

Tel: 0208 127 1180

Email: colinsonandco@gmail.com

ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY
FOR THE PERIOD ENDED 31 OCTOBER 2025

Report and Accounts

Contents

	Page
Charity Information	1
Independent Examiner's Report	2
Trustees' Annual Report	3-4
Funds Statements:	
Statement of Financial Activities	5
Statement of Total Recognised Gains and Losses	6
Movements in Funds	7
Income and Expenditure Account	8
Balance Sheet	9

ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY
CHARITY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2025

CHARITY NUMBER: 1206017

REGISTERED OFFICE: Flat 11 Block O
Blackfriars Road
London
England
SE1 8JA

BANKERS NatWest Bank
Metro Bank

ACCOUNTANTS: Colinson and Company Ltd.
Accountants & Tax Consultants
210 Church Road, Room 113
Regent 88 Offices
Leyton, London
E10 7JQ

ACCOUNTANTS' REPORT TO THE TRUSTEES OF
ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY
FOR THE YEAR ENDED 31 OCTOBER 2025

We have examined the financial statements on pages 5 to 9 which have been prepared under the accounting policies set out on page 4 for the year ended 31 October 2025.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of accounts, and they 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 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 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of Opinion

We conducted our examination in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

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

(a) 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 comply with the accounting requirements of the 1993 Act.
- have not been met: or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

COLINSON AND COMPANY LTD
ACCOUNTANTS & TAX
CONSULTANTS

210 CHURCH ROAD, ROOM 113
REGENT 88 OFFICES, LEYTON
LONDON – E10 7JQ

DATE

ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2025

The Trustees present their report along with the financial statements of the charity for the year ended 31 October 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the charity's trust deed and applicable below.

Constitution and objects

The Celestial Church of Christ (Southwest London) is constituted under a trust deed and is a registered charity number 1206017 .

The objects of the charity are worshipping of God, spreading the word and preaching the Gospel of Christ and the life after. To contribute to the health and educational needs of the community. Counselling Single Pervert, sick and vulnerable people.

Organisation

The trustees who have served during the year and since the year end are set out below:-

Miss Julianah Terry
Mr David Soile
Mr Similolu Ojelade

Reserves Policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at this level throughout the year.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**ELBETHEL PRAYER TABERNACLE COMMUNITY INTEREST
COMPANY**
REPORT OF THE TRUSTEES (CONTD.)
FOR THE YEAR ENDED 31 OCTOBER 2025

Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to: -

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

.....SIGN.....

Date

ElBethel Prayer Tabernacle Community Interest Company (CIC)
Statement of Financial Activities
For The Year Ended 30 November 2024

	SORP Ref	Current Year Unrestricted Funds	Current Year Restricted Funds	Current Year Total Funds
		2024 £	2024 £	2024 £
Income				
Donations & Legacies		15,000	-	15,000
Investment Income		15	-	15
Other Income		0	-	0
Total Income		15,015	-	15,015
Expenditure				
Cost of Raising Funds		0	-	0
Expenditure on Charitable Activities		15,495	-	15,495
Tax on Surplus on Ordinary Activities				0
Total Expenditure		15,495	-	15,495
Net Income For The Year		-480	-	-480
Net Income After Transfers		-480	-	-480
Net Movement In Funds		-480	-	-480
Reconciliation of Funds:-				
Total Funds Brought Forward		0		0
Total Funds Carried Forward		-480		-480

All prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

A statement of Total Recognised Gains and losses is included in these accounts as a separate statement

**EIBethel Prayer Tabernacle Community Interest Company (CIC)
Statement of Financial Activities
For The Year Ended 30 November 2024**

Statement of Total Recognised Gains and Losses for the year ended 30 November 2024

	2024
	£
Surplus for The Year:-	
Net Excess of Expenditure Over Income from Operations before Tax	-480
Income from Operations Before Tax in The Statement of Financial Activities	<u>-480</u>
Taxation Arising in The Year	0
Funds Generated in The Year as shown on Statement of Financial Activities	<u>-480</u>

**EIBethel Prayer Tabernacle Community Interest Company
Resources Applied in The Year Ended 30 November 2023
Towards Fixed Assets for Charity use:-**

	2024
	£
Funds Generated in The Year as Detailed in The SOFA	-480
Net Resources Available to Fund Charitable Activities	<u>-480</u>

EIBethel Prayer Tabernacle Community Interest Company (CIC)
Statement of Financial Activities
For The Year Ended 30 November 2024

Movements in The Revenue and Capital Funds for The Year Ended 30 June 2024

Revenue Accumulated Funds

	Unrestricted Funds	Restricted Funds	Total Funds
	2024	2024	2024
	£	£	£
Accumulated Funds Brought Forward	0	-	0
Recognised Gains and Losses Before Transfers	-480	-	-480
	-480	-	-480
Closing Revenue Funds	-480		-480

Summary of Funds

	Unrestricted and Designated Funds	Restricted Funds	Total Funds
	2024	2024	2024
	£	£	£
Revenue Accumulated Funds	-480	-	-480

EIBethel Prayer Tabernacle Community Interest Company (CIC)
Statement of Financial Activities
For The Year Ended 30 November 2024

Income And Expenditure Account For The Year Ended 30 November 2024
As Required By The Companies Act 2006

	2024
	£
Income	
Income From Operations	15,000
Investment Income	
Income from Investments other than Interest Receivable	15
Gross Income in The Year Before Exceptional Items	<u>15,015</u>
Gross Income in The Year including Exceptional Items	<u>15,015</u>
Expenditure	
Charitable Expenditure, excluding Depreciation and Amortisation	14,640
Depreciation and Amortisation	
Funding Costs	0
Governance Costs	855
Total Expenditure in The Year	<u>15,495</u>
Net Income Before Tax in The Financial Year	-480
Tax on Surplus on Ordinary Activities	0
Net Income After Tax in The Financial Year	<u>-480</u>
Retained Surplus for The Financial Year	<u>-480</u>
All Activities Derive from Continuing Operations	

In accordance with the provisions of the Companies Act 2006, the headings and sub-headings used in the income and Expenditure have been adapted to reflect the special nature of the Chariry's activities.

ElBethel Prayer Tabernacle Community Interest Company (CIC)
Balance Sheet as at 30 November 2024

	Notes	2024 £
Fixed Assets		
Tangible assets		0
Current Assets		
Cash at Bank and in Hand		0
Rent Receivable		0
Creditors		
Amount falling due within one year		-480
Net Current Assets		<u>-480</u>
Net Assets		<u><u>-480</u></u>

Net assets are funded by the funds of the charity as follows:-

Unrestricted Funds		
Unrestricted Reserve Funds		-480
Unrestricted Revaluation Reserve		-
		<u>-480</u>
Total Charity Funds		<u><u>-480</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation and the report of the examiner is on page 3.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JULIANAH TERRY
 Trustee
Approved by the Board of Trustees on 10 November 2025