

**BIBLE FELLOSHIP TABERNACLE
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 12 JUNE 2024 TO 31 MARCH 2025**

Bible Fellowship Tabernacle Contents

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**Bible Fellowship Tabernacle
Company No.
Trustees' Report For the Period 12 June 2024 to 31 March 2025**

The trustees present their report and the financial statements for the period ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The objective of this charity is that of bible studying and the Christianity.

Reference and Administrative Details

Trustees

Mr Mabiala Ntinu Juliao
Mr Patrick Kiba Typo

Other Personnel

- Patrick Kiba Typo
- Patrick Kiba Typo

Charity Number

1208640

Independent Examiner

MD Consulting Certified Public Accountants,
MD Consulting
Certified Public Accountants,
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

**Bible Fellowship Tabernacle
Trustees' Report (continued)
For the Period 12 June 2024 to 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Mabiala Ntinu Juliao

Trustee

27/01/2026

Bible Fellowship Tabernacle
Independent Examiner's Report to the Trustees of Bible Fellowship Tabernacle
For the Period 12 June 2024 to 31 March 2025

MD Consulting Certified Public Accountants,
27/01/2026
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

Bible Fellowship Tabernacle
Statement of Financial Activities (including Income and Expenditure Account)
For the Period 12 June 2024 to 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		7,600
EXPENDITURE ON:		
Raising funds		(7,500)
NET INCOME		100
NET MOVEMENT IN FUNDS		100
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD		100

The notes on page 6 form part of these financial statements.

**Bible Fellowship Tabernacle
Balance Sheet
As At 31 March 2025**

	Notes	31 March 2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		200
		<u>200</u>
Creditors: Amounts Falling Due Within One Year	3	(100)
		<u>100</u>
NET CURRENT ASSETS (LIABILITIES)		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
NET ASSETS		<u>100</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		100
TOTAL FUNDS		<u><u>100</u></u>

For the period ending 31 March 2025 the charitable company was entitled to exemption from audit under section 479a of the Companies Act 2006 relating to subsidiary companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Mabilia Ntinu Juliao

Trustee
27/01/2026

The notes on page 6 form part of these financial statements.

Bible Fellowship Tabernacle
Notes to the Financial Statements
For the Period 12 June 2024 to 31 March 2025

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

1.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2. Average Number of Employees

Average number of employees during the period was: 2

3. Creditors: Amounts Falling Due Within One Year

	31 March 2025
	£
Accruals and deferred income	100

4. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

31 March 2025
£

5. Related Party Disclosures

Bible Fellowship Tabernacle
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For the Period 12 June 2024 to 31 March 2025

	31 March 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	7,600
	7,600
	7,600
EXPENDITURE ON:	
Raising funds	
Rent	(7,000)
Light and heat	(400)
Accountancy fees	(100)
	(7,500)
	(7,500)
NET INCOME	100