

# CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 274154

## Details

---

**Other names** CHRIST APOSTOLIC CHURCH (BETHEL)

**Status** Registered

**Legal form** Trust

**Registered** 1977-08-03

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

## Contact

---

**Address** CHRIST APOSTOLIC CHURCH (Bethel) UK  
217 - 223 Kingsland Road  
London  
E2 8AN

**Phone** 02077294375

**Email** [info@cacbethel.org](mailto:info@cacbethel.org)

**Website** [www.cacbethel.org](http://www.cacbethel.org)

## Activities

---

**Objects:** ADVANCING THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE TENETS AND PRACTICE OF THE CHRIST APOSTOLIC CHURCH. (FOR FURTHER DETAILS SEE CLAUSE 1 OF TRUST DEED)

**Activities:** The object of the charity is the advancement of the christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** NATIONAL
- Nigeria
- Spain
- Tanzania
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£189,055	£221,501	-	-
2023-12-31	£272,177	£212,110	-	-
2022-12-31	£149,180	£130,890	-	-
2021-12-31	£165,567	£108,819	-	-
2020-12-31	£169,687	£134,014	-	-

## Trustees

Name	Role	Appointed
<b>FADEKE OMIDEYI</b>	Chair	2011-11-08
ALICE EDEKI		
David Olusegun Folorunso		2017-07-09
EVANGELIST JANE MAHAMA		
Michael Osundun		2017-07-09
Phyllis Smith		2017-10-04

**CHRIST APOSTOLIC CHURCH**

England & Wales - Charity number 274154

---

# Accounts

---



# **Trustees Annual Report**

## **Unaudited Accounts and Financial Statements**

**For the year ended  
31 December 2024**

**Christ Apostolic Church (bethel) UK**  
Registered Charity Number: 274154

Registered Address:  
217 - 223, Kingsland Road  
Hackney  
London  
E2 8AN



## Contents

### **About Us**

- Our Mission Statement
- Our Vision
- Our Motto
- Our Ethos

### **Board of Trustees Report**

### **Financial Review**

### **Independent examiner's report**

### **Financial Accounts**

- Statement of Financial Activities (SOFA) (section A)
- Balance Sheet (Section B)
- Notes to Accounts (Accounting Policies) (Section C)

### **50th Year Anniversary Celebrations**

- Headquarters 50th Anniversary Thanksgiving Celebrations (Summary Report)
- Romford Branch 5th Anniversary (Summary Report)

### **Community (Social Impact)**

- Social Impact Summary Report
- Community Projects Update
- Community Progress Report & Social Action updates

### **News**

- Successful grant support from National Lottery Communities Fund

## **Our Mission statement**

Empowered by the Holy Spirit to fulfil the great commission as given by Christ Jesus to make disciples of all nations, we seek to minister the uncompromising message of salvation and to express God's love with a holistic approach to meet the needs of humanity, to the end that eternal life is gained

## **Our Vision**

- To truthfully preach the gospel in love to bring about a God-pleasing nature and lifestyle to the body of Christ and our communities.
- Promoting an optimum level of spiritual intensity, integrity, and relational maturity within our community.
- To this end we are committed to Holy Spirit led worship and evangelism through various media platforms to our community and the world.
- In the love of Christ, we passionately seek to cater for the welfare of people within our community through various initiatives and to collaborate with local churches and charitable organisations in building a vibrant, healthy, inclusive and harmonious community.

## **Our Motto:**

“Christ leads, we follow”

## **Our Ethos**

“Prayer is our business, the Word our priority, Praise our Mandate and Salvation our message”

---

**Trustees Board Report**  
**Trustees Annual Report (TAR) and Unaudited Accounts**  
**For the Year Ended 31 December 2024**  
**CHRIST APOSTOLIC CHURCH (Bethel) UK**  
**The Trustees present their report for the year ended 31 December 2024**  
**Charity Registration No. 274154**

---

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, Charities Act 1993 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005. Structure, governance and management

The charity was set up by a charitable trust deed dated 13 July 1977. The Trustees who served during this year (2024) were:

- Fadeke Omideyi (General Overseer & Chair of the Board)
- Evangelist Jane Mahama
- Ms Alice Edeki
- David Folorunso
- Micheal Osundun
- Phyllis Dawn Smith

Trustees are familiar with the workings of the church having been drawn from long standing Church members that have the skill set to offer an empathy with the charity's core values.

New trustees are invited and encouraged to attend training courses by the Chair and also to read guidelines and publications issued by the charity Commission eg "the Essential Trustee", copies of which are given to the new trustees

### **Related Party Relationships**

Transactions with related parties are disclosed in the notes to the accounts.

### **Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

### **Objectives and activities**

The object of the charity is the advancement of the Christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK. Various policies were adopted during the year in furtherance of this object.

### **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

### **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

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.



**Kunle Aderugbo**  
**Church Secretary & Head of Administration**  
**Email: [secretary@cacbethel.org](mailto:secretary@cacbethel.org)**

For and on Behalf of the Board of Trustees of Christ Apostolic Church (Bethel) UK

06 September 2024

---

# Financial Review & Report Trustees Annual Report (TAR) and Unaudited Accounts For the Year Ended 31 December 2024 Christ Apostolic Church (Bethel) UK

## To the Board of Trustees of Christ Apostolic Church (Bethel) UK Charity Registration No. 274154

---

### Finance Report to the Board of Trustees

On behalf of the Finance committee, I am pleased to present the financial report for the year 2024 to the Board of Trustees.

#### Wider economic overview

The wider economic climate in UK has continued to be challenging this year, and the charitable sector continued to face increased demand for support as well as increased costs for delivering charitable works and income generation.

Within this context, this Charity's financial performance remained strong, thanks to our loyal members, volunteers and partners. We are indeed grateful to them all.

### Accounting Policies

#### 1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

#### 1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for specific purposes.

#### 1.3 Incoming resources

These are recognised in full within the Statement of Financial Activities in the period in which they are received.

### 2.0 Going Concern

The Charity continues to prepare its financial statements on the basis that it is a going concern. In doing so, it has considered the current and anticipated economic climates and has put robust plans in place for sustainability of the Charity and its operations.

### 3.0 Financial Highlights for 2024

We received a total sum of £189,055 of which £175,935 was for unrestricted funds and £13,120 as restricted funds. The income was generated through various charitable donations including tithes, general offerings, the building fund, 50th Anniversary special donations etc.

Our gross expenditure for the year was £221,501 resulting to a modest deficit of £32,446 for the year. This was anticipated as we have planned and used part of the restricted funds for the planned building works to the St Columba's Complex that the Headquarters occupies.

We are confident that the charity is in a strong position to meet its future commitments, carry out its charitable activities with healthy reserve into the future.

#### **4.0 Stewardship and Accountability**

All the church funds have been managed in accordance with the Charity Commission guidelines and the internal financial controls established by the Board of Trustees.

Expenditures were made transparently, with the appropriate authorisation and record keeping. The church's accounts have been independently examined and confirmed to present a true and fair view of the financial activities for the year.

#### **5.0 Looking Ahead**

As we move into 2025, our is to support the charity's priorities including:

- Continued support for the core charitable objectives and community outreach projects.
- Investment in media equipment to enhance the quality of our productions.
- Strengthening our building fund for the future building maintenance and development of the St Columba's complex
- Enhancing our financial reporting and digital giving systems.
- Continued support for all of our community initiatives and enhancing our social impact outcomes



**David Folorunso**  
**Head of Finance**

For and on Behalf of the Board of Trustees of Christ Apostolic Church (Bethel) UK

17 September 2024

---

**Independent Examiner's Report (Unaudited)**  
**Christ Apostolic Church (Bethel) UK**  
**To the Trustees of Christ Apostolic Church (Bethel) UK**

**To the Trustees of Christ Apostolic Church (Bethel) UK**  
**Charity Registration No. 274154**

---

I report on the accounts of the charity for the year ended 31 December 2024, which are set out in the attachment.

**Respective responsibilities of the 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 what is needed.

**Basis of 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 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 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 statement below.

**Independent examiner's statement**

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

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
  - (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
  - (ii) 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 to enable a proper understanding of the accounts to be reached.



**Deborah Anfo-Whyte**  
**Independent Examiner (Bsc Finance & Accounting)**

27 September 2024



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Christ Apostolic Church (Bethel) UK			Charity No (if any)	274154
<b>Annual accounts for the period</b>				
Period start date	<b>01/01/2024</b>	To	Period end date	31/12/2024

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes				Total funds	
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds This Year	Previous Year
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	-	13 121	-	13 121	130 158
Charitable activities	S02	175 935	-	-	175 935	142 019
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	<b>S07</b>	<b>175 935</b>	<b>13 121</b>	<b>-</b>	<b>189 055</b>	<b>272 177</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	191 154	30 347	-	221 501	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	<b>S12</b>	<b>191 154</b>	<b>30 347</b>	<b>-</b>	<b>221 501</b>	<b>-</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	- 15 220	- 17 226	-	- 32 446	272 177
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S15	- 15 220	- 17 226	-	- 32 446	272 177
	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	<b>S20</b>	<b>- 15 220</b>	<b>- 17 226</b>	<b>-</b>	<b>- 32 446</b>	<b>272 177</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	92 485	273 743	-	366 228	-
<b>Total funds carried forward</b>	<b>S22</b>	<b>77 265</b>	<b>256 517</b>	<b>-</b>	<b>333 782</b>	<b>OK</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	38 810	-	-	38 810	25 180
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	38 810	-	-	38 810	25 180
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	98 313	224 535	-	322 848	366 228
<b>Total current assets</b>		B10	98 313	224 535	-	322 848	366 228
<b>Creditors: amounts falling due within one year</b>	(Note 20)	B11	1 220	-	-	1 220	1 200
<b>Net current assets/(liabilities)</b>		B12	97 093	224 535	-	321 628	365 028
<b>Total assets less current liabilities</b>		B13	135 903	224 535	-	360 438	390 208
<b>Creditors: amounts falling due after one year</b>	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	135 903	224 535	-	360 438	390 208
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		224 535		224 535	273 743
Unrestricted funds		B19	135 903		-	135 903	116 465
Revaluation reserve		B20				-	
<b>Total funds</b>		B21	135 903	224 535	-	360 438	390 208

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	<b>David Folorunso</b>	<b>20/09/2024</b>

**Section C Notes to the accounts (cont)**

**Note 2 Accounting policies**  
**2.2 INCOME**

*This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.*

<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>• the charity becomes entitled to the resources;</li> <li>• it is more likely than not that the trustees will receive the resources; and</li> <li>• the monetary value can be measured with sufficient reliability.</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Offsetting</b>	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Legacies</b>	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Government grants</b>	<p>The charity has received government grants in the reporting period</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Contractual income and performance related grants</b>	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Donated goods</b>	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Donated services and facilities</b>	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Support costs</b>	<p>The charity has incurred expenditure on support costs.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/>															
		<input checked="" type="checkbox"/>																		
<b>Volunteer help</b>	<p>The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Income from interest, royalties and dividends</b>	<p>This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
<b>Income from membership subscriptions</b>	<p>Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.</p> <p>Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Yes</td> <td style="width: 33%;">No</td> <td style="width: 33%;">N/a</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		

**Settlement of insurance claims** Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Investment gains and losses** This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**2.3 EXPENDITURE AND LIABILITIES**

**Liability recognition** Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Governance and support costs** Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Grants with performance conditions** Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Grants payable without performance conditions** Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Redundancy cost** The charity made no redundancy payments during the reporting period.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Deferred income** No material item of deferred income has been included in the accounts.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Creditors** The charity has creditors which are measured at settlement amounts less any trade discounts

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Provisions for liabilities** A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Basic financial instruments** The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**2.4 ASSETS**

**Tangible fixed assets for use by charity** These are capitalised if they can be used for more than one year, and cost at least 500

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The depreciation rates and methods used are disclosed in note 9.2.

**Intangible fixed assets** The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Heritage assets** The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Investments** Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Stocks and work in progress** Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Debtors** Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Current asset investments** The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM  
THOSE ABOVE**



## 50th Anniversary Summary Report

On 4th of Aug 2024, Christ Apostolic Church (Bethel) UK was immensely proud to celebrate 50years in ministry in the United Kingdom doing the Lord's work and serving the community with dedication.





## Romford Branch (Bethel Fellowship) 5th Yr Anniversary Celebrations

To the glory of God Almighty, Christ Apostolic Church (Bethel) UK – Romford Branch joyfully celebrated its 5th Anniversary on 23 June 2024. What began five years ago as a small fellowship of believers has grown into a congregation, rooted in prayer, the Word, and love for one another and our community. Over the years, the Lord has added to us numerically and strengthened our outreach to the local community.

The anniversary period was a time of reflection and gratitude for God’s faithfulness, for the dedication of our members, and for the continuous support and guidance of our General Overseer and the entire Christ Apostolic Church (Bethel) UK family.

As we step into the next chapter, we remain committed to our mission: to lift the name of Jesus higher and higher and to be a light for the masses within our community.

To Him be all the glory, honour, and praise!

**Pastor Michael Osundun**  
**Resident Pastor, Christ Apostolic Church (Bethel) UK, Romford Branch**

---

## Community Impact Assessment Summary Report

---

As Environmental, Social, and Governance (ESG) standards including legislation have evolved within the United Kingdom (UK) and globally over the years coupled with the Charity trustees' primary and overarching duty, which is to further the purposes of the Charity.

### Background

Christ Apostolic Church (Bethel) UK's work is to support and minister to the social and spiritual needs within the local community of residents, both Christian and non-Christian, spanning a wide range of projects from sign-posting the needy to services, and providing leadership training and facilities to those seeking employment and to develop as entrepreneurs, to youth programmes and choirs. There are limited, if any, alternative provisions for those coming to the area, particularly from Africa.






To this end, in late 2023, the Trustees of Christ Apostolic Church (Bethel) UK commissioned a Community Impact Assessment report to be completed.

The report was carried out and finalised in 2024 by Sonnet Advisory & Impact CIC and completed by Jim Clifford OBE who is a lead author of the EU's impact measurement standards.

He has objectively assessed CAC's significant Ministry value. According to his enclosed assessment, CAC provides £1.4m community benefit annually, with a capitalised present value (today) of £8.8m.

### Summary of findings

In common with many similar studies, we have identified a wider range of positive areas of outcomes than it has been possible or reasonable to evaluate at this stage. Nevertheless, the projects considered are showing values of at least the following, each for a typical (recent) year of operation:

Project area		Annual gain is at least (£000)	Running for (years)
 HOPE 4 ALL	Telephone advice line for local people	45.0	2
Reaper's Choir	Community based choir and outreach	80.0	10
 GO-GETTERS <i>Aiming for the best</i>	Free workspace for local socially focused micro businesses	653.0	2
Community Football Club	Youth football for engagement and wellbeing	140.2	6
Harvester's Kitchen and FOM Community Food	Feeding those who can't afford it	291.7	11
 HCGC HACKNEY COMMUNITY GOSPEL CHOIR	Community choir	98.8	6
 BYG Bethel Youth Group	Youth group and engagement	85.8	3
 PACESETTERS	Career training and development for young people	64.0	10
		1,458.8	

### Illustrative Capital Evaluation - the Present Value of Future flows

As outlined in the explanation above, the capital value is derived from the above flows on the following assumptions, which we believe are reasonable based on the evidence we have been given:

- i. The current profile of the projects and the value they bring is expected to continue into the future for at least ten years,
- ii. Inflation is ignored
- iii. There is no growth in the project scope
- iv. Existing project partners are expected to continue to work with CAC Bethel, or, if they cease involvement, others can be found.
- v. Where, as noted in the text of the detailed sections below, we have insufficient insight to a likely are of value, even if we have identified that it is likely, we do not attribute any value to it. This is key to ensuring that all values stated are minimum ones – it is at least this.



- vi. With regard to Go-Getters, we understand that the original space at St Paul’s has closed, and that the Angel facility is the sole space operational. We have discussed the levels of occupancy and use of the premises with the General Secretary, and understand that the figures assumed in the relevant section below are still sustainable. We have not had evidence to support this.

Details of the calculations, and the levels of evidence on which they are based, are shown in each of the detailed sections below.

The illustrative present value of the annual minimum gains identified above, evaluated based on the information given by the Church, and in line with the assumptions stated above, and current best practice, is as follows:

**CAC Bethel**  
**Illustrative evaluation of future gains from community programmes**

Project	Annual gains (at least) £000	Assumed future years	Discount rate	Minimum PV of gross gain (£000)
Hope for All	45.0	10	5.50%	339.2
Reaper’s Choir	80.0	10	5.50%	603.0
Go-getters	653.0	10	20.00%	2,737.7
Community Football club	140.5	10	5.50%	1,059.0
Harvester’s Kitchen and FOM Community food	291.7	10	5.50%	2,198.7
HCGC	98.8	10	5.50%	744.7
Bethel Youth Group	85.8	10	5.50%	646.7
Pacesetters	64.0	10	5.50%	482.4
<b>Totals</b>	<u>1458.8</u>			<u>8,811.5</u>



## Social Impact & Community Projects Summary Report



**The Harvester’s Kitchen Project**, consisting of the Harvesters Soup Kitchen and a food bank, it was established in 2012. The Harvesters Kitchen – This five-star rated kitchen has been in operation for the past 13 years and has provided over 20,000 hot meals to vulnerable people within the local community. During the pandemic and lockdown periods, The Harvester’s Kitchen has responded swiftly within the community by providing “**Bags of Hope**” to those most affected by the lockdown. The Bags of Hope include the most essential and basic food items and relief materials. From April 2020 to date, the food bank has distributed over 15000 Bags of Hope and still counting.

**Hope4All** was set up at the early stages of the COVID-19 pandemic to provide support to individuals facing serious challenges due to the worldwide lockdown caused by the COVID-19 pandemic. This program offers emotional support, practical advice, and essential supplies, reflecting the church’s commitment to uplifting its community in times of need. Hope4All services are also rapidly expanding for the future to providing an immigration surgery

**The Pacesetters project** was set up in 2014 to enable young people become leaders of integrity. Character development workshops are held in London, Tanzania and Nigeria.

In 2022, the **Go-Getters youth project** for business start -ups was launched.

**The Reapers Choir** is an award-winning gospel choir. The Choir has performed in several venues, including 10 Downing Street, Kensington Palace, The Royal Albert Hall and The Royal Festival Hall

# HOPE 4 ALL

Hope 4 All (General Advice & Support Call Centre) - Launched in early April 2021

The service offers free and confidential general advice and support for the most vulnerable people within the community due to the severe impact of COVID-19. Phone lines provide a single point of contact for those in need of emotional support or more practical assistance.

## GO-GETTERS

*Aiming for the best*



Go-Getters was founded on the belief that anyone can achieve success through community support. The church offers free, well-designed workspaces for young people or young entrepreneurs with business start-ups in Angel, Islington (North London)

## Community Football



Bethel Cup tournament was set up to give young men and girls an outlet to come together in sporting terms and an outlet to compete and express their desire to excel in sports.

## Community Feeding Tanzania



# HCGC

## HACKNEY COMMUNITY GOSPEL CHOIR

Hackney Community Gospel Choir (HCGC) - This project has been in operation for since 2012.

A weekly community choir for all ages open to anybody from any faith, persuasion, or background to foster community cohesion and help individuals build self-esteem

**HCGC**  
HACKNEY COMMUNITY GOSPEL CHOIR

# Community CHOIR

## Rehearsals

**7 PM - 8 PM**

**Session times**

Every 2nd & 3rd Wednesdays of the month  
Parish Hall on Nuttall Street, Kingsland Road N1 5LR

Step out of your comfort zone! Explore beyond the horizon to something new. There are no auditions. You just need to bring yourself, with a lot of enthusiasm! You do not need to be able to read music. We will teach you the songs. The songs we sing vary in styles of Gospel and Soul. Sessions last 10 weeks.

Open to everyone from 18 years old! Under 18's must be accompanied by an adult

**If you are interested in joining - Call: 07495 859 538**  
**For more info: [www.hackneycommunitygospelchoir.org](http://www.hackneycommunitygospelchoir.org)**

Hackney Community Gospel Choir is open to everybody giving more people an opportunity to find their voice in a community setting. The songs are mostly gospel and are uplifting, songs that anyone would love to sing! We usually support the members by sending them the songs to learn in advance of the practice.

At a time when Community Choirs are springing up all over the UK, it's great to be part of a movement that is giving people so much joy and hope. It is also a platform for communication across all generations!

# The Reapers

## CHOIR

The vocal ability of this unique singing collective has been recognised nationally and internationally, with the gospel outfit winning “Choir of the Year 2018” in the GVMMA Awards, “Best Music Video by a UK Choir or Group” at the JUMP Music Video Awards 2017 for their latest track “The Only One (Okan Soso)”, London UK; and both “Choir of the Year” and “Choir Director of the Year” (Anu Omideyi), in the Zeta Gospel Music Awards, Tennessee, USA, in October 2015.

The choir was a finalist on BBC1’s Songs of Praise Gospel Choir of the Year 2014 and was also nominated for “Musical Group/Choir of Excellence 2018” in the African Gospel Music Media Awards”, “Best Gospel Act” in the Urban Music Awards 2017, Premier Gospel Award “Choir of The Year 2017”, Choir of the Year 2016” and the British Gospel Music Alliance Industry (GMIA) award for “Best Music Video by a UK Choir/Group” (JUMP Music Video Awards) in 2014.

Despite the various accolades they’ve received The Reapers Choir is a humble church choir comprised of singers from Christ Apostolic Church (Bethel), Hackney, UK.

Their debut album, “Light Through the Tunnel”, was also released to critical acclaim and great support from radio stations in 2015. Its contemporary style showcases a range of musical styles from pop to praise and worship providing a musical soundtrack for people of all faiths - and those who have none - that uplifts listeners, no matter what they are going through or experiencing on their life journey.

It has also been booked as a support act for well-known gospel artists such as Vashawn Mitchell and Tye Tribbett in their London shows. It was hosted by The 13th London African Music Festival (2015) and headlined its own night to a sold-out crowd and great reviews.



# Pacesetters Project

## Pacesetters – What is it?

Pacesetters is a programme aimed at young people between the ages of 11 and 25 to help them discover their unique gifting so they can serve God faithfully and positively impact others in the community and world at large.

We are passionate and dedicated to the transformation of young people’s lives; with a desire to inspire them to commit to a lifestyle of service and social action.

## The Need

In an increasingly turbulent and uncertain world, young people need hope and the ambition of achieving something. They should aspire to be progressive and successful and serve as role models to be imitated in their environment.

We aim to work directly with young people and their families to assist them in their development to adulthood, addressing character-building issues, which should effect a positive impact on their lifestyle, motivating them to become people of distinction and accomplishment.

## The Programme

The Pacesetters programme is a two-year life coaching programme. The participant sets a character-building goal to be achieved within a pre-determined period. In addition, there will be integrity-based leadership seminars, workshops, and forums to be attended.

Designed to be self-accomplishing, it requires a high sense of commitment and self-discipline, absolute trust in God for grace and help achieve what you set out to do.

A great degree of trust and honesty is expected throughout to get the best out of the sessions. The programme is flexible and can therefore be adapted to suit and meet the needs of any age group. While it has been written from a Christian perspective, it can also be applied across all faiths or secular establishments.

## The Harvesters Kitchen Project

The Harvesters Kitchen Project is an outreach initiative of designed to provide practical help, nourishment, and compassion to individuals and families experiencing food insecurity. The programme operates through two connected services: **(1) Food Bank:** Offers parcels of essential groceries and household items to those in need, ensuring access to nutritious food during times of financial hardship. **(2) Soup Kitchen:** Provides freshly prepared hot meals in a welcoming, safe environment where guests can eat, rest, and connect with others in the community.



# HARVESTERS SOUP KITCHEN

**TUESDAYS: 1 PM - 2 PM**  
**HOT MEALS AND FOOD BANK**

**WEDNESDAYS - FRIDAYS 1 PM - 2 PM**  
**DISTRIBUTION OF BREAD & READY MEALS**

**SATURDAYS 1 PM - 2 PM**  
**FOOD BANK**

**SUNDAYS 8 AM - 9 AM**  
**BREAKFAST**

FREE

217-223 Kingsland Rd, London E2 8AN

For more info: [harvesterskitchen@cacbethel.org](mailto:harvesterskitchen@cacbethel.org) : Tel: 0207 729 4375

Harvesters Soup Kitchen  
A project of CAC (Bethel) UK: Reg Charity - 274154

FUNDED BY THE NATIONAL LOTTERY  
COMMUNITY FUND

Our Community Partners

FOOD BANK





**DROP-IN IMMIGRATION SURGERY THURSDAY**  
**22nd MAY 2025**  
**TIME: 11am - 4pm**  
**CHRIST APOSTOLIC CHURCH (BETHEL) UK**  
**217-223 KINGSLAND RD, LONDON E2 8AN**

**HOPE 4 ALL** In collaboration with The Home Office

**Drop-In Immigration Surgery**  
 EVERY 4TH THURSDAY OF THE MONTH 2025

@ CHRIST APOSTOLIC CHURCH (BETHEL) UK  
 217-223 KINGSLAND ROAD, LONDON E2 8AN  
 JUNE 26th - JULY 24th - AUGUST 28th  
 SEPT 25th - OCT 23rd - NOV 27th  
**11am - 4pm**

If you have any worries or concerns about your immigration status, please attend and encourage your friends or relatives who may have similar concerns to attend also. The event is being organised by the HOME OFFICE COMMUNITY ENGAGEMENT TEAM in collaboration with CHRIST APOSTOLIC CHURCH (BETHEL) UK. You will be able to speak in total confidence to the Home Office Representatives who will look into your concerns providing you with an instant solution or expert guidance and advice FREE OF CHARGE on any of the subjects related to your immigration status. Personal details are an option and are not required to receive help.

- Do you have questions about immigration status?
- Are you concerned about your right to remain in the UK?
- Do you need advice on any of your employment rights Pay - hours worked - contracts - conditions?
- Do you have any questions or queries about your Certificate of sponsorship visa (COS care visa)?
- Do you need advice on eVisa's?
- Do you want to know your legal status on your right to work?
- Do you need help with Windrush applications?

**HOPE 4 ALL**  
 In collaboration with The Home Office



**Association of British Nigerian Law Enforcement (ABLE) Officers**  
 In collaboration with HOME OFFICE NATIONAL COMMUNITY ENGAGEMENT TEAM (NCET), SCOTTISH GOVERNMENT, UNITED NIGERIA WELFARE ASSOCIATION (UNIWA), RENEWED HOPE, NIGERIAN WOMEN IN UK & BAME HUB

Invites you to a Webinar on Opportunities in Scotland for Displaced Workers into Scottish Adult Social Care (ASC)

Date: 27th August 2025  
 Time: 1900 hrs-2030 hrs  
 Zoom Meeting ID: 86780004717  
 Passcode: 017629

RSVP: [INFO@ABLEOFFICERS.COM](mailto:INFO@ABLEOFFICERS.COM)

The Immigration surgery which is in collaboration with the Home Office provides specialized support and advice to individuals from the locality and beyond with immigration-related issues within a community setting.

The “surgery” in this context is a drop-in advice scheduled consultation session.

The immigration surgery is designed to offer specific guidance, information, and practical assistance to people dealing with immigration matters.

The Immigration surgery provides: **Access to Expert Advice:** To allow individuals to consult qualified immigration advisors about visas, asylum, residency, or citizenship.

**Support for Vulnerable Individuals:** To assist those who may face barriers to understanding or navigating complex immigration laws including updates processes and legislation.

**Community Integration:** To help immigrants understand their rights, responsibilities, and available services, promoting social inclusion.

**Early Intervention:** To identify and address immigration issues before they escalate into legal or social crises.

**Empowerment:** To equip individuals with accurate information so that they can make informed decisions about their own immigration status.

In essence, the immigration surgery provides a safe, accessible space where people can receive confidential, accurate and professional immigration support within their community.



**IMMIGRATION CHANGES 2025**  
 Stay Ahead of the Changes in UK Immigration Law  
 Join our expert-led online seminar for the latest updates on major UK immigration reforms in 2025 and how they may affect the following:

- Workers
- Students
- Families
- Employers
- Care providers / workers

**Q&A session**

Host: Mercy Osei-Poku  
 Home Office  
 National Community Engagement Lead (NCEL)  
 Immigration Enforcement, NCET- AFRICA

**LIVE ON ZOOM - MEETING ID: 4580834279**  
**4th Sept - 2025 @ 7pm UK**

Supported by Christ Apostolic Church (Bethel) UK  
 For more info contact: [info@cacbethel.org](mailto:info@cacbethel.org) : 0207 7294375



**The Pacesetters Music and Media Academy** is aimed at providing a platform for aspiring musicians and media creatives to learn, enhance their skills, network, and collaborate in order to deliver positive community messaging through their art. The project will aim to target disadvantaged demographics in our local community who otherwise would struggle to have access to such opportunities.

We aim to conclude with participants of the programme leading a social action project, which will develop their leadership skills and improve social harmony.

The workshops will consist of teaching / training sessions, practical exercises, networking opportunities, and performance showcases. This will also include confidence / character development and day to day guidance which is an ethos of the Pacesetters brand.

**Objectives**

To provide training and resources to aspiring artists, musicians and media creatives.

To develop their support systems to ensure these skills aid their employment pathways.

To facilitate collaboration and networking within the gospel music and media industry.

To showcase talent and provide performance opportunities for participants.

To inspire and uplift participants through the power of gospel music and media.



**Piano Lessons**



**Starting October 2025**

**What We are Offering:**  
**8 week Piano course For Beginners**

Is your child eager to learn the piano? Give them the gift of music with this fun, engaging, and professional piano course designed for young people. The chance to continue to Grade1 after 8 weeks (optional).

- Beginner-friendly & interactive 8 week course
- Group session (max 10)
- Experienced & patient tutors
- Learn basic music theory and songs
- £2 per session for 8 weeks (SUBSIDY AVAILABLE)
- Live showcase of the students work after 8 weeks

**Enroll Now!**

@ Christ Apostolic Church (Bethel) UK 217 - 223 Kingsland Rd London E2 8AN

**Limited spaces available! Taking place on Saturdays**



To register: [pacesettersacademy@cacbethel.org](mailto:pacesettersacademy@cacbethel.org)



press release

## £9,990 Grant Boosts Local Efforts to Support the Needy and Homeless in the UK

Updated on June 27, 2025 • by  Christ Apostolic Church (Bethel) UK

### 31st March 2025

**The Harvesters Kitchen AKA Breakfast and Befriending Club**, a dedicated community-based organisation committed to alleviating hardship and supporting vulnerable populations, is delighted to announce the award of a **£9,990 grant** from the National Lottery Community Fund to support our ongoing project focused on assisting the **homeless and those in need across the UK**.

This funding will significantly enhance our ability to deliver practical, life-changing support services to individuals and families facing poverty, homelessness, and social exclusion. The project will provide **warm meals, signposting to other service providers, essential hygiene kits, and guidance towards long-term solutions**.

We are incredibly grateful for this generous grant, which comes at a critical time when the cost-of-living crisis is pushing more people into hardship. This support will allow us to expand our reach and make a tangible difference in the lives of hundreds over the coming months.

With homelessness continuing to rise and demand for basic support services surging, this funding represents not just financial assistance, but a **beacon of hope** for those who need it most.

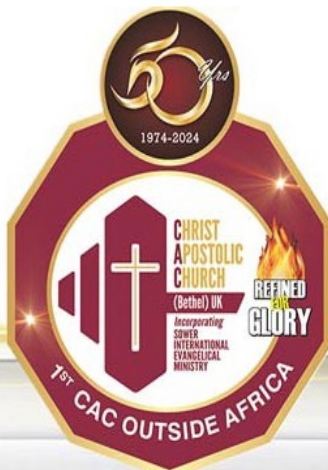
**The Harvesters Kitchen AKA Breakfast and Befriending Club** calls on the community, local businesses, and stakeholders to join in supporting this mission. Together, lasting change is possible.

# Christ Apostolic Church (Bethel) UK *incorporating* The Sower International Evangelical Ministry



**217/223 Kingsland Road London E2 8AN**

 [cacmtbetheluk](#) |  [betheluk](#)  
 [cacmtbetheluk](#) |  [cacbetheluk](#)



**Christ Apostolic Church (Bethel) UK**

*Celebrates*

**50 YEARS**

**IN MINISTRY**

**(1974 - 2024)**

**CHRIST APOSTOLIC CHURCH**

England & Wales - Charity number 274154

---

# Accounts

---



# Christ Apostolic Church (Bethel) UK

Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2023

**Trustees Annual Report  
Year Ending 31 Dec 2023**

**Charity Registered Address:**  
217 – 223, Kingsland Road,  
London,  
E2 8AN

**Charity Registration Number:**  
274154

**Contents:**

**Overview:  
The Trustees' Board Report**

Page 3 - 4

**Our activities (Operations):**  
• **Community Progress Projects Report**

Page 5 - 8

**Finance Reviews:**  
• **Financial Review**  
• **Independent Examiner's Report**

Page 9 - 10

**Finance:**  
• **Statement of Financial Activities  
(SOFAForm )**

Page 12 - 19

**General:**  
• **Supporters & Funders of our works**

Page 22

# Trustees Board Report

## Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2023

### CHRIST APOSTOLIC CHURCH (Bethel) UK

The Trustees present their report for the year ended 31 December 2023

Charity Registration No. 274154

---

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, Charities Act 1993 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

#### Structure, governance and management

The charity was set up by a charitable trust deed dated 13 July 1977. The Trustees who served during this year (2023) were:

- **Prophetess Fadeke Omideyi (General Overseer & Chair of the Board)**
- **Evangelist Jane Mahama**
- **Ms Alice Edeki**
- **Pastor David Folorunso**
- **Pastor Micheal Osundun**
- **Phyllis Dawn Smith**

Trustees are familiar with the workings of the church having been drawn from long standing Church members that have the skill set to offer an empathy with the charity's core values. New trustees are invited and encouraged to attend training courses by the Chair and also to read guidelines and publications issued by the charity Commission eg "**the Essential Trustee**", copies of which are given to the new trustees

#### Related Party Relationships

Transactions with related parties are disclosed in the notes to the accounts.

#### Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## **Objectives and activities**

The object of the charity is the advancement of the Christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK. Various policies were adopted during the year in furtherance of this object.

## **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

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.

**Kunle Aderugbo**



**Church Secretary  
For and on Behalf of the Board of Trustees  
18 October 2024**

# Community Projects

## Existing projects:

I report on the current and existing community projects of the charity for the year ended 31 December 2023, which are set out in the attachment below

**Project name:** Breakfast and Befriending Club

**Project Name:** “Harvesters”- Bags of Hope project

**Project Name:** Hope 4 All



**Project Name:** Go Getters



- Community Football Project - Relunched (2022)



- Hackney Community Gospel Choir (HCGC) Relunched (2022)

**HCGC**  
HACKNEY COMMUNITY GOSPEL CHOIR

Singing with **one voice** across the generations!

**JOIN HCGC CHOIR**  
The HCGC runs throughout the year with Sessions that last 9 to 10 weeks. If you are interested Contact Daniella: 07956918827

**SESSION TIMES & LOCATION**  
Every 2nd and 3rd Monday of the month  
7 pm for one hour,  
Parish Hall on Nuttall Street  
off Kingsland Road N1 5LR.

**ABOUT OUR CHOIR**  
Explore beyond the horizon to something new.  
There are no auditions. You just need to bring yourself, with a lot of enthusiasm! We will teach you the songs and teach you how to sing. The songs we sing vary in style but are mainly Gospel and Soul.

Open to everyone from 18 years old!  
Under 18s must be accompanied by an adult

**CHOIR DIRECTOR DOYIN OF**  
Voice sessions with Doyin

<http://hackneycommunitygospelchoir.org>

Future Projects in the coming years



STAY TUNED

**COMING  
SOON**



for more info contact  
email: [pacesetters@cacbethel.org](mailto:pacesetters@cacbethel.org)  
tel: 020 7729 4375



STAY TUNED

**COMING  
SOON**



for more info contact  
email: [pacesetters@cacbethel.org](mailto:pacesetters@cacbethel.org)  
tel: 020 7729 4375

**Kunle Aderugbo**

A handwritten signature in black ink, appearing to read 'Kunle', written in a cursive style.

**Head of Community Projects (Operations)**

**18 October 2024**

# Financial Review

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

### Financial Review

I report on the state of the finances of the charity for the year ended 31 December 2023, which are set out in the below.

It has been a really challenging year for the charity with income from our members been squeezed due to the pandemic period (the previous year), but we have been able to maintain our reasonable spending position.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three- and six-month's worth of expenditure.

The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

David Folorunso



Head of Finance  
18 October 2024

# Independent Examiner's Report (Unaudited)

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

I report on the accounts of the charity for the year ended 31 December 2023, which are set out in the attachment.

### Respective responsibilities of the 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 what is needed.

### Basis of 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 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 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 statement below.

### Independent examiner's statement

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

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) 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 to enable a proper understanding of the accounts to be reached.

**Deborah Anfo-Whyte**



**Independent Examiner (Bsc Finance & Accounting)**

**46 Mayfield Close, Forest Road, London, E8 3DB**

**18 October 2024**





Christ Apostolic Church (Bethel) UK			Charity No (if any)	274154
<b>Annual accounts for the period</b>				
Period start date	<b>01/01/2023</b>	<b>To</b>	Period end date	31/12/2023

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	-	130,158	-	130,158	-
Charitable activities	S02	142,019	-	-	142,019	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	142,019	130,158	-	272,177	-
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	126,314	85,796	-	212,110	-

Separate material item of expense

S10	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>126,314</b>	<b>85,796</b>	<b>-</b>	<b>212,110</b>	<b>-</b>

**Net income/(expenditure) before investment gains/(losses)**

S13	15,705	44,362	-	60,067	-
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>15,705</b>	<b>44,362</b>	<b>-</b>	<b>60,067</b>	<b>-</b>
<b>Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Other recognised gains/(losses):**

Gains and losses on revaluation of fixed assets for the charity's own use

S18	-	-	-	-	-
-----	---	---	---	---	---

Other gains/(losses)

S19	-	-	-	-	-
-----	---	---	---	---	---

**Net movement in funds**

S20	15,705	44,362	-	60,067	-
-----	--------	--------	---	--------	---

**Reconciliation of funds:**

Total funds brought forward

S21	76,780	229,381	-	306,161	-
-----	--------	---------	---	---------	---

**Total funds carried forward**

S22	92,485	273,743	-	366,228	-
-----	--------	---------	---	---------	---

## Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	25,180	-	-	25,180	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
	<b>Total fixed assets</b>	B05	25,180	-	-	25,180	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	92,485	273,743	-	366,228	-
	<b>Total current assets</b>	B10	92,485	273,743	-	366,228	-
Creditors: amounts falling due within one year	(Note 20)	B11	1,200	-	-	1,200	-
	<b>Net current assets/(liabilities)</b>	B12	91,285	273,743	-	365,028	-
	<b>Total assets less current liabilities</b>	B13	116,465	273,743	-	390,208	-

**Creditors: amounts falling due after one year (Note 20)**

**Provisions for liabilities**

B14	-	-	-	-	-
B15	-	-	-	-	-

**Total net assets or liabilities**

B16	116,465	273,743	-	390,208	-
-----	---------	---------	---	---------	---

**Funds of the Charity**

**Endowment funds (Note 27)**

B17	-			-	-
-----	---	--	--	---	---

**Restricted income funds (Note 27)**

B18		273,743		273,743	-
-----	--	---------	--	---------	---

**Unrestricted funds**

B19	116,465		-	116,465	-
-----	---------	--	---	---------	---

**Revaluation reserve**

B20				-	
-----	--	--	--	---	--

**Total funds**

B21	116,465	273,743	-	390,208	-
-----	---------	---------	---	---------	---

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	David Folorunso	20/09/2024

## Note 2 Accounting policies

## 2.2 INCOME

*This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.*

<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Offsetting</b>	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Legacies</b>	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Government grants</b>	<p>The charity has received government grants in the reporting period</p>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	N/a

**Contractual income and performance related grants**

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

✓		
---	--	--

Yes No N/a

**Donated goods**

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

✓		
---	--	--

Yes No N/a

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

✓		
---	--	--

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Yes No N/a

✓		
---	--	--

Yes No N/a

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

✓		
---	--	--

Yes No N/a

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

✓		
---	--	--

**Donated services and facilities**

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Yes No N/a

✓		
---	--	--

Yes No N/a

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

✓		
---	--	--

Yes No N/a

**Support costs**

The charity has incurred expenditure on support costs.

		✓
--	--	---

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Yes No N/a

✓		
---	--	--

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Yes	No	N/a
✓		

**Income from membership subscriptions**

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Yes	No	N/a
✓		

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Yes	No	N/a
✓		

**Settlement of insurance claims**

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.

Yes	No	N/a
		✓

**Investment gains and losses**

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes	No	N/a
		✓

### 2.3 EXPENDITURE AND LIABILITIES

**Liability recognition**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Yes	No	N/a
✓		

**Governance and support costs**

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Yes	No	N/a
		✓

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Yes	No	N/a
		✓

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Yes	No	N/a
✓		

**Grants payable without performance conditions**

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Yes	No	N/a
✓		

<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2.4 ASSETS

### Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least

500

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The depreciation rates and methods used are disclosed in note 9.2.

### Intangible fixed assets

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Heritage assets

The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

They are valued at cost.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Investments**

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Yes	No	N/a
✓		

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Yes	No	N/a
✓		

**Stocks and work in progress**

Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Yes	No	N/a
		✓

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Yes	No	N/a
		✓

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
		✓

**Debtors**

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
✓		

**Current asset investments**

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
✓		

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
✓		

**POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE**



Organisations who currently fund and support our works:



In partnership with  
THE NATIONAL LOTTERY  
COMMUNITY FUND



**CHRIST APOSTOLIC CHURCH**

England & Wales - Charity number 274154

---

# Accounts

---



# Christ Apostolic Church (Bethel) UK

Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2022

**Trustees Annual Report  
Year Ending 31 Dec 2022**

**Charity Registered Address:**  
217 – 223, Kingsland Road,  
London,  
E2 8AN

**Charity Registration Number:**  
274154

**Contents:**

**Overview:  
The Trustees' Board Report**

Page 3 - 4

**Our activities (Operations):**  
• **Community Progress Projects Report**

Page 5 - 6

**Finance Reviews:**  
• **Financial Review**  
• **Independent Examiner's Report**

Page 7 - 8

**Finance:**  
• **Payments & Receipts Accounts  
(Form CC16a)**

Page 10 - 13

**General:**  
• **Supporters & Funders of our works**

Page 14

# Trustees Board Report

## Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2022

### CHRIST APOSTOLIC CHURCH (Bethel) UK

The Trustees present their report for the year ended 31 December 2021

**Charity Registration No. 274154**

---

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, Charities Act 1993 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

#### **Structure, governance and management**

The charity was set up by a charitable trust deed dated 13 July 1977. The Trustees who served during this year (2020) were:

- **Prophetess Fadeke Omideyi (General Overseer & Chair of the Board)**
- **Evangelist Jane Mahama**
- **Ms Alice Edeki**
- **Pastor David Folorunso**
- **Pastor Micheal Osundun**
- **Phyllis Dawn Smith**

Trustees are familiar with the workings of the church having been drawn from long standing Church members that have the skill set to offer an empathy with the charity's core values. New trustees are invited and encouraged to attend training courses by the Chair and also to read guidelines and publications issued by the charity Commission eg "**the Essential Trustee**", copies of which are given to the new trustees

#### **Related Party Relationships**

Transactions with related parties are disclosed in the notes to the accounts.

#### **Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## **Objectives and activities**

The object of the charity is the advancement of the Christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK. Various policies were adopted during the year in furtherance of this object.

## **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

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.

**Kunle Aderugbo**



**Church Secretary  
For and on Behalf of the Board of Trustees  
17 October 2023**

# Community Projects

Since coming out of the COVID – 19 pandemic period, this year (2022) has really been a consolidation period of our existing projects and bedding them in.

## Existing projects:

**Project name:** Breakfast and Befriending Club

**Project Name:** “Harvesters”- Bags of Hope project

**Project Name:** Hope 4 All



**Project Name:** Go Getters



## Future Projects & Next year (2022) report

- Community Football Project - Relaunch (2022)



- Hackney Community Gospel Choir (HCGC) Relaunch (2022)



- Ukrainian Crisis Support (2022)

**Kunle Aderugbo**

A handwritten signature in black ink, appearing to read 'Kunle', with a long horizontal flourish extending to the right.

**Head of Community Projects (Operations)**  
**17 October 2023**

# Financial Review

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

### Financial Review

I report on the state of the finances of the charity for the year ended 31 December 2022, which are set out in the below.

It has been a really challenging year for the charity with income from our members been squeezed due to the pandemic period (the previous year), but we have been able to maintain our reasonable spending position.

The total incoming resources for the year amounted to **£149,180K** and the total resources expended amounted to **£130,890K** leaving a net surplus for the year of **+£18,290K**.

The balance of funds as at 31 December 2022 was **+£18,290K**

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three- and six-month's worth of expenditure.

The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**David Folorunso**



**Head of Finance**  
**17 October 2023**

# Independent Examiner's Report (Unaudited)

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

I report on the accounts of the charity for the year ended 31 December 2021, which are set out in the attachment.

### Respective responsibilities of the 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 what is needed.

### Basis of 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 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 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 statement below.

### Independent examiner's statement

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

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) 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 to enable a proper understanding of the accounts to be reached.

**Deborah Anfo-Whyte**



**Independent Examiner (Bsc Finance & Accounting)**

**46 Mayfield Close, Forest Road, London, E8 3DB**

**17 October 2023**



Christ Apostolic Church (Bethel) UK

274154

CC16a

Receipts and Payments Accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

For the period  
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Receipts	149,180	153,787	-	302,967	165,567
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Subtotal (Gross income for AR)</b>	<b>149,180</b>	<b>153,787</b>	<b>-</b>	<b>302,967</b>	<b>165,567</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>149,180</b>	<b>153,787</b>	<b>-</b>	<b>302,967</b>	<b>165,567</b>

**A3 Payments**

Charitable Payments	130,890	55,794	-	186,683	108,819
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>130,890</b>	<b>55,794</b>	<b>-</b>	<b>186,683</b>	<b>108,819</b>

**A4 Asset and investment purchases, (see table)**

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total payments**

<b>130,890</b>	<b>55,794</b>	<b>-</b>	<b>186,683</b>	<b>108,819</b>
----------------	---------------	----------	----------------	----------------

**Net of receipts/(payments)**

<b>18,290</b>	<b>97,994</b>	<b>-</b>	<b>116,284</b>	<b>56,748</b>
---------------	---------------	----------	----------------	---------------

**A5 Transfers between funds**

-	-	-	-	-
---	---	---	---	---

**A6 Cash funds last year end**

-	-	-	-	-
---	---	---	---	---

**Cash funds this year end**

<b>18,290</b>	<b>97,994</b>	<b>-</b>	<b>116,284</b>	<b>56,748</b>
---------------	---------------	----------	----------------	---------------

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Balance	72,226	226,253	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	72,226	226,253	-
	(agree balances with receipts and payments account(s))			
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
				-

		-	-
--	--	---	---


**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment		-	-
Furniture and Fittings		-	-
Minibus		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr David Folorunso	17.10.2023
		

Organisations who currently fund and support our works:



In partnership with  
THE NATIONAL LOTTERY  
COMMUNITY FUND



**CHRIST APOSTOLIC CHURCH**

England & Wales - Charity number 274154

---

# Accounts

---



# Christ Apostolic Church (Bethel) UK

## Trustees Annual Report (TAR) and Unaudited Accounts

### For the Year Ended 31 December 2021

**Trustees Annual Report  
Year Ending 31 Dec 2021**

**Charity Registered Address:**  
217 – 223, Kingsland Road,  
London,  
E2 8AN

**Charity Registration Number:**  
274154

**Contents:**

**Overview:  
The Trustees' Board Report**

Page 3 - 4

**Our activities (Operations):  
• Community Projects Report**

Page 5 - 6

**Finance:  
• Financial Review  
• Independent Examiner's Report  
• Payments & Receipts Accounts  
(CC16a)  
•**

Page 7 - 8

**Finance:  
• Payments & Receipts Accounts (CC16a)**

Page 10 - 13

**General:  
• Supporters & Funders of our works**

Page 15

# Trustees Board Report

## Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2021

### CHRIST APOSTOLIC CHURCH (Bethel) UK

The Trustees present their report for the year ended 31 December 2021

Charity Registration No. 274154

---

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, Charities Act 1993 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

#### Structure, governance and management

The charity was set up by a charitable trust deed dated 13 July 1977. The Trustees who served during this year (2020) were:

- **Prophetess Fadeke Omideyi (General Overseer & Chair of the Board)**
- **Evangelist Jane Mahama**
- **Pastor David Folorunso**
- **Pastor Micheal Osundun**
- **Ms Alice Edeki**
- **Phyllis Dawn Smith**

Trustees are familiar with the workings of the church having been drawn from long standing Church members that have the skill set to offer an empathy with the charity's core values. New trustees are invited and encouraged to attend training courses by the Chair and also to read guidelines and publications issued by the charity Commission eg "**the Essential Trustee**", copies of which are given to the new trustees

#### Related Party Relationships

Transactions with related parties are disclosed in the notes to the accounts.

#### Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## **Objectives and activities**

The object of the charity is the advancement of the Christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK. Various policies were adopted during the year in furtherance of this object.

## **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

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.

**Kunle Aderugbo**



**Church Secretary  
For and on Behalf of the Board of Trustees  
20 October 2022**

# Community Projects

This year (2021) was an extremely tough year for all our users due to the COVID – 19 pandemic. We were able to continue the operations of our existing projects and use the funds from grants to undertake new projects

## Existing projects:

**Project name: Breakfast and Befriending Club**

**Project Name: “Harvesters”- Bags of Hope project is funded by**

Particularly during the pandemic and lockdown, Harvester’s Kitchen has responded swiftly by reshaping the nature of their operational delivery within the community to providing “**Bags of Hope**” to those mostly affected by the lockdown.

The Bags of Hope includes essential food items and relief materials. From the beginning of April 2020 to end of September 2020, the food bank had distributed over **1500 Bags of Hope** in the given 6-month period equating to circa **250 bags** per month and this is still rising.

The distribution of the bags of hope have been extremely popular and since October 2020 the bags of hope distribution has increased to a total of **130 bags per week**.

Over the 8 years that the Harvesters have been feeding the community, they have supplied and provided over **14,000** hot meals to people in the local community

**Daily Lunch Sandwiches** - This is delivered by Harvesters Kitchen daily at lunchtime 4 times a week. The sandwiches are supplied fresh daily by Pret a Manger. These sandwiches have proven quite useful and fulfill a daily need for the locality including NHS frontline key workers during this period of pandemic.

## New projects:

During this incredibly challenging year (2021), the charity undertook two new projects to further support our local community emerging from the pandemic era

**Project Name: Hope 4 All**

The service offers free and confidential general advice, signposting and support for the most vulnerable people within the community due to the severe impact of COVID-19.

Our dedicated advisers provide a single point of contact for those in need of emotional support or more practical assistance.

**HOPE 4 ALL**  
Calls & Advice Centre

### Free Advice and Support

Has COVID-19 affected You or any of your loved ones?  
Do you need help with food supplies, groceries etc?  
Are you struggling with financial or health issues?

Lines open from 8th April 2021  
2pm - 4pm  
Every Thursday

CALL US ON: 0203 983 7887

EMAIL: [hope4all@cacbethel.org](mailto:hope4all@cacbethel.org)  
WEB: [www.cacbethel.org/dev/hope4all](http://www.cacbethel.org/dev/hope4all)

This project is managed by The Bethel Hub  
The Community Projects Arm of CAC (Bethel) UK  
charity registration number: 274154

Funded by  
HM Government THE NATIONAL LOTTERY COMMUNITY FUNDS

## Project Name: Go Getters

Go-Getters was founded on the belief that anyone can achieve success through community support, guidance and mentoring. This project run by the BYG, currently offers free, well-designed workspaces for business start-ups in Angel, Islington.

**GO-GETTERS**  
*Aiming for the best* 



**OFFICE DESK SPACE  
AVAILABLE TO RENT  
FOR FREE!!**

**WHO WE ARE**

Go-getters is a community project of CAC Month Bethel Church. Go-getters was founded on the belief that anyone can achieve through community support.

At Go-Getters, we believe in the power of social enterprise, and when you join us, you will be receiving so much more than just a desk; you will be entering a thriving community of entrepreneurs and innovators with whom you can create a flourishing network.

We believe in partnership and collaboration, and our workspaces aim to offer a creative and positive, safe space for emerging start-ups to be stimulated and create their most impactful work.

Therefore, give your business the best environment to thrive and seize the opportunity one of our flexible contracts starting from a three-month to six-month rent-free space.

**WHAT WE OFFER**

Based in Angel, Islington, at "Go-Getters" We offer over 10 well-designed workspaces for the community, fully furnished with High speed internet, a large open space and 1 meeting room, available to book out for your meetings /sessions.



**REGISTER YOUR INTEREST AT  
[HTTPS://CACBETHEL.ORG/DEV/GO-GETTERS\\_BOOKINGFORM/](https://cacbethel.org/dev/go-getters_bookingform/)**

## Future Projects & Next year (2022) report

- **Community Football Project (2022)**
- **Hackney Community Gospel Choir (HCGC) Relaunch (2022)**
- **Ukrainian Crisis Support (2022)**

**Kunle Aderugbo**



**Head of Community Projects (Operations)**  
**20 October 2022**

# Financial Review

**Christ Apostolic Church (Bethel) UK**

**To the Trustees of Christ Apostolic Church (Bethel) UK**

---

## Financial Review

I report on the state of the finances of the charity for the year ended 31 December 2021, which are set out in the below.

It has been a really challenging year for the charity with income from our members been squeezed due to the pandemic, but we have been able to keep hold of our spending.

The total incoming resources for the year amounted to **£165,567K** and the total resources expended amounted to **£108,819K** leaving a net surplus for the year of **+£56,748K**

The balance of funds as at 31 December 2020 was **+£128,278K**

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three- and six-month's worth of expenditure.

The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**David Folorunso**



**Head of Finance**  
**20 October 2022**

# Independent Examiner's Report (Unaudited)

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

I report on the accounts of the charity for the year ended 31 December 2021, which are set out in the attachment.

### Respective responsibilities of the 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 what is needed.

### Basis of 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 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 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 statement below.

### Independent examiner's statement

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

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) 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 to enable a proper understanding of the accounts to be reached.

**Deborah Anfo-Whyte**



**Independent Examiner (Bsc Finance & Accounting)**

**46 Mayfield Close, Forest Road, London, E8 3DB**

**20 October 2022**



Christ Apostolic Church (Bethel) UK

274154

CC16a

Receipts and Payments Accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

For the period  
from

01/01/2021

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Receipts	165,567		-	165,567	169,687
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>165,567</b>		<b>-</b>	<b>165,567</b>	<b>169,687</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>165,567</b>		<b>-</b>	<b>165,567</b>	<b>169,687</b>

**A3 Payments**

Charitable Payments	108,819	-	-	108,819	134,014
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>108,819</b>	<b>-</b>	<b>-</b>	<b>108,819</b>	<b>134,014</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>108,819</b>	<b>-</b>	<b>-</b>	<b>108,819</b>	<b>134,014</b>
-----------------------	----------------	----------	----------	----------------	----------------

<b>Net of receipts/(payments)</b>	<b>56,748</b>		<b>-</b>	<b>56,748</b>	<b>35,673</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>56,748</b>		<b>-</b>	<b>56,748</b>	<b>35,673</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Balance	87,272	37,006	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>87,272</b>	<b>37,006</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-


**B4 Assets retained for the charity's own use**

<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
Equipment		-	-
Furniture and Fittings		-	-
Minibus		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	<b>Mr David Folorunso</b>	<b>20.10.2022</b>
		



Organisations who currently fund and support our works:



In partnership with  
THE NATIONAL LOTTERY  
COMMUNITY FUND



**CHRIST APOSTOLIC CHURCH**

England & Wales - Charity number 274154

---

# Accounts

---



# Christ Apostolic Church (Bethel) UK

Trustees Annual Report and Unaudited Accounts

For the Year Ended 31 December 2020

**Trustees Annual Report  
Year Ending 31 Dec 2020**

**Charity Registered Address:**  
217 – 223, Kingsland Road,  
London,  
E2 8AN

**Charity Registration Number:**  
274154

**Contents:**

**Overview:  
The Trustees' Board Report**

Page 3

**Our activities (Operations):  
• Community Projects Report**

Page 5

**Finance:  
• Financial Review  
• Independent Examiner's Report  
• Payments & Receipts Accounts (CC16a)**

Page 6

# Trustees Board Report

## Trustees Annual Report (TAR) and Unaudited Accounts

For the Year Ended 31 December 2020

**CHRIST APOSTOLIC CHURCH (Bethel) UK**

The Trustees present their report for the year ended 31 December 2020

**Charity Registration No. 274154**

---

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, Charities Act 1993 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

### **Structure, governance and management**

The charity was set up by a charitable trust deed dated 13 July 1977. The Trustees who served during this year (2020) were:

- **Prophetess Fadeke Omideyi (General Overseer & Chair of the Board)**
- **Evangelist Jane Mahama**
- **Pastor David Folorunso**
- **Pastor Micheal Osundun**
- **Ms Alice Edeki**
- **Phyllis Dawn Smith**

Trustees are familiar with the workings of the church having been drawn from long standing Church members that have the skill set to offer an empathy with the charity's core values. New trustees are invited and encouraged to attend training courses by the Chair and also to read guidelines and publications issued by the charity Commission eg "**the Essential Trustee**", copies of which are given to the new trustees

### **Related Party Relationships**

Transactions with related parties are disclosed in the notes to the accounts.

### **Risk Management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## **Objectives and activities**

The object of the charity is the advancement of the Christian religion in accordance with the tenets and practice of the Christ Apostolic Church (Bethel) UK. Various policies were adopted during the year in furtherance of this object.

## **Statement of Trustees Responsibilities**

The Trustees are responsible for preparing the Trustees report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts the Trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and the principles of the charities SORP,
- Make judgments and estimates that are reasonable and prudent'
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

## **Summation**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed.

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.

**Kunle Aderugbo**



**Church Secretary  
For and on Behalf of the Board of Trustees  
01 October 2021**

# Community Projects (Review)

Last year (2020) was an extremely tough year for all our users due to the COVID – 19 pandemic and the resulting lockdowns having a real impact and effect their lives and livelihoods. We were able to secure some grant funding and we used these to further enhance and continue our current projects in order to continue support our local community.

## Project name: Breakfast and Befriending Club

We have strived to maintain to continue to provide hot food for members of the community, however, due to restrictions and efforts to limit and reduce the infections, the food has had to be packaged in take away containers

Over the past 8 years that they have been feeding the community, they have supplied and provided over **14,000** hot meals to people in the local community and that number is rising

## Project Name: “Harvesters”- Bags of Hope project is funded by

The “Bags of Hope” project is linked in with the Harvesters Kitchen & Food Bank project which is still going on strong.

During the pandemic and resulting lockdown period, the Harvester’s Kitchen has responded swiftly by reshaping the nature of its operational delivery within the community to now providing “**Bags of Hope**” to those mostly affected by the lockdown.

The Bags of Hope includes essential food items and relief materials. From the beginning of April 2020 to end of December 2020, the food bank has distributed over **5,000 Bags of Hope** in the given 9-month period. This equates to an average of **130 bags a week** and this number is constantly rising.

The distribution of the bags of hope have been extremely popular and towards the end of October 2020 the bags of hope distribution has increased to an average of **150 bags per week**.

**Daily Lunch Sandwiches** - This is delivered by Harvesters Kitchen on a daily basis at lunchtime 4 times a week. The sandwiches are supplied fresh daily by Pret a Manger. These sandwiches have proven quite useful and fulfill a daily need for the locality including NHS frontline key workers during this period.

Some of the organisations who currently fund, donate and support our works include:



Kunle Aderugbo

Head of Community Projects (Operations)

01 October 2020

# Financial Review

**Christ Apostolic Church (Bethel) UK**

**To the Trustees of Christ Apostolic Church (Bethel) UK**

---

## **Financial Review**

It has been a really challenging year for the charity with income from our members been squeezed due to the pandemic, but we have been able to keep hold of our spending.

The total incoming resources for the year amounted to **£169,687K** and the total resources expended amounted to **£134,014K** leaving a net surplus for the year of **+£35,673K**

The balance of funds as at 31 December 2020 was **+£160,039K**

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six month's worth of expenditure.

The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**David Folorunso**

**Head of Finance**  
**07 October 2020**

# Independent Examiner's Report (Unaudited)

## Christ Apostolic Church (Bethel) UK To the Trustees of Christ Apostolic Church (Bethel) UK

---

I report on the accounts of the charity for the year ended 31 December 2020, which are set out in the attachment.

### Respective responsibilities of the 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 what is needed.

### Basis of 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 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 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 statement below.

### Independent examiner's statement

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

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) 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 to enable a proper understanding of the accounts to be reached.

**Deborah Anfo-Whyte**



**Independent Examiner (Bsc Finance & Accounting)**

**46 Mayfield Close, Forest Road, London, E8 3DB**

**27 September 2020**

Christ Apostolic Church (Bethel) UK

274154

CC16a

Receipts and Payments Accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

For the period  
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Receipts	160,039	9,648	-	169,687	156,531
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	160,039	9,648	-	169,687	156,531
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	160,039	9,648	-	169,687	156,531

**A3 Payments**

Charitable Payments	134,014	-	-	134,014	116,030.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>134,014</b>	<b>-</b>	<b>-</b>	<b>134,014</b>	<b>116,030</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>134,014</b>	<b>-</b>	<b>-</b>	<b>134,014</b>	<b>116,030</b>
-----------------------	----------------	----------	----------	----------------	----------------

<b>Net of receipts/(payments)</b>	<b>26,025</b>	<b>9,648</b>	<b>-</b>	<b>35,673</b>	<b>40,501</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>26,025</b>	<b>9,648</b>	<b>-</b>	<b>35,673</b>	<b>40,501</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Balance	63,877.99	47,411	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	63,878	47,411	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

		-	-
--	--	---	---

**B4 Assets retained for the charity's own use**

<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
Equipments		-	-
Furniture and Fittings		-	-
Mini Bus		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	<b>David Folorunso</b>	<b>07.10.2021</b>

