

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

England & Wales · Charity number 292486

Details

Other names	CHURCH OF GOD 7TH DAY
Status	Registered
Legal form	Other
Registered	1985-10-04
Register	View on the Charity Commission register

Contact

Address	Derby Road West Croydon Surrey CR0 3SE
Phone	02086886094
Email	british.conference@cog7thday.org.uk
Website	www.cog7thday.org.uk

Activities

Objects: THE OBJECT OF THE CONFERENCE SHALL BE TO PROMOTE THE CHRISTIAN RELIGION BY CO-ORDINATING THE WORK OF THE CHURCH OF GOD (SEVENTH DAY) IN DIFFUSING RELIGIOUS KNOWLEDGE AND TO PROMOTE PRINCIPALS OF MORALITY AND CHARITY IN THE PROCLAMATION OF THE GOSPEL OF THE KINGDOM OF JESUS CHRIST.

Activities: The charity primarily offers a place of worship to the local communities & further afield. It also runs youth & children dept, women's ministries dept & men's fellowship dept welcoming users from all walks of life. The charity is also involved in community outreach & supports international appeals by fundraising.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£182,473	£136,800	-	-
2024-06-30	£162,601	£157,570	-	-
2023-06-30	£135,317	£177,279	-	-
2022-06-30	£133,442	£126,200	-	-
2021-06-30	£115,378	£102,414	-	-

Trustees

Name	Role	Appointed
Lipton Smith	Chair	2018-09-23
Janhoi Kelly		2024-03-17
Kevin Shaw		2024-03-17
Owen Harris		2024-03-17
Reuben Harris ACCA		2018-09-23

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

England & Wales - Charity number 292486

Accounts

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

A CHARITABLE REGISTERED CHARITY

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2025

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

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THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 JUNE 2025

Trustees	Reuben Harris Kevin Shaw Janhoi Kelly Shane Moore Owen Harris Lipton Smith
Charity Number	292486
Registered Office	Derby Road West Croydon CR0 3SE
Chairman	Lipton Smith

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their annual report and financial statements for the year ended 30th June 2025.

The British Conference continues to provide a wide range of personal and community-focused services, including weddings, funerals, baby dedications, baptisms and counselling. Across the UK, the Conference also remains committed to delivering activities that support and uplift local communities. These include coffee mornings, food banks, soup kitchens, prison ministry, social events, family outings, conferences, prayer retreats, health and well-being forums, and learning and development opportunities.

The period July 2024 to June 2025 has again been a highly active and productive year. Building on the progress of previous terms, the Conference continued to deliver planned programmes while strengthening its operational, financial and governance structures. With the election of a new Executive Board in June 2024, significant improvements were initiated immediately to enhance accountability, transparency and the long-term sustainability of the organisation.

TV ministry

The TV Ministry continued to evolve during 2024/5 as the Conference reassessed its approach to national outreach. While the long-held desire to build a wider public presence led to the launch of The Bridge television programme, the programming team recognised that the broadcast had limited impact due to ongoing operational constraints. Following a structured review, the Executive Board determined that resources would be better utilised by withdrawing from traditional television broadcasting for the present and redirecting efforts toward developing a strengthened YouTube-based ministry, offering greater flexibility and reach. Despite this transition, the one-to-one teaching programme remains active and continues to provide meaningful support and spiritual engagement for participants.

Children & Youth Departments (NCYM)

The vision of NCYM remains unchanged as we continue to empower, shape and protect our children and young people by grounding them in the fundamental teachings of what it means to be a Christian child in today's world. Although the year presented familiar challenges, it was overall a positive and productive period, supported by strong collaboration across our churches. This year marked the conclusion of our three-year theme, "What on Earth Are We Here For - Let's Build Back the Family," culminating with the final focus, "What More Does God Have in Store?" Feedback from the national conference and venue was overwhelmingly positive, despite lower attendance numbers, and the theme once again proved meaningful and impactful. Youth leaders continue to support children and young people as they navigate ongoing pressures in education and family life, and the new two-year theme will build on this work by addressing the vital role family life plays in the strength and stability of the church.

Women's Ministries

The Women's Ministry progressed significantly from 2023/24 to 2024/25, moving from delivering national and local fellowship events under the "Mind the Gap" theme to leading a year of remarkable spiritual impact, strategic development and wider collaboration across the Charity. The 2024/25 term was marked by the transformative "New Wine, New Wineskin" national conference, the launch of an 18-month partnership with the Men's Ministry, and involvement in major initiatives including workshops, a joint concert, parenting courses and the unified national conference. The year also celebrated the 25th Anniversary of the Ministry, strengthened local leadership through development sessions and the new Leadership Toolbox, and deepened spiritual engagement through continuous prayer and fasting. Overall, the Ministry expanded its influence, built stronger connections across departments, and entered a new season of purposeful, forward-looking service.

Men's Ministries

From 2023/4 to 2024/5, the Men's Ministries progressed significantly from hosting only local monthly gatherings—such as Bible studies, discussion sessions, walking trips, games nights and social activities—to a revitalised, outward-reaching ministry strengthened by a full relaunch. In 2024/5, the department expanded its impact through face-to-face visits to four congregations, participation in Gloucester Men's Day, the introduction of national prayer meetings, and a well-received teaching forum. National strategy work began to support smaller congregations, while partnership with Women's Ministries launched an 18-month joint programme, highlighted by the combined conference "As for Me and My House." The ministry also broadened its horizons internationally through engagement with Men's Ministries in Poland and preparation for upcoming international conferences, demonstrating a clear shift from maintaining local fellowship to building a dynamic, strategic and internationally connected ministry.

Outreach activities

The Charity's outreach activities continued to grow from 2023/24 into 2024/25, expanding both in reach and impact across local communities. While Baby Banks, feeding stations, food banks and wider community services were already strengthening in the previous year, 2024/25 saw these programmes become firmly established in Croydon, Derby, Birmingham, Gloucester and Manchester. The continued commitment of volunteers has enabled consistent delivery of vital support to individuals and families, reflecting the Charity's deepening presence in addressing community needs. Alongside this, the Family Health and Counselling Ministry made significant progress this year, expanding its focus to include physical health, delivering a series of impactful seminars, counselling support sessions and skills-training activities, and strengthening its team with qualified professionals. The ministry supported individuals and families through practical education, emotional care and awareness events, while also advancing safeguarding work across several branches. With new training programmes, health initiatives and collaborative plans underway, the ministry continues to promote holistic wellbeing rooted in faith and compassionate care.

Other ministries

The Inclusive Ministry progressed significantly from 2023/24 to 2024/25, moving from initial efforts to broaden involvement and create space for members with learning and physical challenges to a well-established, active ministry offering regular monthly online meetings, educational presentations and wider collaboration. Throughout 2024/25 the ministry delivered specialist teaching on topics such as mental health, anxiety and the social and educational implications of disability, strengthened partnerships with the Adventist Special Needs Association, and increased participation in national events including disability conferences, carer support days, and a family respite weekend. Awareness-raising also expanded through engagement with Neurodiversity Celebration Week and Down Syndrome Day, while plans for a sensory room at COG7 Croydon demonstrate growing commitment to accessibility. Overall, the ministry has become more structured, visible and supportive—creating safer, more empowering spaces for children, adults and families living with disabilities.

National Administration Department

Over the past year, the National Administration Department (NAD) has strengthened conference operations by updating key national policies, integrating the new church logo into official stationery, enhancing internal communication through ongoing improvements to the Church Management System (CMS), and delivering CMS refresher training to local administrators and pastors. The team has also implemented Confluence as a central project-management and document-storage tool. Looking ahead to 2025/26, plans include developing a writing council to support policy creation, adding a conference-wide calendar to CMS, completing the redesigned church website and refreshed church app, and further expanding Confluence to host all conference policies and documents.

The Bridge

The Bridge continued to serve as a flexible and impactful evangelism tool, delivering online group sessions, one-to-one studies, and over 50 discussion episodes on YouTube, resulting in restored members, baptisms, and ongoing long-term study support. Materials such as flyers and 6-topic booklets are now in active use across multiple churches, and a new media team was recruited in March 2025 to prepare for the delayed second-stage external media launch, ensuring planned promotional activities can progress effectively.

Development Team

Over the past eleven months, the Strategic Leadership Team has been developing a comprehensive plan to strengthen the conference's ministry operations, while the Leadership Development Team has focused on equipping current and emerging leaders for effective 21st-century ministry. Together, their work is laying the foundation for a clearer, more focused and future-ready direction for the conference.

Financial Review

The Trustees have implemented robust budgetary controls and continue to monitor costs in an effort to continue to deliver a balanced budget for the future. The summary of its financial performance is as follows:

Income - the total income for the twelve months under review was £182,473 (2024: £ 153,617

Expenditure - total expenditure in the year was £136,800 (2024: £153,750).

The Charity recorded an operating surplus for the year of £45,673, (2024: (£133)). During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Reserve Policy

The trustees have stated that unrestricted funds held by the Conference should be at least three months of annual expenditure. At this level the trustees feel that they would be able to continue the current level of activities of the Conference should there be a significant drop in funding.

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue operation for the foreseeable future. The Charity has adopted the Going Concern basis for the preparation of the financial statement.

Public Benefits Statement

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting its Network of Churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with general applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements 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 period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in 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 financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2015 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the Board of Trustees on.....and signed:

ON BEHALF OF THE BOARD:

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



Lipton Smith
Chair

Date : **21 April 2026**

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 JUNE 2025

Independent Examiner's Report to the Trustees of The British Conference of Church of God (Seventh Day)

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 30 June 2025 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Rolston Allen (FCCA)
Allen Robyn & Associates Ltd
Chartered Certified Accountants
367 Caledonian Road
London,
N7, 9DQ

Date:26/04/2026.....

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:					
Donations and legacies	2	176,155	-	176,155	162,392
Charitable activities	3	4,575	-	4,575	-
Investments	4	1,743	-	1,743	209
Total		182,473	-	182,473	162,601
Expenditure on:					
Raising funds		44,953	-	44,953	19,607
Charitable activities	5	90,287	-	90,287	137,963
Other	7	1,560	-	1,560	-
Total		136,800	-	136,800	157,570
Net income		45,673	-	45,673	5,031
Net movement in funds		45,673	-	45,673	5,031
Reconciliation of funds:					
Transfers in funds		159,073	-58,981	100,092	-
Total funds brought forward		11,042	1,691,956	1,702,998	1,697,967
Total funds carried forward		215,788	1,632,975	1,848,763	1,702,998

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

BALANCE SHEET

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	8	1,634,021	1,632,975
Total fixed assets		1,634,021	1,632,975
Current assets			
Debtors	9	1,550	2,550
Cash at bank and in hand	10	232,412	83,753
Total current assets		233,962	86,303
Creditors: amounts falling due within one year	11	7,220	4,280
Net current assets/(liabilities)		226,742	82,023
Total assets less current liabilities		1,860,763	1,714,998
Creditors: amounts falling due after one year	12	12,000	12,000
Total net assets		1,848,763	1,702,998
Funds of the Charity			
Unrestricted funds	13	215,788	11,042
Restricted funds	13	1,632,975	1,691,956
Total funds		1,848,763	1,702,998

The financial statements were approved by the trustees on 21 April 2026 and signed on its behalf by:



Lipton Smith
Chair

Date : **21 April 2026**

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Tangible fixed assets

Tangible fixed assets, such as land and buildings, plant, vehicles and equipment, are held to provide an on-going economic benefit to a charity through their contribution, directly or indirectly, to the provision of goods or services by the charity.

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Name	Rate (%)	Year	Method
Freehold Property	Nil	2025	
Furniture & Equipment	25	2025	Straight line method

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	57,792	57,792	45,184
Other	10,512	10,512	4,124
Tithes & Offerings	107,851	107,851	113,084
Total	176,155	176,155	162,392

3. Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Rental Income	4,575	4,575
Total	4,575	4,575

4. Income from Investments

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest income	1,743	1,743	209
Total	1,743	1,743	209

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Convention & Retreats	-	-	22,114
Ministry Expenses	19,458	19,458	21,523
Ministerial Allowances	21,648	21,648	38,100
Children & Youth Ministry	400	400	451
Premises rental	42,383	42,383	27,339
Books and periodicals	1,592	1,592	1,678
Hospitality	3,788	3,788	3,669
Welfare	300	300	243
Convention & Retreats	563	563	-
Bank charges	155	155	139
Legal/professional fees	-	-	820
Total	90,287	90,287	116,076
Support Costs	-	-	21,887
	90,287	90,287	137,963

6. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Light & Heating	11,288	6,866
Repairs & cleaning	5,830	12,079
Insurance	1,593	2,357
Travel and subsistence - Vehicle Fuel	5,164	3,811
Water Rates	220	-
Meeting Expenses	572	-
Training Costs	315	-
Advertising and marketing	209	10,684
Printing and stationery	15,622	3,417
Governance Costs		
Accountants fees	4,140	2,280
	44,953	41,494

7. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025
	£	£
Other expenses	1,560	1,560
Total	1,560	1,560

8. Tangible Fixed Assets

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
8.1 Cost or valuation		
At 01 July 2024	1,632,975	22,373
Additions	-	1,046
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2025	1,632,975	23,419
8.2 Depreciation and impairments		
At 01 July 2024	-	22,373
Charge for the year	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2025	-	22,373
8.3 Net book value		
At 01 July 2024	1,632,975	-
At 30 June 2025	1,632,975	1,046

9. Debtors: Amounts falling due within one year

Analysis of Debtors	Total funds 2025	Total funds 2024
	£	£
Trade debtors	1,550	2,550
Total	1,550	2,550

10. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	232,412	83,753
Total	232,412	83,753

11. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Accruals and deferred income	7,220	4,280
Total	7,220	4,280

12. Creditors: Amounts falling due after one year

Bank loans and overdrafts	12,000	12,000
Total	12,000	12,000

13. Charity funds

13.1 Details of material funds held and movements during the current reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers Between Funds £	Fund balances carried forward £
Unrestricted funds	11,042	182,473	136,800	58,981	115,696
Transfers in reserves (unrestricted funds)				100,092	100,092
Restricted funds	1,691,956	-	-	-58,981	1,632,975
Total	1,702,998	182,473	136,800	100,092	1,848,763

13.2 Details of material funds held and movements during the previous reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds	6,011	162,601	157,570	11,042
Restricted funds	1,691,956	-	-	1,691,956
Total	1,697,967	162,601	157,570	1,702,998

14. Average Number of Employees

	This year £	Last year £
The average number of employees during the year	Nil	Nil

15. Transfers into funds

In the current financial year, the Conference incorporated the financial activities of a number of churches that have formally come under its organisational banner. These churches were not included in the prior year's comparative figures, as their affiliation occurred during the reporting period and therefore represents an expansion of the Charity's operational scope.

The consolidation of these churches' financial information resulted in a net contribution of £100,092 to the Charity's unrestricted reserves, reflecting the combined impact of their income and expenditure for the period following affiliation.

In addition, a reclassification of restricted funds amounting to £58,981 into unrestricted funds has been recognised. This adjustment reflects updated assessments of donor intent and the completion of activities for which certain restricted funds were originally designated. The reclassification is presented on the face of the Statement of Financial Activities (SOFA) to ensure full transparency and compliance with the Charities SORP (FRS 102).

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

England & Wales - Charity number 292486

Accounts

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 30TH JUNE 2023**

CHARITY REGISTRATION NO: 292486

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2023**

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**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 30TH JUNE 2023**

CHARITY REGISTRATION NUMBER:	292486
REGISTERED OFFICE:	The British Conference of the Church of God (Seventh Day) 2 Nettleton Close Little over Derby DE23 3UW
TRUSTEES:	Pastor Robert Crawford -Chair Pastor Reuben Harris Courtney Johnson Pastor Everton McLean Pastor Lipton Smith
BANKERS	Barclays Bank Plc 1 Churchill Place London E14 5HP
INDEPENDENT EXAMINER	Allen Robyn & Associates Ltd Chartered Certified Accountants 367 Caledonian Road London N7 9 DQ

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2023**

The trustees present their report with the financial statements of the charity for the year ended 30th June 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is an unincorporated charity and is governed according to the Constitution and byelaws dated 1981 and amended April 2013.

Risk Management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, the system is designed to manage the risk of failure to achieve business objectives and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, they have reviewed and updated the process for identifying and evaluating the major risks affecting the Charity and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Mission and Overall Objectives

The Conference objective is to co-ordinate the work of its affiliated Churches in advancing religious knowledge, promoting the principles of morality, benevolence and charity in the proclamation of the Gospel of the Kingdom of God and to teach this in accordance with our Statement of Faith.

Objectives and Aims

The advancement of the Christian religion for the public benefit in particular but not exclusively by:

- 1) coordinating the work of the Church in preaching the gospel;
- 2) teaching the Christian faith and promoting and supporting principles of morality, benevolence and charity through supporting projects dealing with humane causes; and
- 3) Providing facilities with a Christian ethos for the benefit of the local community (including but not restricted to:

Weekly Services

Sabbath (Saturday)

The worship services includes:
Departmental Ministry Activities
Bible studies and discussions

Other week days

Evening services, first Sunday fast services and various programmes
Morning prayer meetings and a variety of community outreach activities

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2023**

Significant activities:

The Board of the British conference is due to elect new representatives at our one conference in March 2024.

Main activities

The British Conference provides personal services including weddings, funerals, baby dedications, baptisms, counselling. It also provides activities to benefit the community including coffee mornings, food banks, soup kitchens, prison ministry, social events, family outings, conferences and Prayer Retreats, health and well-being forums and learning and development opportunities.

This past years July 22 to Jun 23 we were able to put into place some of the plans we had prior to COVID-19 bringing all scheduled programmes to a halt.

Achievements

New Logo and Branding

It is important to have a clear understanding of the message that we want to portray through our charity logo. As a result of this a team was engaged to design a logo along with fresh branding that will reflect and represent the charity, modernising the organisation and embodying our mission and vision statement.

Television Ministry

The charity has taken a significant step in spreading the gospel by launching its television ministry called The Bridge. This ministry features members of the Charity from across the UK who participate in weekly recordings to discuss key points related to the gospel. These discussions are thoughtfully condensed into manageable sound bites, making the message accessible to a wider audience.

New Conference Office

The Charity has operated over the years without a physical central office and so is delighted to now have premises where we can have an onsite studio for filming, conference and meeting rooms, plus facilities available for use by the local community and businesses, plus the ability to employ an office administrator.

Children & Youth Departments (NCYM)

In this term the Charity was able to hold the Children's Day Conference once again. Children from across all the branches came together for a very fun day. They had the opportunity to show of their skills and talents in song, music, poetry, skits etc. It was also a great opportunity to include children from our local communities to enjoy the day also. The Youth Department were able to hold a winter celebration in December. They organised a lavish banquet which was a ticketed event. Arranging this event pushed all the young people to use and learn event planning skills. The event was held in Gloucester but again young people from across the UK travelled to join the celebration. Easter 23 also saw the Youth Department hold their first Youth Conference since COVID-19. The event was hosted Manchester and was attended by youth from across the UK. The theme running through all the events was 'What on Earth am I Here For,' which was addressing the struggles young people can face in identifying where they fit in the world.

Women's Ministries

The Women's Ministries hosted two national events in this term, one in Croydon London and one in Birmingham. Both events were intended to be regional as in south and midlands, however attendees to the events – men and women, members of the charity and the local communities came from across the UK. The theme 'Mind the Gap' and addressed emotional and relational struggles faced by women which leaves them feeling separate.

Men's Ministries

In this term the men's ministries did not hold any national events but at local levels across the charity, the ministry continues to have monthly gatherings where they enjoy Bible study and discussions, social events including domino and board game nights, pizza nights. They have also had group walks and nights out for a meal. At their discussion events in particular they cover topics addressing health, family life and world events.

**REPORT OF THE TRUSTEES
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2023**

New Ministries

The Charity has established two further departments: Inclusive Ministry and Family and Counselling Ministry.

The Inclusive Ministries focuses on ensuring the Charity caters for all. It is not limited to children and young people but to all age groups and offers assistance and opportunities to participate, using their skills, abilities and creativity.

The Counselling Ministry provides Bible centred practical advice and teaching around parenting and other aspects of family life. The aim is to be professional, confidential and beneficial, providing caring counselling, designed to meet the social psychological and emotional needs of members of the Charity and beyond into the community at large.

Outreach Activities

The Charity's outreach programmes are growing from the strength to strength, with Baby Banks, Food Banks, Tea & Coffee mornings, Luncheon Clubs, Soup Kitchen, Legal Surgery and prison ministry. The increase of volunteers and in some cases receiving support from local counsel or other charities is enable the Charity to reach more and more people in need.

The local churches continue to provide online worship on set days like noon prayer on week days, where the users can talk and pray together. This is especially welcomed by our elderly and those no longer able to come out. We also continue to provide online Sabbath School providing study, and worship.

In the planning of activities for the year and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion, the Charity has been committed in its efforts of supporting its network of churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

Financial Review

The Trustees have implemented robust budgetary controls and continue to monitor costs in an effort to continue to deliver a balanced budget for the future. The summary of its financial performance is as follows:

Income - the total income for the twelve months under review was £135,317 (2022 : £ 133,442)

Expenditure - total expenditure in the year was £177,279(2022: £128,200).

The Charity recorded an operating deficit for the year of (£41,963), (2022 : £5,242). During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Reserve Policy

The trustees have stated that unrestricted funds held by the Conference should be at least three months of annual expenditure. At this level the trustees feel that they would be able to continue the current level of activities of the Conference should there be a significant drop in funding.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2023**

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue operation for the foreseeable future. The Charity has adopted the Going Concern basis for the preparation of the financial statement.

Public Benefits Statement

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting its Network of Churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) 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, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

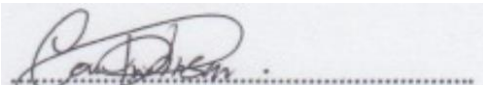
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on..... 25/04/2024.....and signed:

ON BEHALF OF THE BOARD:



.....
Courtney Johnson (Treasurer)

**REPORT OF THE INDEPENDENT EXAMINER
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2023**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30th June 2023; which are set out on pages 7 to 12 of this report.

Responsibilities and basis of report

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

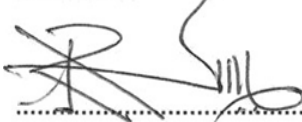
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Rolston Allen (FCCA)

Allen Robyn & Associates Ltd
Chartered Certified Accountants
367 Caledonian Road
London
N7 9 DQ

Date: 29/04/2024

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 30TH JUNE 2023

INCOMING RESOURCES	Notes	Unrestricted 2023	Unrestricted 2022
<i>Incoming resources from generated funds</i>			
Voluntary Income	2	<u>135,317</u>	<u>133,442</u>
 RESOURCES EXPENDED			
Charitable Activities	3	119,289	95,497
Governance Costs	4	1,800	1,800
Support Costs	5	<u>56,190</u>	<u>30,903</u>
TOTAL RESOURCES EXPENDED		<u>177,279</u>	<u>128,200</u>
NET INCOME/EXPENDITURE FOR THE YEAR		(41,963)	£5,242
 RECONCILIATION OF FUNDS			
TOTAL FUNDS BROUGHT FORWARD		1,749,748	1,744,506
Prior year adjustment	11	124	-
Transfer of Funds	11	<u>(9,942)</u>	=
TOTAL FUNDS CARRIED FORWARD		<u>£1,697,967</u>	<u>£1,749,748</u>

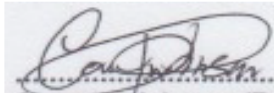
None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 other than those included in the statement of financial activities.

The notes on pages 9 to 12 form part of these accounts.

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL POSITION
YEAR ENDED 30TH JUNE 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
TANGIBLE ASSETS			
Tangible fixed assets	7	1,632,975	1,632,975
CURRENT ASSETS			
Debtors	9	2,850	15,647
Cash at bank and in hand		<u>81,942</u>	<u>106,126</u>
		84,792	121,773
CREDITORS: due within one year	10	<u>(19,800)</u>	<u>(5,000)</u>
Net Current Assets		<u>£64,992</u>	<u>£116,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,697,967</u>	<u>£1,749,748</u>
 FUNDS:			
Restricted funds	11	1,691,956	1,743,737
Unrestricted Funds	11	<u>£6,011</u>	<u>£6,011</u>
		<u>£1,697,967</u>	<u>£1,749,748</u>

The financial statements were approved by the Board of Trustees on ...25/04/2024..... and were signed on its behalf by:



 Courtney Johnson (Treasurer)

The notes on pages 9 to 12 form part of these accounts.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention and in accordance with FRS 102 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard Section 1A applicable in the UK and Republic of Ireland and the Companies Act 2006.

The British Conference of the Church of God (Seventh Day) meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Represents income from tithes and offerings from members and visitors of the Church recorded when they are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support costs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property and Investment property	Nil
Furniture and equipment	25%
Motor Vehicles	25%

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2023**

2. VOLUNTARY INCOME	<u>2023</u>	<u>2022</u>
Tithes and offerings	113,442	121,492
Donations and pledges	18,481	11,940
Interest	47	10
Other Income	<u>3,347</u>	-
Total incoming resources	<u>£135,317</u>	<u>£133,442</u>
3. CHARITABLE EXPENDITURE		
Convention and retreats	10,355	-
Ministry expenses	14,926	13,431
Ministerial allowances	37,825	37,429
Advertisement and promotion	-	2,560
Music ministry	-	2,150
Children's and youth ministry	-	-
Premises rental	41,003	15,317
Books & periodicals	5,494	1,605
Honorarium	379	550
Hospitality	1,937	5,771
Welfare	<u>7,371</u>	<u>16,684</u>
	<u>£119,289</u>	<u>£95,497</u>
Examiner fees	<u>£1,800</u>	<u>£1,800</u>
5. MANAGEMENT AND SUPPORT COST		
Insurance	2,736	2,304
Repairs & cleaning	2,834	708
Travel and subsistence	6,268	4,105
Central office expenses	4,757	3,218
Subscriptions	-	210
Stationery, IT and telephone	11,654	2,828
Light, heating and rates	15,726	9,390
Accountancy services	2,000	2,000
Professional fees	210	6,000
Bank charges & Interest	308	140
General expenses	<u>9,697</u>	-
	<u>£56,190</u>	<u>£30,903</u>

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2023**

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. FIXED ASSETS

	<u>Freehold Property</u>	<u>Equipment & Furniture's</u>	<u>Total</u>
COST			
At 1st July 2022	1,632,975	22,373	1,655,348
Disposal	-	-	-
As at 30th June 2023	<u>1,632,975</u>	<u>22,373</u>	<u>1,655,348</u>
DEPRECIATION			
Opening Balance	-	22,373	22,373
Disposal	-	-	-
Charge for the year	-	-	-
	-	<u>22,373</u>	<u>22,373</u>
NET BOOK VALUE			
As at 30th June 2023	<u>£1,632,975</u>	<u>£0</u>	<u>£1,632,975</u>
As at 30th June 2022	<u>£1,632,975</u>	<u>£0</u>	<u>£1,632,975</u>

The Trustees stated that they are considering the process of obtaining professional valuations of the above properties and that all properties are mortgage free.

9. DEBTORS AND PREPAYMENTS

	<u>2023</u>	<u>2022</u>
Loans to members	<u>2,850</u>	<u>15,647</u>
	<u>£2,850</u>	<u>£15,647</u>

10. CREDITORS : Amounts falling due within one year

	<u>2023</u>	<u>2022</u>
Accruals	4,800	5,000
Loans from members	15,000	-
	<u>£19,800</u>	<u>£5,000</u>

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2023

11. MOVEMENTS IN FUNDS			<u>Resources</u>	
	<u>Incoming Resources</u>		<u>Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds				
General Fund	<u>£135,317</u>		<u>£177,279</u>	<u>(£41,963)</u>
	<u>01/07/2022</u>	<u>Transfer of Funds</u>	<u>Movement in</u>	<u>Funds</u>
				<u>30/06/2023</u>
Unrestricted Funds	£1,743,737	(£9,942)	(41,963)	£1,691,832
Prior year adjustment		=	<u>124</u>	<u>£124</u>
	<u>£1,743,737</u>	<u>(£9,942)</u>	<u>(41,838)</u>	<u>£1,691,956</u>
Restricted Funds				
Restricted Funds	6,011	-		6,011
	<u>£6,011</u>	=	=	<u>£6,011</u>
Total funds	<u>£1,749,748</u>	<u>(£9,942)</u>	<u>(£41,838)</u>	<u>£1,697,967</u>

The transfer of funds represent the removal of Maide Vale balances from from the 2023 account as they have left the conference.

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
INCOME AND EXPENDITURE
YEAR ENDED 30TH JUNE 2023

	<u>2023</u>	<u>2022</u>
	£	£
Incoming Resources:		
Voluntary income:		
Tithes and offerings	113,442	121,492
Donations and pledges	18,481	11,940
Interest	47	10
Other Income	<u>3,347</u>	-
Total incoming resources	<u>£135,317</u>	<u>£133,442</u>
RESOURCES EXPENDED:		
Charitable activities:		
Convention and retreats	10,355	-
Ministry expenses	14,926	13,431
Ministerial allowances	37,825	37,429
Advertisement and promotion	-	2,560
Music ministry	-	2,150
Children's and youth ministry	-	-
Premises rental	41,003	15,317
Books & periodicals	5,494	1,605
Honorarium	379	550
Hospitality	1,937	5,771
Welfare	<u>7,371</u>	<u>16,684</u>
	<u>£119,289</u>	<u>£95,497</u>
GOVERNANCE COSTS		
Examiner fees	<u>£1,800</u>	<u>£1,800</u>
SUPPORT COSTS: MANAGEMENT		
Insurance	2,736	2,304
Repairs & cleaning	2,834	708
Travel and subsistence	6,268	4,105
Central office expenses	4,757	3,218
Subscriptions	-	210
Stationery, IT and telephone	11,654	2,828
Light, heating and rates	15,726	9,390
Accountancy services	2,000	2,000
Professional fees	210	6,000
Bank charges & interest	308	140
Bad debts written off	<u>9,697</u>	-
	<u>£56,190</u>	<u>£30,903</u>
Total resources expended	<u>£177,279</u>	<u>£128,200</u>
Total Income over expenditure	<u>(£41,963)</u>	<u>£5,242</u>

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

England & Wales - Charity number 292486

Accounts

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 30TH JUNE 2022**

CHARITY REGISTRATION NO: 292486

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2022**

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**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 30TH JUNE 2022**

CHARITY REGISTRATION NUMBER:	292486
REGISTERED OFFICE:	The British Conference of the Church of God (Seventh Day) 2 Nettleton Close Little over Derby DE23 3UW
TRUSTEES:	Pastor Robert Crawford - Chair Pastor Reuben Harris Courtney Johnson Pastor Everton McLean Pastor Lipton Smith
BANKERS	Barclays Bank Plc 1 Churchill Place London E14 5HP
INDEPENDENT EXAMINER	Allen Robyn & Associates Ltd Chartered Certified Accountants 367 Caledonian Road London N7 9 DQ

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2022**

The trustees present their report with the financial statements of the charity for the year ended 30th June 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is an unincorporated charity and is governed according to the Constitution and byelaws dated 1981 and amended April 2013.

Risk Management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, the system is designed to manage the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, they have reviewed and updated the process for identifying and evaluating the major risks affecting the Charity and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Mission and Overall Objectives

The Conference objective is to co-ordinate the work of its affiliated Churches in advancing religious knowledge, promoting the principles of morality, benevolence and charity in the proclamation of the Gospel of the Kingdom of God and to teach this in accordance with our Statement of Faith.

Objectives and Aims

The advancement of the Christian religion for the public benefit in particular but not exclusively by:

- 1) coordinating the work of the Church in preaching the gospel;
- 2) teaching the Christian faith and promoting and supporting principles of morality, benevolence and charity through supporting projects dealing with humane causes; and
- 3) Providing facilities with a Christian ethos for the benefit of the local community (including but not restricted to the following):

Weekly Services

Sabbath (Saturday)

The worship services includes:

Departmental Ministry Activities

Bible studies and discussions

Other week days

Evening services, first Sunday fast services and various programmes

Morning prayer meetings and a variety of community outreach activities

Significant activities:

Main activities

The British Conference provides personal services including weddings, funerals, baby dedications, baptisms, counselling. It also provides activities to benefit the community including coffee mornings, food banks, soup kitchens, prison ministry, social events, family outings, conferences and prayer retreats, health and well-being forums and learning and development opportunities.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2022**

This past year July 21 to June 22 has been stranger than most in that we were all emerging from the COVID-19 lockdown era and so many activities which had been shut down were now needing to be kick-started again. This has been a struggle as there still remains a certain amount of nervousness. Some activities still remain online because 1) we found it advantageous in terms of reaching more people from diverse backgrounds and locations, and 2) many of our members who are housebound because of age or illness, have now been afforded the opportunity to join our services and online activities.

National Events

The Charity seeks to encourage its members and to extend the knowledge of the Christian faith. During the period we successfully achieved this through several national events and one international event as follows:

Outreach Programmes

During the period the Charity focused on food poverty, isolation and loneliness, offering a variety of care and assistance across the regions where we are based as listed below:

July 2021

We were able to hold our usual general convention online – ‘We Are Overcomers,’ which gave us the opportunity to have overseas guest speakers and attendees from around the world.

October 2021 – May 2022

We were able to offer an online leadership coaching sessions on ‘visioneering’, with one of the main presenters being based in the USA.

October 2021

Saw the launch of our TV broadcasting evangelism ministry - ‘The Bridge.’

April 2022

Our national youth conference was one of our first post-COVID national gatherings in person, held in Manchester, whilst also being livestreamed online which enabled us to have guests from our sister

May/June 22

We were able to host two Super Sabbaths, one covering all the congregations in the southern region, and one with midland and northern regions joining together. For this we able to have one of our senior pastors from our USA conference to be with us.

June 2022

We celebrated our first Golden Age Retreat, offering four days of pampering to our over 70s. Some of the treats on hand were swimming, massages and facials, a banquet and dancing, and a chance to sing and worship together. Topics explored in our talking sessions were growing old gracefully, diet and diabetes, and crossing the age divide.

Local Activities

At local level our churches were very active in ensuring the members received spiritual support and practical help where needed.

During the time that congregation numbers were still kept to a minimum by government guidelines, the churches opened their doors at certain times of the day for individuals, both members and from the local community to gain access for a moment of private prayer.

Local churches also provided online worship on set days like ‘noon prayer,’ an opportunity to talk and pray together, especially successful amongst the elderly and unwell. Online Sabbath School providing study, exchange and worship.

We also provided online sessions for the youth and children three years and up, which was a great help for them to meet with teachers and friends.

In the planning of activities for the year and having given due consideration to the Charity Commission’s guidance on public benefit, and the specific guidance on charities for the advancement of religion, the Charity has been committed in its efforts of supporting its Network of Churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

**REPORT OF THE TRUSTEES
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2022**

Outreach Programmes

As we started to open up again in 2021 many of the outreach programmes started to come back into force, such as: food and baby banks, luncheon clubs, coffee mornings and a meal and grocery home delivery service.

Financial Review

The Trustees have implemented robust budgetary controls and continue to monitor costs in an effort to Income - the total income for the twelve months under review was £133,442 (2021 : £ 115,378)

Expenditure - total expenditure in the year was £128,200 (2021: 102,414).

The Charity recorded an operating surplus for the year of £5,242 (2021 : £12,964 surplus).

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Reserve Policy

The trustees have stated that unrestricted funds held by the Conference should be at least three months of annual expenditure. At this level the trustees feel that they would be able to continue the current level of activities of the Conference should there be a significant drop in funding.

Public Benefits Statement

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting its Network of Churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) 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, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 03/05/2023 and signed:

ON BEHALF OF THE BOARD:



Courtney Johnson (Treasurer)

**REPORT OF THE INDEPENDENT EXAMINER
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2022**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30th June 2021; which are set out on pages 7 to 12 of this report.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Rolston Allen (FCCA)

Allen Robyn & Associates Ltd
Chartered Certified Accountants
367 Caledonian Road
London
N7 9 DQ

Date: 03/05/2023

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 30TH JUNE 2022**

INCOMING RESOURCES	Notes	2022	2021
<i>Incoming resources from generated funds</i>			
Voluntary Income	2	<u>133,442</u>	<u>115,378</u>
 RESOURCES EXPENDED			
Charitable Activities	3	95,497	76,402
Governance Costs	4	1,800	1,800
Support Costs	5	<u>30,903</u>	<u>24,212</u>
TOTAL RESOURCES EXPENDED		<u>128,200</u>	<u>102,414</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£5,242	£12,964
 RECONCILIATION OF FUNDS			
TOTAL FUNDS BROUGHT FORWARD		<u>1,744,506</u>	<u>1,731,542</u>
TOTAL FUNDS CARRIED FORWARD		<u>£1,749,748</u>	<u>£1,744,506</u>

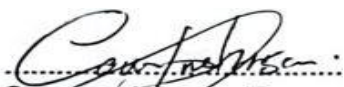
None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2022 other than those included in the statement of financial activities.

The notes on pages 9 to 12 form part of these accounts.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL POSITION
YEAR ENDED 30TH JUNE 2022**

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
TANGIBLE ASSETS			
Tangible fixed assets	7	1,632,975	1,632,975
CURRENT ASSETS			
Debtors	9	15,647	14,097
Cash at bank and in hand		<u>106,126</u>	<u>107,634</u>
		121,773	121,731
CREDITORS: due within one year	10	<u>(5,000)</u>	<u>(10,200)</u>
Net Current Assets		<u>£116,773</u>	<u>£111,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,749,748</u>	<u>£1,744,506</u>
FUNDS:		<u>2022</u>	<u>2021</u>
Unrestricted funds	12	1,743,737	1,738,495
Restricted Funds	12	<u>£6,011</u>	<u>£6,011</u>
		<u>£1,749,748</u>	<u>£1,744,506</u>

The financial statements were approved by the Board of Trustees on 03/05/2023 and were signed on its behalf by:



Courtney Johnson (Treasurer)

The notes on pages 9 to 12 form part of these accounts.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention and in accordance with FRS 102 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard Section 1A applicable in the UK and Republic of Ireland and the Companies Act 2006.

The British Conference of the Church of God (Seventh Day) meets the definition of a public benefit entity under FRS 102.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue operation for the foreseeable future. The Charity has adopted the Going Concern basis for the preparation of the financial statement.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Represents income from tithes and offerings from members and visitors of the Church recorded when they are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support costs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property and Investment property	Nil
Furniture and equipment	25%
Motor Vehicles	25%

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2022**

2. VOLUNTARY INCOME	<u>2022</u>	<u>2021</u>
Tithes and offerings	121,492	93,467
Covid financial assistance	-	16,646
Donations and pledges	11,940	5,247
Interest	<u>10</u>	<u>18</u>
Total incoming resources	<u>£133,442</u>	<u>£115,378</u>
Total incoming resources		
3. CHARITABLE EXPENDITURE		
Convention and retreats	-	4,434
Covid financial assistance	-	10,635
Ministry expenses	13,431	3,544
Ministerial allowances	37,429	36,780
Advertisement and promotion	2,560	750
Music ministry	2,150	-
Children's & youth ministry	-	62
Premises rental	15,317	7,408
Books & periodicals	1,605	3,856
Honorarium	550	2,400
Hospitality	5,771	676
Welfare	<u>16,684</u>	<u>5,857</u>
	<u>£95,497</u>	<u>£76,402</u>
Examiner fees	<u>£1,800</u>	<u>£1,800</u>
5. MANAGEMENT AND SUPPORT COST		
Insurance	2,304	2,430
Repairs & cleaning	708	1,793
Travel and subsistence	4,105	2,011
Central office expenses	3,218	2,343
Subscriptions	210	1,170
Stationery , IT and telephone	2,828	1,948
Light, heating and rates	9,390	9,318
Accountancy services	2,000	2,000
Professional fees	6,000	1,070
Bank charges	140	99
Sundry	-	<u>30</u>
	<u>£30,903</u>	<u>£24,212</u>

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2022**

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

All tasks are carried out by Trustees are paid by Stipend in accordance with the Charity's constitution
These expenses are paid for by contributions from the associated Churches.

7. FIXED ASSETS	<u>Freehold Property</u>	<u>Equipment & Furniture's</u>	<u>Total</u>
COST			
At 1st July 2021	<u>1,632,975</u>	<u>22,373</u>	<u>1,655,348</u>
As at 30th June 2022	<u>1,632,975</u>	<u>22,373</u>	<u>1,655,348</u>
DEPRECIATION			
Opening Balance	-	22,373	22,373
Disposal	-	-	-
Charge for the year	-	-	-
	-	<u>22,373</u>	<u>22,373</u>
NET BOOK VALUE			
As at 30th June 2022	<u>£1,632,975</u>	<u>£0</u>	<u>£1,632,975</u>
As at 30th June 2021	<u>£1,632,975</u>	<u>£0</u>	<u>£1,632,975</u>
9. DEBTORS AND PREPAYMENTS		<u>2022</u>	<u>2021</u>
Loans to members		<u>£15,647</u>	<u>£14,097</u>
10. CREDITORS : Amounts falling due within one year		<u>2022</u>	<u>2021</u>
Accruals		<u>£5,000</u>	<u>£10,200</u>

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2022**

11. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	<u>£116,796</u>	<u>£117,565</u>	<u>(£769)</u>
		<u>Movement in</u>	
	<u>01/07/2021</u>	<u>Funds</u>	<u>30/06/2022</u>
Unrestricted Funds	<u>1,738,495</u>	<u>5,242</u>	<u>1,743,737</u>
	<u>£1,738,495</u>	<u>£5,242</u>	<u>£1,743,737</u>
Restricted Funds			
Covid - Financial assistance fund	<u>£6,011</u>	<u>-</u>	<u>£6,011</u>
Total funds	<u>£1,744,506</u>	<u>£5,242</u>	<u>£1,749,748</u>

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
INCOME AND EXPENDITURE
YEAR ENDED 30TH JUNE 2022**

Incoming Resources:	Unrestricted	
Voluntary income:	<u>2022</u>	<u>2021</u>
Tithes and offerings	121,492	93,467
Covid financial assistance	-	16,646
Donations and pledges	11,940	5,247
Interest	<u>10</u>	<u>18</u>
 Total incoming resources	 <u>£133,442</u>	 <u>£115,378</u>
RESOURCES EXPENDED:		
Charitable activities:		
Convention and retreats	-	4,434
Covid financial assistance	-	10,635
Ministry expenses	13,431	3,544
Ministerial allowances	37,429	36,780
Advertisement and promotion	2,560	750
Music ministry	2,150	-
Children's & youth ministry	-	62
Premises rental	15,317	7,408
Books & periodicals	1,605	3,856
Honorarium	550	2,400
Hospitality	5,771	676
Welfare	<u>16,684</u>	<u>5,857</u>
	<u>£95,497</u>	<u>£76,402</u>
 GOVERNANCE COSTS		
Examiner fees	<u>£1,800</u>	<u>£1,800</u>
 SUPPORT COSTS: MANAGEMENT		
Insurance	2,304	2,430
Repairs & cleaning	708	1,793
Travel and subsistence	4,105	2,011
Central office expenses	3,218	2,343
Subscriptions	210	1,170
Stationery , IT and telephone	2,828	1,948
Light, heating and rates	9,390	9,318
Accountancy services	2,000	2,000
Professional fees	6,000	1,070
Bank charges	140	99
Sundry	-	<u>30</u>
	<u>£30,903</u>	<u>£24,212</u>
 Total resources expended	 <u>£128,200</u>	 <u>£102,414</u>
Total Income over expenditure	<u>£5,242</u>	<u>£12,964</u>

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)

England & Wales - Charity number 292486

Accounts

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 30TH JUNE 2021**

CHARITY REGISTRATION NO: 292486

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2021**

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STATEMENT OF FINANCIAL POSITION	8
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THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 30TH JUNE 2021

CHARITY REGISTRATION NUMBER:	292486
REGISTERED OFFICE:	The British Conference of the Church of God (Seventh Day) 2 Nettleton Close Little over Derby DE23 3UW
TRUSTEES:	Pastor Robert Crawford - Chair Pastor Reuben Harris Courtney Johnson Pastor Everton McLean Pastor Lipton Smith
BANKERS	Barclays Bank Plc 1 Churchill Place London E14 5HP
INDEPENDENT EXAMINER	Allen Robyn & Associates Ltd Chartered Certified Accountants 367 Caledonian Road London N7 9 DQ

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2021**

The trustees present their report with the financial statements of the charity for the year ended 30th June 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is an unincorporated charity and is governed according to the Constitution and byelaws dated 1981 and amended April 2013.

Risk Management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, the system is designed to manage the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, they have reviewed and updated the process for identifying and evaluating the major risks affecting the Charity and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

Mission and Overall Objectives

The Conference objective is to co-ordinate the work of its affiliated Churches in advancing religious knowledge, promoting the principles of morality, benevolence and charity in the proclamation of the Gospel of the Kingdom of God and to teach this in accordance with our Statement of Faith.

Objectives and Aims

The advancement of the Christian religion for the public benefit in particular but not exclusively by:

- 1) coordinating the work of the Church in preaching the gospel;
- 2) teaching the Christian faith and promoting and supporting principles of morality, benevolence and charity through supporting projects dealing with humane causes; and
- 3) Providing facilities with a Christian ethos for the benefit of the local community (including but not restricted to the following):

Weekly Services

Sabbath (Saturday)	The worship services includes: Departmental Ministry Activities Bible studies and discussions
Other week days	Evening services, first Sunday fast services and various programmes Morning prayer meetings and a variety of community outreach activities

Significant activities:

Main activities

The British Conference provides personal services including weddings, funerals, baby dedications, baptisms, counselling. It also provides activities to benefit the community including coffee mornings, food banks, soup kitchens, prison ministry, social events, family outings, conferences and prayer retreats, health and well-being forums and learning and development opportunities.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2021**

National Events

The Charity seeks to encourage its members and to extend the knowledge of the Christian faith. During the period we successfully achieved this through several national events and one international event as follows:
Annual Youth Camp 2020 (Online Engagement)

We also held our Annual Children's Conference in October 2020 via the Birmingham Church. This was an online event due to Covid-19.

Outreach Programmes

During the period the Charity focused on food poverty, isolation and loneliness, offering a variety of care and assistance across the regions where we are based as listed below:

Southern Region

The committee ensured that regional events were much the same as last year. Ensuring that the pandemic did not change our outreach programs ; as they are vital for our members and the communities we serve. The events were:

- set up or collaborated with local food banks;
- eating and trusting (EAT), offering a meal and conversation;
- gift box ministry (GBM), providing shoe boxes filled with essentials to agencies working with the *homeless; and to residents at a local shelter.*
- learning to play the piano and steel pans

Midlands Region

- provide weekly and monthly soup kitchens and food bank service;
- volunteer support workers, assisting parents and carers of children;
- signing posting service, assisting with benefit applications and other social issues;
- luncheon clubs and take away service, providing hot meals;
- skills development through sewing and cooking classes;
- social activities - learning to play the steel pans and exercise classes; and
- local community day events - Family & Friends days with fun, play and food.

Northern Region

- luncheon club providing hot meals and a warm friendly environment twice weekly;
- food bank on a fortnightly cycle;
- distribution of children clothes and uniforms;
- warm clothes and blankets to agencies providing for the homeless;
- IT training course for the elderly; and
- fresh start programme offering breakfast, a listening ear and an invitation to those sleeping rough in the town centres

Global links and outreach

Evangelism by members does take place, this was more on a online and social media basis; due to constraints caused by Covid-19.

The British Conference participates in the European zone seven effort of the International Ministerial Congress (IMC) which joins globally with global conferences in America, Australia, the Caribbean, India throughout the world. These zones work together to further our objectives to promote the gospel, provide benevolence and offer practical assistance wherever possible.

During the period our global mission work included fundraising and donating directly or via other charities offering services to children clothes, toys and school uniforms.

**REPORT OF THE TRUSTEES
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2021**

Future plans

We will seek to engage our leaders, Conference members, Heads of Ministries to be active and engage each person in the activities that were shelved due to Covid 19. The administrative department is now set and is addressing policy and procedures in order ensure compliance with Legislation. The Charity is committed in its effort of supporting its network of churches by training the Ministers in Pastoral and Governance matters; providing the highest quality of Ministers and Leaders. The re- establishment of the National Men's Ministry department is still ongoing, and we continue to strive to achieve this in the very near future.

Given that there is still the prevalence of Covid 19, all Pastors and other Leaders are ensuring that the necessary protection is in place to keep members and visitors safe.

The impact of Covid -19

We continue to experience the effects of the pandemic in numerous ways. The loss many of our brothers and sisters, creates emptiness and grief, other members who have survived the pandemic are still suffering from its impact. Even those who have lost loved ones are still suffering because they have not been able to say their last goodbyes as they would have done in normal times. As a conference we encourage open dialogue, expression of feelings and counselling to help alleviate some of the pent up emotions, so that the mental wellbeing of those who engage and use our services will feel more fulfilled and happy despite the losses suffered.

The conference still utilizes the new normal by meeting online and having various events virtually. This opened new avenues as we are now able to join with other affiliated conferences around the world for worship, seminars and training.

The conference experienced the expansion of the Technology Ministry that served its needs via the use of Zoom and Microsoft Teams platform. We express our gratitude for the services they rendered to us.

There was less use of the conference buildings and churches who were renting were also not able to meet based on us following government guidelines. We ensured we did our part in stemming the pandemic and being an example in the communities we serve.

When the buildings were opened for worship, the Pastors were instructed to follow the guidelines laid out by the Government to ensure their safe use. Provision of PPE and other sanitizing agents to protect the congregants were provided. Pastors were also mandated to under periodic risk assessments.

Realizing the financial effects of the pandemic on employment, a hardship fund was set up to help members in financial difficulties. Several requests were made for assistance by those struggling to meet their financial needs.

Realizing the financial effects of the pandemic on employment, a hardship fund was set up to help members in financial difficulties. Several requests were made for assistance by those struggling to meet their financial needs.

Another effect of the pandemic has been a huge loss in the income of the local churches, this is partially due to a great number of the congregants not meeting for worship and not all are accustomed to online banking.

As with the society at large, various individuals have suffered emotionally in a number of ways from the effects of being alone and not being able to interact and express themselves in the manner they are accustomed. The local leaders continue working to meet the needs of their congregants and their local communities, as we look forward to the end of the lock down.

Financial Review

The Trustees have implemented robust budgetary controls and continue to monitor costs in an effort to Income - the total income for the twelve months under review was £115,378 (2020 : £ 125,783)

Expenditure - total expenditure in the year was £102,414 (2020: 145,099).

The Charity recorded an operating surplus for the year of £12,964), (2020 : £(19,316) deficit).

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
REPORT OF THE TRUSTEES
YEAR ENDED 30TH JUNE 2021**

Reserve Policy

The trustees have stated that unrestricted funds held by the Conference should be at least three months of annual expenditure. At this level the trustees feel that they would be able to continue the current level of activities of the Conference should there be a significant drop in funding.

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue operation for the foreseeable future. The Charity has adopted the Going Concern basis for the preparation of the financial statement.

Public Benefits Statement

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting its Network of Churches in general and in providing training for Pastors, Ministers and Leaders in Ministry on both Pastoral and Governance matters.

STATEMENT OF TRUSTEE RESPONSIBILITIES

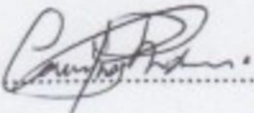
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) 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, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on  and signed:

ON BEHALF OF THE BOARD:

Courtney Johnson (Treasurer)

**REPORT OF THE INDEPENDENT EXAMINER
THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
YEAR ENDED 30TH JUNE 2021**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30th June 2021; which are set out on pages 7 to 12 of this report.

Responsibilities and basis of report

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

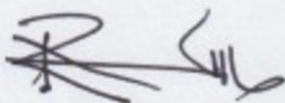
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

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



Rolston Allen (FCCA)
Allen Robyn & Associates Ltd
Chartered Certified Accountants
367 Caledonian Road
London
N7 9 DQ

Date: 29.04.2022

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 30TH JUNE 2021

INCOMING RESOURCES	Notes	2021	2020
<i>Incoming resources from generated funds</i>			
Voluntary Income	2	<u>115,378</u>	<u>125,783</u>
 RESOURCES EXPENDED			
Charitable Activities	3	76,402	71,509
Governance Costs	4	1,800	1,800
Support Costs	5	<u>24,212</u>	<u>71,790</u>
TOTAL RESOURCES EXPENDED		<u>102,414</u>	<u>145,099</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£12,964	(£19,316)
RECONCILIATION OF FUNDS			
Nottingham balances	11	28,960	-
Movement in restricted funds		<u>1,702,582</u>	<u>1,721,898</u>
TOTAL FUNDS CARRIED FORWARD		<u>£1,744,506</u>	<u>£1,702,582</u>

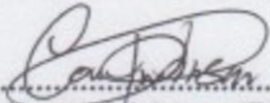
None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2021 other than those included in the statement of financial activities.

The notes on pages 9 to 12 form part of these accounts.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
STATEMENT OF FINANCIAL POSITION
YEAR ENDED 30TH JUNE 2021**

	<u>Notes</u>	<u>2021</u>	<u>2020</u>
TANGIBLE ASSETS			
Tangible fixed assets	7	1,632,975	1,632,975
CURRENT ASSETS			
Debtors	9	14,097	5,700
Cash at bank and in hand		<u>107,634</u>	<u>70,307</u>
		121,731	76,007
CREDITORS: due within one year	10	<u>(10,200)</u>	<u>(6,400)</u>
Net Current Assets		<u>£111,531</u>	<u>£69,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1,744,506</u>	<u>£1,702,582</u>
FUNDS:		<u>2021</u>	<u>2020</u>
Unrestricted funds	12	1,738,495	1,702,582
Restricted Funds	12	<u>£6,011</u>	:
		<u>£1,744,506</u>	<u>£1,702,582</u>

The financial statements were approved by the Board of Trustees on 26th April 2021 and were signed on its behalf by:


.....
Courtney Johnson (Treasurer)

The notes on pages 9 to 12 form part of these accounts.

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention and in accordance with FRS 102 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard Section 1A applicable in the UK and Republic of Ireland and the Companies Act 2006.

The British Conference of the Church of God (Seventh Day) meets the definition of a public benefit entity under FRS 102.

Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have assessed the impact of COVID-19 on the charity and are aware that donations are likely to reduce in the forthcoming year. The Trustee has put in place contingency measures to reduce its overall expenditures during the course of the coming year.

Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Represents income from tithes and offerings from members and visitors of the Church recorded when they are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support costs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property and Investment property	Nil
Furniture and equipment	25%
Motor Vehicles	25%

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2021

	Restricted	Unrestricted		
	<u>Funds</u>	<u>Funds</u>	<u>2021</u>	<u>2020</u>
2. VOLUNTARY INCOME				
Tithes and offerings	-	93,467	93,467	117,842
Covid financial assistance	16,646	-	16,646	-
Conference income	-	-	-	1,000
Donations and pledges	-	5,247	5,247	6,936
Interest	-	<u>18</u>	<u>18</u>	<u>5</u>
Total incoming resources	<u>£16,646</u>	<u>£98,732</u>	<u>£115,378</u>	<u>£125,783</u>
3. CHARITABLE EXPENDITURE				
Convention and retreats	-	4,434	4,434	17,043
Covid financial assistance	10,635	-	10,635	-
Ministry expenses	-	3,544	3,544	31,634
Ministerial allowances	-	36,780	36,780	-
Advertisement & promotion	-	750	750	-
Music ministry	-	-	-	370
Children's & youth ministry	-	62	62	746
Premises rental	-	7,408	7,408	11,592
Books & periodicals	-	3,856	3,856	903
Honorarium	-	2,400	2,400	4,382
Hospitality	-	676	676	1,334
Welfare	-	<u>5,857</u>	<u>5,857</u>	<u>3,505</u>
	<u>£10,635</u>	<u>£65,767</u>	<u>£76,402</u>	<u>£71,509</u>
Examiner fees		<u>£1,800</u>	<u>£1,800</u>	<u>£1,800</u>
5. MANAGEMENT AND SUPPORT COST				
Insurance	-	2,430	2,430	3,099
Repairs & cleaning	-	1,793	1,793	31,925
Travel and subsistence	-	2,011	2,011	-
Central office expenses	-	2,343	2,343	7,700
Subscriptions	-	1,170	1,170	602
Internet , IT and telephone	-	1,948	1,948	2,802
Light, heating and rates	-	9,318	9,318	10,337
Accountancy services	-	2,000	2,000	8,050
Professional fees	-	1,070	1,070	1,775
Bad debts written off	-	-	-	3,690
Bank charges	-	99	99	13
Depreciation	-	-	-	711
Sundry	-	<u>30</u>	<u>30</u>	<u>1,086</u>
	-	<u>£24,212</u>	<u>£24,212</u>	<u>£71,790</u>

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2021

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. FIXED ASSETS	<u>Freehold Property</u>	<u>Motor Vehicles</u>	<u>Equipment & Furniture's</u>	<u>Total</u>
COST				
At 1st July 2020	<u>1,632,975</u>	<u>3,050</u>	<u>22,373</u>	<u>1,658,398</u>
As at 30th June 2021	<u>1,632,975</u>	-	<u>22,373</u>	<u>1,658,398</u>
DEPRECIATION				
Opening Balance	-	-	22,373	22,373
Disposal	-	-	-	-
Charge for the year	-	-	-	-
	-	-	<u>22,373</u>	<u>22,373</u>
NET BOOK VALUE				
As at 30th June 2021	<u>£1,632,975</u>	<u>£0</u>	<u>£0</u>	<u>£1,632,975</u>
As at 30th June 2020	<u>£1,632,975</u>	<u>£0</u>	<u>£0</u>	<u>£1,632,975</u>

The a few of the conference members has obtained their own charity numbers: Deptford, Manchester and Croydon all obtain separate charitable status. Their respective buildings have been transferred. The trustees decided to revalue the remaining buildings to based on insurance values: Birmingham to £1,372,000 and Sheffield to £260,975.

9. DEBTORS AND PREPAYMENTS	<u>2021</u>	<u>2020</u>
Loans to members	14,097	5,700
Other Debtors and prepayments	-	-
Other Debtors	<u>£14,097</u>	<u>£5,700</u>
10. CREDITORS : Amounts falling due within one year	<u>2021</u>	<u>2020</u>
Accruals	10,200	6,400
Other Creditors	-	-
	<u>£10,200</u>	<u>£6,400</u>

THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH JUNE 2021

11. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	<u>£98,732</u>	<u>£91,779</u>	<u>£6,953</u>
	<u>01/07/2020</u>	<u>Movement in Funds</u>	<u>30/06/2021</u>
Unrestricted Funds	1,702,582	6,953	1,709,535
Nothingham opening balance (now in conference)	<u>28,960</u>	:	<u>28,960</u>
	<u>£1,731,542</u>	<u>£6,953</u>	<u>£1,738,495</u>
Restricted Funds			
Covid - Financial assistance fund	<u>£16,646</u>	<u>(£10,635)</u>	<u>£6,011</u>
Total funds	<u>£1,748,188</u>	<u>(£3,682)</u>	<u>£1,744,506</u>

**THE BRITISH CONFERENCE OF THE CHURCH OF GOD (SEVENTH DAY)
INCOME AND EXPENDITURE
YEAR ENDED 30TH JUNE 2021**

Incoming Resources:	Restricted	Unrestricted		
Voluntary income:	Funds	Funds	2021	2020
Tithes and offerings	-	93,467	93,467	117,842
Covid financial assistance	16,646	-	16,646	-
Conference income	-	-	-	1,000
Donations and pledges	-	5,247	5,247	6,936
Interest	-	<u>18</u>	<u>18</u>	<u>5</u>
Total incoming resources	<u>£16,646</u>	<u>£98,732</u>	<u>£115,378</u>	<u>£125,783</u>
RESOURCES EXPENDED:				
Charitable activities:				
Convention and retreats	-	4,434	4,434	17,043
Covid financial assistance	10,635	-	10,635	-
Ministry expenses	-	3,544	3,544	31,634
Ministerial allowances	-	36,780	36,780	-
Advertisement and promotic	-	750	750	-
Music ministry	-	-	-	370
Children's & youth ministry	-	82	82	746
Premises rental	-	7,408	7,408	11,592
Books & periodicals	-	3,856	3,856	903
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Hospitality	-	676	676	1,334
Welfare	-	<u>5,857</u>	<u>5,857</u>	<u>3,505</u>
	<u>£10,635</u>	<u>£65,767</u>	<u>£76,402</u>	<u>£71,509</u>
GOVERNANCE COSTS				
Examiner fees	-	<u>£1,800</u>	<u>£1,800</u>	<u>£1,800</u>
SUPPORT COSTS: MANAGEMENT				
Insurance	-	2,430	2,430	3,099
Repairs & cleaning	-	1,793	1,793	31,925
Travel and subsistence	-	2,011	2,011	-
Central office expenses	-	2,343	2,343	7,700
Subscriptions	-	1,170	1,170	602
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Light, heating and rates	-	9,318	9,318	10,337
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Bank charges	-	99	99	13
Depreciation	-	-	-	711
Sundry	-	<u>30</u>	<u>30</u>	<u>1,086</u>
	<u>£10,635</u>	<u>£24,212</u>	<u>£24,212</u>	<u>£71,790</u>
Total resources expended	<u>£10,635</u>	<u>£91,779</u>	<u>£102,414</u>	<u>£145,099</u>
Total Income over expendi	<u>£6,011</u>	<u>£6,953</u>	<u>£12,964</u>	<u>(£19,316)</u>