

Bethel Prophetic Centre

England & Wales · Charity number 702470

Details

Other names BETHEL EVANGELICAL CHURCH

Status Registered

Legal form Other

Registered 1990-01-25

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

Contact

Address Bethel Church
11 Delaware Street
Preston
PR1 5XT

Phone 07816505037

Email mark_bimson@yahoo.co.uk

Activities

Objects: THE TRUST PROPERTY TO BE USED, OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF GOD BY THE MEMBERS OF THE BETHEL EVANGELICAL CHURCH FOR THE BIBLICAL INSTRUCTION OF CHILDREN AND ADULTS AND FOR OTHER SUCH CHARITABLE PURPOSES AS MAY BE DETERMINED BY THE SAID CHURCH.

Activities: House of Worship

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,008	£7,000	-	-
2024-03-31	£21,389	£21,427	-	-
2023-03-31	£27,988	£28,619	-	-
2022-03-31	£33,704	£39,465	-	-
2021-03-31	£45,400	£36,708	-	-

Trustees

Name	Role	Appointed
MARK GEORGE BIMSON	Chair	2024-09-04
Jacqueline Bimson		2024-09-04

Bethel Prophetic Centre

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Accounts

This year has been an unusually challenging year for the charity for several reasons.

Firstly, our treasurer and second in charge, suffered a very serious stroke and spent a lot of time in hospital and Stroke Rehabilitation homes.

Secondly coming through the pandemic, we have been extremely stretched financially.

Having said all that the charity has continued to serve all our existing groups within the community.

We continue to hold weekly meetings on a Sunday morning for bible teaching and ministry alongside which we run children's church.

We hold a weekly coffee day, which, is open to all members of the community and third open invitation gives the service users a "warm hub" to come to, and alongside to this we have the this is our clothing and food banks, which is our outreach effort to meet the more needy in our community.

Furthermore, we host two midweek meetings (Monday evening and Friday evening) one is focused on prayer and the other is focused on worship. These meeting are also open to all members of the community, and they are well attended on a weekly basis, with very positive feedback from attendees, both children and adults.

Our open-door policy means that members of the public can call on the Minister in their time of need and he would arrange for a representative from the charity to be of assistance depending on the need that arises.

Pastor & Trustees
Bethel Church

Bethel Evangelical Church

INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31/03/22

<u>General Fund</u>	<u>31/03/2022</u>
Tithes & Offerings	28,132
Sundry income	
Heat & Light refund	
HMRC Charities	5,572
Interest Natwest reserve account	
TOTAL INCOME	<u><u>33,704</u></u>
EXPENDITURE	
Pastor's salary & employers NIC	22,000
Youth Work	-
Visiting Ministers	900
Donations and gifts	1,450
Gas & Electricity	3,121
Advertising	
Insurance & Telephone	1,618
Repairs and renewals	850
Postage and stationery	
Professional Fees	156
Petty Cash	4,850
Trip Expenses	-
Sundries	749
Food/Drink	424
J Bimson	400
Christian International	550
Financial Service	129
Loan	1,597
Software	672
Subscriptions	
Rates	
TOTAL EXPENDITURE	<u><u>39,465</u></u>
NET SURPLUS before transfers	- 5,761
Transfer in from Reserve	8,200
Transfers out to Reserve	
Transfers out to Mission	
Transfer to A/C 59543507	- 2,000
NET SURPLUS/(shortfall) after transfers	<u><u>439</u></u>

Bethel Evangelical Church

BALANCE SHEET AS AT 31/03/22

	Notes	31/03/2022
		£
FIXED ASSETS		
Land & Buildings (Insurance value £289,384)		85,000
Fixtures Fittings & Equipment		12,646
		<u>97,646</u>
CURRENT ASSETS		
Debtors & Prepaid expenditure		
Bank accounts:		
Current		1,735
Youth Work		111
Reserve account		2,819
Missionary		15
Petty Cash		
		<u>4,680</u>
CURRENT LIABILITIES		
Creditors		
NET CURRENT ASSETS		4,680
BALANCE SHEET TOTAL		<u><u>102,326</u></u>
REPRESENTED BY:		
General Fund		105,686
Missionary Fund	-	3,360
		<u><u>102,326</u></u>

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Pastor & Trustees
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Accounts

Bethel Evangelical Church

INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31/03/20

<u>General Fund</u>	<u>31/03/2020</u>	<u>31/03/2019</u>
	£	£
Tithes & Offerings	32,512	40,093
Sundry income	1,380	676
Heat & Light refund	1,063	470
HMRC Charities	4,168	4,136
Interest Natwest reserve account	8	2
TOTAL INCOME	<u>39,131</u>	<u>45,377</u>
EXPENDITURE		
Pastor's salary & employers NIC	9,350	12,550
Youth Work	-	-
Visiting Ministers	4,329	6,194
Donations and gifts		7,600
Gas & Electricity	3,306	2,819
Advertising	222	846
Insurance & Telephone	1,459	1,765
Repairs and renewals	4,336	3,462
Postage and stationery	507	199
Professional Fees	560	322
Petty Cash	2,000	2,250
Trip Expenses	263	609
Sundries	8,651	4,027
Water	500	443
Subscriptions	1,145	649
Rates	80	
TOTAL EXPENDITURE	<u>36,708</u>	<u>43,735</u>
NET SURPLUS before transfers	2,423	1,642
Transfer in from Reserve	3,700	1,026
Transfers out to Reserve	- 2,500	- 5,500
Transfers out to Mission	- 5,938	- 2,203
NET SURPLUS/(shortfall) after transfers	<u>- 2,315</u>	<u>- 5,035</u>

Bethel Evangelical Church

BALANCE SHEET AS AT 31/03/20

	Notes	31/03/2020	31/03/2019
		£	£
FIXED ASSETS			
Land & Buildings (Insurance value £289,384)		85,000	85,000
Fixtures Fittings & Equipment		12,646	11,583
		<u>97,646</u>	<u>96,583</u>
CURRENT ASSETS			
Debtors & Prepaid expenditure			
Bank accounts:			
Current		558	1,889
Youth Work		111	111
Reserve account		2,819	4,011
Missionary		15	534
Petty Cash			48
		<u>3,502</u>	<u>6,593</u>
CURRENT LIABILITIES			
Creditors			
NET CURRENT ASSETS		<u>3,502</u>	<u>6,593</u>
BALANCE SHEET TOTAL		<u>101,148</u>	<u>103,176</u>
REPRESENTED BY:			
General Fund		104,508	106,823
Missionary Fund		- 3,360 -	2,840
		<u>101,148</u>	<u>103,983</u>

Bethel Evangelical Church

INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31/03/20

	31/03/2020
	12 months
	£
Missionary Fund	
Income	
Missionary box offerings	4,988
Bank interest	19
Transfer From General Fund	5,938
	<hr/>
	10,944
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Expenses	
Distributions from Missionary Box Offerings:	
Jesus Little Lambs	-11,464
Mission to Asians in Preston	
Michael Robson - Rotoiti Tibetan Project	
ECM	
Barnados	
Bible Society	
Talent Challenge Expense	
Nile Project	
ROPE Charity	
Joseph Stonehouse	
Coimbatore Widows	
David Chautiary	
Water	
Subscriptions	
Watoto Childcare	
Slavic Gospel	
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	-11,464
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Net income/(expenditure)	-520
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Net surplus/(deficit) after transfers	-520
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