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Report of the Trustees

and

Unaudited Financial Statements for the

Period ended 31st December 2025

For

Bethel Pentecostal Church

PORTSMOUTH

Charity number: 1147173

Bethel Pentecostal Church

Portsmouth

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Bethel Pentecostal Church

Trustees' Annual Report

For the Year Ended 31 December 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2025

Reference & Administrative Information

Charity Name : **Bethel Pentecostal Church Portsmouth**

Charity No 1147173

Address : 16, White hart road

Fair oak, Eastleigh

Hampshire-SO50 7JR

Telephone Number : 07575933169

Website : www.bpcportsmouth.org

Trustees (Church Council)

Bijuson Kunjukutty	-Trustee/Chairman
Jasmine Bijuson	-Trustee
Biju Thomas	-Trustee
Aju Maroor Puthenveedu Varghese	-Trustee
Robin C Punnen	-Trustee
Bijison kunjukutty	-Trustee

Structure, Governance & Management

Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 17th March 2012.The Church was granted charitable status by Charity Commission.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

Bethel Pentecostal Church Portsmouth

Objectives & Activities

Charitable purposes

1. The objective of the organization is first to advance the Christian faith in accordance with the statement of belief for the benefit of the people in the UK and in such other parts of the world

2. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

3. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships

4. The Church emphasizes praise and worship and the teaching of the Bible and encourages participation in both by young and old alike.

Activities

During the year, the church conducted various spiritual, fellowship, and community-oriented activities aimed at strengthening faith, encouraging prayer, and promoting unity among members.

Ladies'/Youth Meetings: Monthly meetings were scheduled on 12 January, 9 February, 9 March, 13 April, 11 May, 8 June, 13 July, 10 August, 14 September, 12 October, 9 November and 14 December. These meetings provided opportunities for fellowship, spiritual encouragement and mutual support.

Fasting Prayer Meetings: Fasting prayers were scheduled for 25–26 January, 22–23 February, 22–23 March, 26–27 April, 21–22 June, 26–27 July, 30–31 August, 27–28 September, 25–26 October and 29–30 November. The May programme was listed as a Family Seminar.

Night Prayer Meetings: Night prayers were scheduled for 17 January, 14 March, 16 June, 12 September and 12 and 31 December, encouraging members to unite in prayer and seek God's guidance.

Special Programmes

- 19 January – Annual General Meeting (AGM): A meeting to review church activities and discuss administrative matters.
- 5 April – Youth Connect (9:00 AM–5:00 PM): Held at Emsworth Baptist Church to encourage youth fellowship and spiritual growth.
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- 6–7 September – Church Anniversary and Family Sunday: Scheduled to celebrate the church anniversary and encourage family participation.
- 30 October–1 November – Vacation Bible School (VBS): Scheduled at Wymring Methodist Church to

support children's biblical learning and spiritual development.

- November – BPC Convention: A special convention planned for worship, fellowship and spiritual encouragement.
- 20 December – Open Air Meeting: Scheduled to share the Christian message with the wider community.
- 31 December – Year-End Meeting: Planned to conclude the year with prayer, thanksgiving and reflection.

Conclusion

The activities throughout the year reflected the church's commitment to spiritual development, prayer, fellowship, youth engagement, family strengthening, and community outreach. These programmes helped create opportunities for members to grow together in faith and participate actively in the life of the churc

Church Council:

We have regular trustee/council meetings with our Pastor and all our activities should be assessed and if any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community, and the nation.

The church council consists of four members who are elected by the general body and the period of the council is two years. We have regular church council meetings with our Pastor and all our activities should be assessed and if any concerns, or improvements needed should be addressed and necessary changes will be made for the benefit of the church, community, and nation as well. The church accounts are handled by the treasurer and the accounts are checked and audited every six months by our pastor.

Charity and Mission Support in 2025:

In the year 2025, church was able to support many local charities and in India in their very demanding needs. Also helped many of those who are going through the financial struggles. In addition to this, we have supported many visiting pastors and guest speakers for their ministries and charitable works in India.

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Financial Review

Gross income for the year is £165,408.81. The resources expended are £62,608.72. Therefore, the surplus for the year is £102,800.09

I hereby submit this report for your kind perusal

On behalf of all trustees, Bethel Pentecostal Church, Portsmouth

Pastor Bijuson Kunjukutty
Chairman/Church Minister

Bethel Pentecostal Church, Portsmouth					CC16a
Receipts and payments accounts					
	For the period	Period start date		Period End Date	
		01-01-2025	To	31-12-2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	26,560.79	-	-	26,560.79	30,961.48
Donation	81,757.89	-	-	81,757.89	83,181.01
Bank Interest	13.13			13.13	
Gift aid donations	57,077.00	-	-	57,077.00	
***Sub total** (Gross income for AR)*	165,408.81	-	-	165,408.81	114,142.49
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	165,408.81	-	-	165,408.81	114,142.49
A3 Payments					
Rent	10,654.91	-	-	10,654.91	8,078.25
Missions	200.00	-	-	200.00	4,500.00
Ministers allowance	10,100.00	-	-	10,100.00	12,200.00
Printing & Stationery	1,702.64	-	-	1,702.64	1,358.50
Church Activities ,Youth Meets & Outreach	7,978.58	-	-	7,978.58	12,034
Office cost	709.57		-	709.57	867
Visting preachers	3,200.00	-	-	3,200.00	4,736.00
Refreshments	14,219.34	-	-	14,219.34	1,020.05
Professional fees	1,095.00	-	-	1,095.00	549
Bank charges	148.68	-	-	148.68	180
Charity expenses	12,600.00	-	-	12,600.00	7,012
Insurance	-		-	-	292.88
Sub total	62,608.72	-	-	62,608.72	52,826.39
					-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
PA System	-	-	-	-	4,325
Sub total	-	-	-	-	4,324.99
Total payments	62,608.72	-	-	62,608.72	57,151.38
Net of receipts/(payments)	102,800.09	-	-	102,800.09	56,991.11
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	193,085.11	-	-	193,085.11	136,094.00
Cash funds this year end	295,885	-	-	295,885.20	193,085.11

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	130	-	-
	Cash at bank	295,755	-	-
		-	-	-
	Total cash funds	295,885	-	-
	payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets				-
			-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

	Signature	Print Name	Date of approval
		Pastor:	
		Bijuson Kunjukutty	**21/10/2026**

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			-	

	Signature	Print Name	Date of approval
		Pastor:	
		Bijuson Kunjukutty	**21/10/2026**

Independent Examiner's Report to the trustees of

Bethel Pentecostal Church Portsmouth

Oasis Accountancy Solutions(**Charity number: 1147173**)

I report on the receipt and payment accounts for the year ended 31st December 2025 set out in pages 7 & 8

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

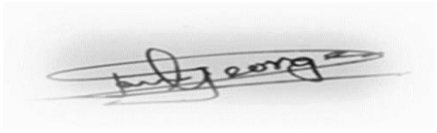
In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 41 of the 1993 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act

have not been met or

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



Mr Noble Dani George
Chafra The Common, Patchway,
Bristol,
BS34 6AL