BETHEL CHURCH OF LONDON

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

REGISTERED NO 1167618

BETHEL CHURCH OF LONDON
TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 December 2025.

The activities of the charity
Bethel Church of London ("the Trust") exists to advance the Christian religion and the worship of God for the public benefit.

Financial
The deficit of £4,037 for the year has caused a reduction in the general fund.

Trustees
The Trust was administered by its four trustees:

Jong Hyun Nam
Esther Bong Mi Choi
Sooyeon Park

Trustees' responsibilities
The constitution of the charity and charity law require the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for maintaining proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity. 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 with an appropriate system of internal controls.

Independent Examiner of the Trust is Yang & Partners Ltd trading as Archbird of Suite 41, Chessington Business Centre, 37 Cox Lane, Chessington, Surrey, KT9 1SD.

This report was approved by the Trustees on 16th September 2026.

……
J H Nam (Chairperson)

BETHEL CHURCH OF LONDON
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

We report on the accounts of Bethel Church of London for the year ended 31 December 2025, which are set out on pages 3 to 5.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit is not required for this year under section of 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Charities Act,

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no matters have come to our attention:

1) which give us reasonable cause to believe that, in any material respect, the requirements:

i) i) to keep accounting records in accordance with section 130 of the charities Act; and
ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or

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

……..
Yang & Partners Ltd trading as Archbird
Chartered Certified Accountants
Suite 41, Chessington Business Centre
37 Cox Lane
Chessington
Surrey
KT9 1SD

16 September 2026

BETHEL CHURCH OF LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025 £	2024 £
INCOMING RESOURCES			
Donations		47,055	58,485
Investment income			
Interest receivable	2	119	0
TOTAL INCOMING RESOURCES		47,174	58,485
RESOURCES EXPENDED			
Activities in furthernance of the charity's objects		12,312	18,687
Donations to third parties		3,435	1,500
Administrative expenses	2	35,464	35,333
TOTAL RESOURCES EXPENDED		51,211	55,520
Net incoming/(outgoing) resources for the year		(4,037)	2,965
General fund brought forward		19,631	16,666
General fund carried forward		15,594	19,631

BETHEL CHURCH OF LONDON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand		16,996	20,994
Creditors: amounts falling due within one year	3	(1,402)	(1,363)
Total assets less current liabilities		15,594	19,631
Funds			
General fund	4	15,594	19,631

Approved by the Trustees on 16th September 2026 and signed on their behalf:

……..
J H Nam (Chairperson)

BETHEL CHURCH OF LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

The financial statements are prepared in accordance with the Statement of Recommended " Accounting by Charities" and applicable accounting standards.

Accounting convention
The financial statements are prepared under the historical cost convention.

Incoming resources - donations
These represent voluntary donations from members and third parties which are accounted for when received.

2 Administrative expenses

	2025	2024
	£	£
Wages and salaries	22,665	22,671
Pension	494	431
Rent	10,800	10,800
Bank charges	-	76
General expenses	109	76
Accountancy fee	1,116	900
Advertising	280	379
	35,464	35,333

3 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxes and social security costs	802	763
Other creditor	600	600
	1,402	1,363

4 Movement in general fund

	2025	2024
	£	£
At 1 January	19,631	16,666
Net incoming/(outgoing) resources for the year	(4,037)	2,965
At 31 December	15,594	19,631