Charity number: 1184184

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

Trustees Report and Accounts
For the year ended

31 March 2026

Bethel United Church of Jesus Christ (Apostolic)Small Heath CIO
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References and administrative Details

Trustees

Overseer Bancroft Campbell (Chair)

Sarah Remmy (Treasurer)

Angela Daley

Samantha Murphy

Minister Sonia Campbell

Evangelist Clarita Campbell

Minister Jonathan Campbell

Charity Information

Principal address:

759 Coventry Road
Small heath
Birmingham
B10 0JD

Banker

Lloyds Bank
New street
Birmingham

Independent Examiner

Modest & Co Financial Services Ltd
189 Greenhill Avenue
Sheffield
S8 7TJ

Bethel United Church of Jesus Christ (Apostolic)Small Heath CIO
Trustees Report and Accounts
For the year ended
31 March 2026

Trustees Report

The Trustees present their report and financial statements for the year ended 31 March 2026.

This report has been prepared in accordance with the Statement of Recommended Practice (SORP), *Accounting and Reporting by Charities*, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), second edition, issued in October 2019.

Introduction

Bethel United Church of Jesus Christ (Apostolic) Small Heath became charitable incorporated Organisation (CIO) on 01 July 2019 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Small Heath

was a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK up to and until 13 June 2017.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO

is currently an Independent, autonomous Church. It shall fellowship with Bethel United Church of Jesus Christ U.K and other sister churches within the Bethel fellowship of Churches which pursues similar aims and signposts local beneficiaries to our services.

Aims and purposes

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO has the responsibility of promoting the Oneness Apostolic Faith, primarily but not exclusively within Small Heath and the surrounding area, evangelism, social and community.

Bethel United Church of Jesus Christ (Apostolic) Small Heath CIO services and worship are through scriptures, prayer, singing and music.

Trustees Report (continued)

Achievements and Performance

Baptism

Heaven rejoiced with us as two members (Brother Cletus and Sister Madison) publicly declared their faith through baptism this year. Their baptisms were powerful reminders that God continues to transform lives, and we should continue to share the good news about our Father and His goodness.

Local Outreach

This year we participated in the Small Heath Walk of Witness, where we evangelised the death, burial and resurrection of Jesus Christ to the local community and made a public declaration of our faith. In addition to this, we came together with the local churches to help organise 'A Greater Walk of Witness' which was an outdoor event held in Ackers Park on Good Friday.

We joined in with the prayer, fasting and planning prior to the event and contributed on the day by way of providing singers, musicians, children ministry workers and technical support to ensure the event successfully engaged with the local community. We have now joined the planning committee for 'A Greater Walk of Witness' in 2026, and are contributing to the prayer meetings, fasting schedule and plans to host a bigger and more impactful event in Small Heath Park on Good Friday, God willing.

In addition to this, we are also working closely with the Small Heath Churches Together initiative which comprises 10 churches within the area, who are striving towards sharing the gospel of Jesus Christ to lost souls on our doorstep. We have made a commitment to the 2026 joint prayer dates and aim to join in with street evangelising which is held on the first Saturday of each month.

Baby blessings

We rejoice as four young precious ones (Rya Murphy-Gordon, Zenayia Gall, Jabaez Robinson and Ramel Mowatt) were dedicated to the Lord this year. These moments reminded us of Jesus' words, "Let the little children come to me for the Kingdom of heaven belongs to such as these" Matthew 19.14. This has also reminded us that God is still building His church from generation to generation, and that our children are a heritage from him.

Engagements

We celebrate the beautiful engagement of Brother Cletus and Sis Neree on Sunday 9Th November 2025, a joyful moment and the promise of what is to come as they took a step of faith toward a Christ-centred future together. We look forward to celebrating their union in 2026

Weddings

We also witnessed the joy of wedding vows being exchanged between Brother Josiah and Sister Anjalisha on Saturday 23rd August 2026, a day filled with worship, laughter, and happy tears. We congratulate you on this beautiful new chapter of your lives together and encourage you to keep God at the centre of your marriage.

Trustees Report (continued)

Building Renovations

We give God thanks that we were able to officially open the new mezzanine floor in June. After much hard work, this space has been since allowed us to keep the main sanctuary consecrated to worship and provided a dedicated space for meals and other activities

The media team relocated to their new purpose-built booth in May. Situated at the back of the main sanctuary in order to improve their ability to serve during our worship services. Let us continue to keep the media team in our prayers as they use their talents and serve faithfully.

Continuing with our technological updates, we have also purchased and installed a new CCTV system around the exterior of the building to assist with keeping the church and its member safe.

Some members of the church also got their green fingers dirty this summer and made significant improvements to our garden area. By removing all the unwanted items, laying down the grounds and planting seeds, we expect to see a beautifully blossomed garden next spring which can be enjoyed by all.

Services

We continue to have our midweek service on a Wednesday evening from 1900-2030 and our Friday night's services are now a combination of prayer and bible class starting at 1900-20230 For our Sunday and Wednesday services we have created a rolling roster for certain members of the church to prepare and lead services

Shoebox Appeal

Led by Evangelist Lorna Bell, we participated again in the annual Shoe Box Appeal, known as Operation Christmas Child by The Samaritan's Purse. This appeal is targeted at providing gifts and essentials to less fortunate children around the world. Each department gave a financial donation, and members also donated a variety of items which made up the shoeboxes. The organisation informed us when the boxes have been distributed accordingly. Thank you, Jesus, for granting us the opportunity to share our resources with the less fortunate, we pray that they are put to good use and not only provide sanitation but a gift of hope in Jesus Name.

In closing while we celebrate the highlights, we also acknowledge that this year had its challenges. Yet through every test, God proved Himself faithful.

As we step into a new year let us remember that love conquers all and we serve a God that he given us the stagey to love well. With renewed faith, unity and confidence in our Father, we will continue to stand on the promises of God regardless of what the rest of 2026 has in store.

Trustees Report (continued)

Statement of Trustees` responsibilities

The Charities Act 2011 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 apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting 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; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient 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. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance and Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ and following a mode of baptism as per Acts 2v38.

Trustee meeting takes place throughout the year and has responsibility for the overall policy of the church. In accordance with the Constitution, the trustees, who together with the Pastor, Church Secretary and Treasurer, are responsible for the day to day running of the church's work, and the financial and legal aspects of the charity. All trustees are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the General Congregational Church meeting by the Trustees for guidance or may be raised by members in General Congregational Church meeting for further consideration by the Trustees. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; Bethel United Church of Jesus Christ (Apostolic) Small Heath seeks to work by consensus wherever possible.

Trustees Report (continued)

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on

the provision of public benefit and they confirm that public benefit has been provided

By:-.

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Financial Review

Total receipts on ordinary unrestricted funds were £51,860-2026(£56,705-2025) and are detailed in the financial statements.

£61,312-2026(£55,963-2025) was spent to provide the Christian ministry.

The net result for the year was a loss of (£9,452)-2026(-£742-2025) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2026 for unrestricted and restricted funds totalled £286,712 (£296,164-2025)

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Small Heath`s policy to maintain reserve in two forms, property, from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

Risk Management

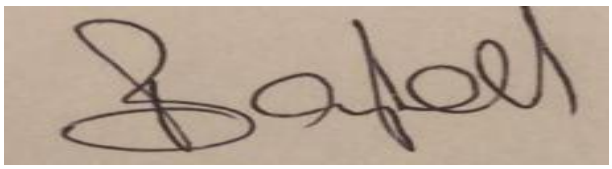
The trustees have examined the major risks which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Trustees Report (Continued)

Plans for the future

- Continue to develop the services offered

Approved by the Trustees and signed on its behalf by:



Overseer Bancroft Campbell -Pastor & Chair

November 2026



Sarah Remmy- Treasurer

November 2026

Bethel United Church of Jesus Christ (Apostolic)Small Heath CIO
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Independent examiner's report to Bethel United Church of Jesus Christ (Apostolic)Small Heath CIO

I report on the accounts of the charity for the **Period from 1 April 2025 to 31 March 2026**

which are set out on pages 10 to 17.

Respective responsibilities of the Committee and the examiner

The trustees are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year section 144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 act; and
- State whether particular matters have come to my attention

Basis of independent examiner`s report

My examination was carried out in accordance with the General Directions given by the Charity Commission.

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

Independent examiner's statement

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

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

- to keep accounting records in accordance with section 145 of the 2011 Act; and
- to prepare financial statements,, which accord with the accounting records and comply with the requirements of the 2011 Act and with the principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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



Donovan St H Modest, HND (Business Studies - Accounting), ACG, CIMA Adv Dip MA, CeMAP
Modest & Co Financial Services Ltd
189 Greenhill Avenue, Sheffield, S8 7TJ
November 2026

Bethel United Church of Jesus Christ (Apostolic)Small Heath CIO
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Statement of Financial Activities

	Notes	Unrestricted Fund	Total Funds	Total Funds
		2026	2026	2025
		£	£	£
INCOME AND ENDOWMENTS FROM				
Donation and legacies	2	51,425	51,425	55,150
Gift Aid Reclaim				
Other Income	3	435	435	1,555
Total incoming Resources		**51,860**	**51,860**	**56,705**
Resources Expended				
Charitable Expenditure	4	**61,312**	**61,132**	55,963
Total Resources Expended		**61,132**	**61,132**	55,963
Net Incoming Resources		**(9,452)**	**(9,452)**	**742**
Reconciliation of funds				
Funds brought forward		**296,164**	**296,164**	**295,422**
Funds carried forward		**286,712**	**286,892**	**296,164**

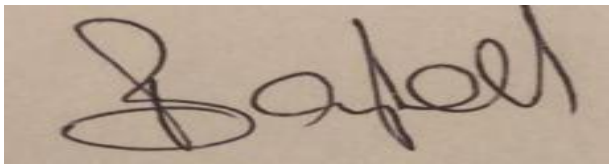
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Balance Sheet as at 31 March 2025

		2026		2025
	Notes	**£**	**£**	**£**
Fixed Assets				
Tangible Assets	7		279,988	288,543
Total Fixed Assets			279,988	288,543
Current Assets				
Cash at Bank and in hand		7,911		8,596
Total Current Assets				**8,596**
Liabilities				
Creditors falling due within one year	6	1,187		975
Net Current assets			6,724	7,621
Total Assets less Current Liabilities			286,712	296,164
Total Net assets			286,712	296,164
Funds of the charity				
Unrestricted Funds			286,712	296,164
Total Funds			286,712	296,164

The notes on pages 12 to 17 form part of these financial statements

Approved by the board Trustees and signed on its behalf by:



Overseer Bancroft Campbell -Pastor & Chair

November 2026



Sarah Remmy- Treasurer

November 2026

Notes to the financial statements for Period from 1 April 2025 to 31 March 2026

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the

Trustees in furtherance of the general objectives of the

Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £200 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	not provided
Building improvement	4% straight line
Plant & Machinery	10% straight line
Fixtures & Fittings	20% straight line
Office Equipment	20% straight line
Audio Visuals	10% straight line
Laptops & Computers	20% straight line
Motor Vehicle	25% reducing balance basis

Notes to the financial statements for Period from 1 April 2025 to 31 March 2026

2 Donation and Legacies

	31 March 2026		31 March 2025
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
Donations & Offering	**51,425**	**51,425**	**55,150**
Total	**51,425**	**51,425**	**55,150**

3. Other Income

	31 March 2026		31 March 2025
	Unrestricted Funds	Total Fund	Total Fund
	£	£	£
District meeting Income	-	-	760
Hire of building	-	-	620
licence	-	-	110
Convocation fee	237	237	25
Love Offering	-	-	40
Gift Aid reclaim	-	-	
Other income	198	198	
Total	**435**	**435**	**1,555**

Notes to the financial statements for Period from 1 April 2025 to 31 March 2026

4. Analysis of expenditure on charitable activities

		31 March 2026		31 March 2025
		Unrestricted Funds	Total Funds	Total Funds
		£	£	£
Administration		832	832	1,426
Subscription		809	809	
Communication Cost		1,071	1,071	975
Depreciation on tangible assets: Owned by the Charity		10,053	10,053	10,035
Governance Cost		159	159	167
Financing		11	11	
Insurance		1,847	1,847	1,811
Utilities		9,156	9,156	12,544
Accountancy & Independent Examination		1,187	1,187	975
Mission & Ministry Cost		8,268	8,268	8,646
Donation to outside Charities/organisation		512	512	
Marketing/Evangelism		997	997	
Ecclesiastical Support Cost		580	580	40
Contribution to kelvin way		3,600	3,600	3600
Stipend/Honorarium		6,000	6,000	6,000
Supplies & Services		3,059	3,059	5,486
Property Expenses		6,992	6,992	481
Equipment Purchase/ Repairs/ Maintenance		2,165	2,165	1,569
Security cost/Health & Safety		1,399	1,399	532
Transportation/Travel		31	31	293
Training & Short Courses		150	150	-
Miscellaneous Expenses		2,434	2,434	1,383
Total		**61,312**	**61,312**	**55,963**

Notes to the financial statements for Period from 1 April 2025 to 31 March 2026

5. Remuneration of Trustees

In the year to the 31 March 2026, remuneration has been paid to Overseer Bancroft Campbell (as an Independent Stipend Pastor). The remuneration is paid £6,000.00(2025-£600), for these additional roles undertaken on behalf of Bethel United Church of Jesus Christ (Apostolic) Small Heath and not in their capacity as trustees. No other trustees are remunerated. The details of this remuneration are shown in note 4 of the Financial Statements on page 12. Authority to pay has by the CIO`s governing document.

A Travel and Subsistence policy is available for Trustees. The policy has been developed with due heed to the Charity Commission`s guidance. Travel and subsistence costs are refunded to Trustees on submission of a claim with supporting receipts and payment is subject to compliance with the policy. The policy will be reviewed annually to ensure these remains appropriate.

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6. Creditors: amounts falling due within one year

Description	31 March 2026	31 March 2025
	£	£
Independent examination fees (Accountant)	**1,007**	**975**
Accruals – accountancy and professional fees (HMRC submission and Corporation Tax return)	**180**	**-**
Total	**1,187**	**975**

Notes to the financial statements for Period from 1 April 2025 to 31 March 2026

7 Tangible Fixed Assets

	Freehold Property	Building Improvements	Plant & Machinery	Fixtures/ fittings /Furniture	Office Equipment	Audio Visuals	Computer & Laptops	Total
	£	£	£	£	£	£	£	£
Cost								
1April 2025	223,500	46,028	3,600	4,406	430	47,488	2,298	327,750
Additions						1,446		1,446
Surplus on revaluation								
Disposal								
At 31 March 2026	223,500	46,028	3,600	4,406	430	48,934	2,298	329,196
Depreciation								
1April 2025	-	4,603	2,520	4,406	258	25,510	1,858	39,155
Charge for the year		4,603	360	-	86	4,894	110	10,053
On disposals								-
At 31 March 2026		9,206	2,880	4,406	344	30,404	1,968	49,208
Net book value								
At 31 March 2026	223,500	36,822	720	-	86	18,530	330	279,988
At 31 March 2025	223,500	41,425	1,080	-	172	21,978	388	288,543