

**BETHANY PENTECOSTAL CHURCH**

**TRUSTEE ANNUAL REPORT – 2022**

**CHARITY NUMBER 1051791**

**SUNDAY SERVICES**

We continue to meet together on a Sunday Morning for worship and Bible study, this is usually led by the Pastor or one of the leaders. The worship group lead the congregation in singing after this the children go out to their activities and the service carries on with bible readings and study.

On the 1<sup>st</sup> Sunday of each month, we have a family service which includes bible stories, videos and games.

On the 2<sup>nd</sup> Sunday of each month we have our communion service

When there is a 5<sup>th</sup> Sunday in the month we have a sharing service with people sharing songs, readings and testimonies often we do this over breakfast or lunch afterwards.

**CHILDREN/YOUNG PEOPLES ACTIVITIES**

The children and young people have their own activities on a Sunday morning running alongside the main service. We all start off together in the main church for singing and then the children go out into their age-related groups for stories, games and crafts etc.

We have 3 different groups:

Pre-school and infants - Juniors - High school

We also had a young peoples games night in February and another in September.

**TOTS**

Tots continues to be a popular group which takes place on a Tuesday morning during the school term.

The morning is structured with free play to start, followed by snack time and then comes to a close with singing.

The group is attended by local families who enjoy meeting together and forming friendships. It is a very good place to get to know others and to come alongside each other to help one another.

**CRAFT NIGHT**

This is an evening where once a month when those who love to do craft join together to share their crafts, chat and enjoy friendships.

**ROMANIA**

WE CONTINUE TO SUPPORT THE WORK IN ROMANIA. WE WERE ABLE TO RESUME OUR TRAVEL THERE AFTER BEING UNABLE TO FOR A COUPLE OF YEARS DUE TO COVID. WE VISITED ROMANIA IN

APRIL WHICH INCLUDED GOING TO THE UKRAINE BORDER AND VISITING SOME OF THE REFUGEES WHO WERE FLEEING THE WAR IN UKRAINE. WE WERE ABLE TO SUPPLY SLEEPING BAGS, FOOD AND TOILETRIES TO HELP WITH THE SITUATION. WE ALSO VISITED THE CHURCH IN SATU MARE WHERE ONE OF OUR FRIENDS WAS BEING ORDAINED IN THE CHURCH THERE. WE HAD A PRODUCTIVE VISIT AND IT WAS GOOD TO BE ABLE TO BE PHYSICALLY INVOLVED IN THE WORK AGAIN OVER THERE.

### **LOCAL AID**

WE HAVE BEEN ABLE ONCE AGAIN THIS YEAR TO HELP FAMILIES IN NEED LOCALLY. WE DO THIS BY BUYING SUPERMARKET VOUCHERS FOR THEM OR SPECIFIC ITEMS THAT WE HAVE BEEN INFORMED THEY ARE IN NEED OF. ONCE AGAIN, WE WERE ABLE TO PUT TOGETHER SOME CHRISTMAS HAMPERS FOR FAMILIES WHO WOULD NOT OTHERWISE HAVE BEEN ABLE TO AFFORD ANYTHING EXTRA FOR CHRISTMAS THIS INCLUDED MAKING SURE EACH OF THE CHILDREN RECEIVED A GIFT/TOY ETC.

### **CHARITY SHOP**

OUR CHARITY SHOP SERVES A NUMBER OF PURPOSES. FIRSTLY, IT IS A GREAT PLACE FOR PEOPLE TO COME FOR A CHAT AND FRIENDSHIP, WHERE THEY CAN GET A TEA/COFFEE AND SOME COMPANY. THE CHARITY SHOP ALSO GIVES OUT CLOTHING, BEDDING, KITCHEN WARE ETC FOR FREE TO THOSE IN NEED. ANY PROFIT FROM THE SHOP IS USED TO HELP THOSE IN NEED LOCALLY AND IN ROMANIA.

WE OPEN 3 MORNINGS A WEEK USING THE CHURCH BUILDINGS AND IT IS A VERY POPULAR LOCALLY

### **CHURCH WARRINGTON**

WE STILL ENJOY BEING PART OF THE CHURCH WARRINGTON GROUP, WHICH IS MADE UP OF DIFFERENT CHURCHES ACROSS WARRINGTON. BETHANY IS OFTEN USED BY THIS GROUP FOR THE LEADERS TO MEET TOGETHER. WE HAVE GOOD COMMUNICATIONS AND FRIENDSHIP AND WORK TOGETHER TO HELP PROMOTE UNITY AMONG THE CHURCH PEOPLE ACROSS THE TOWN. WE USUALLY PUT ON A COUPLE OF EVENTS TOGETHER EACH YEAR. ONE OF THE EVENTS THIS YEAR WAS WE FORMED A CHOIR TO SING AT THE HALLIWELL JONES STADIUM FOR THE WELCOME SERVICE FOR THE RUGBY WORLD CUP. THIS WAS A GREAT EVENT AND WE LOOK FORWARD TO DOING MORE THINGS LIKE THIS.

### **WARRINGTON WEST CHURCHES TOGETHER**

THE CHURCHES OF WEST WARRINGTON MEET TOGETHER EVERY 2 MONTHS TO PLAN FOR LOCAL EVENTS AND SHARE INFORMATION AND ENCOURAGEMENT

### **CONCLUSION**

AS ALWAYS, IT'S BEEN A BUSY BUT GOOD YEAR TOGETHER BUILDING UNITY, FAITH, FRIENDSHIP AND FELLOWSHIP. WE HAVE CONTINUED TO BUILD RELATIONSHIPS WITH EACH OTHER AND THOSE IN OUR SURROUNDING COMMUNITY. WE ARE ALWAYS PLEASED TO MEET AND GET TO KNOW NEW PEOPLE AND HELP AND ENCOURAGE WHERE WE CAN.

## **BETHANY PENTECOSTAL CHURCH - BALANCE SHEET 2022**

### **INCOME**

Tithes and offerings	31,832.13
Missions (shop)	11,159.32
<b><u>TOTAL</u></b>	<b><u>42,991.45</u></b>

### **EXPENDITURE**

Pastor John's salary	20,470.06
C Addison salary	12,305.63
Electric and Gas	3,464.89
Phone	551.56
Sunday school	444.85
Tots	284.71
Stationary	234.34
Socials	411.56
WYFC	1,440.00
AOG	1,010.00
Street Pastors	120.00
Cleaning and maintenance	2,900.69
New equipment	777.42
Aids and gifts	140.70
Missions	9,185.00
Visiting speakers	200.00
HMRC (income tax)	2,974.56
Pay roll	180.00
CCLI (copyright)	231.00
IGO (conference)	324.00
Bank reversal	281.00
Church insurance	1,194.19
<b><u>TOTAL</u></b>	<b><u>59,126.16</u></b>



# Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

BETHANY PENTECOSTAL CHURCH.

On accounts for the year ended

31/12/22

Charity no (if any)

1051791

Set out on pages

(remember to include the page numbers of additional sheets)

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 particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (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 comply with the accounting requirements of the 1993 Act 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.

\* Please delete the words in the brackets if they do not apply.

Signed

ISAIAH ADIEDIRAN

Date

15/10/23

Name

ISAIAH ADIEDIRAN

Relevant professional qualification(s)  
or body (if any)

SOCIAL WORKER

Address

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