

CAMBRENSIS MINISTRIES (TRUST) CIO

England & Wales · Charity number 1026760

Details

Other names CAMBRENSIS MINISTRIES (TRUST) LIMITED

Status Registered

Legal form CIO

Company number [02848452](#)

Registered 1993-10-06

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

Contact

Address 8 Haulfryn
Cardiff
CF14 7TR

Phone 02920616574

Email admin@cambrensis.org.uk

Website cambrensis.org.uk

Activities

Objects: TO PROMOTE THE CHRISTIAN RELIGION PRIMARILY THROUGH THE DEVELOPMENT OF THE MINISTRY OF MUSIC

Activities: Promotes the Christian faith primarily through the development of the ministry of music. The Trust makes donations to the ministry of other Christian groups and individuals, both at home and abroad. Facilitates the music ministry of the various Cambrensis groups in arranging various Christian concerts and in the production of Christian music c.d.s

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,930	£17,620	-	-
2024-03-31	£5,087	£8,822	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£8,141	£19,563	-	-
2021-03-31	£4,864	£15,622	-	-

Trustees

Name	Role	Appointed
Rev Peter Idris Taylor MA, MSc.	Chair	2012-04-22
DAVID HENRY ELLIOTT		
Dr Rachel Mary Bucknall		2024-05-22
HEULWEN WYATT		
MARGARET MORTON		
RICHARD OWEN		2014-07-16
Rev Dean Aaron Roberts		2024-05-22

CAMBRENSIS MINISTRIES (TRUST) CIO

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Cambrensis Annual report for Charity Commission 2024-25

The Cambrensis choir had a very successful year. Concerts were given in Llantrisant, Bridgend and Rhiwbina in the early summer, followed in July by a social event which was well attended.

A lot of work went into preparing for a Christmas concert, which was due to be held in the Hoddinott Hall in the Millennium Centre early in December, but 'Storm Darragh' caused major disruption, and the decision was made to cancel the concert. Ticket monies were refunded to those who requested it, but a large number of people asked that their payment be made instead to the charity 'Rainbow of Hope', who were to be the beneficiaries of a collection at the concert. We managed to perform most of the music we had learnt at a concert in Caerphilly the following week.

It was unfortunate that our Musical Director, Glenda Pasley had to resign in December 2024 for personal reasons, having led the choir for some 18 months. We were pleased that Kelvin Thomas, who has had a long association with Cambrensis, agreed to step into the role in January 2025. He was supported by Jonathan Davies and Graeme Hunter as Associate Directors.

The Trustees met twice in the new calendar year. Among other items discussed a report was agreed clarifying the extent of delegation of decision making by trustees.

We gave two concerts in Cardiff before the end of the financial year.

Cambrensis Ministries Trust CIO

Financial report for 01.04.24- 31.05.25

Total funds at 31.03.25

Instant access account	20,511.43
Current account	1,920.08
	22,431.51

Account overview 1st April 2024 to 31st March 2025

Balance from 31 st March 2024**			22,120.29
Total money into current	17,419.07		
Interest accrued instant access account	511.43		
Total expenditure		17,619.28	
Balance at 31/03/25			22,431.51

Income and expenditure (current account) 01.04.24-31.03.25

	Income	Expenditure	Difference
Subscriptions (Choir and Band members)	8399.00		
HRMC	4637.04	1119.75	3,517.29
World Day Prayer recording	675.00	375.00	300.00
Mt Carmel Concert Dec 2024	100.00		
Prom Praise Payments 2024	970.00	1915.00	-945.00
Gifts	61.98		
Tickets (not Eventbrite) (Easter/Christmas)	573.00	176.00	397.00
Sundries (uniform, refreshments)	45.00	68.50	
Honorarium (Musical Director)		3500.00	
Honorarium (Admin)		300.00	
Licenses (PRS, PMLL)		815.84	
Making Music membership fee		296.00	
IONOS Cloud		259.20	
Bank charges		71.40	
Flowers and gifts to choir members		618.51	
Music (Concert Band)		215.20	
Music (Orchestra)		861.15	
Music (Choir)		656.92	
Gifts (Accompanist and Admin)		875.00	
Printing, Postage and other admin		445.27	
Room hire		690.00	
Christmas Event costs (Percussion hire, expenses, guest fee, Hoddinott Hall)		809.94	
Website		198.00	
Sibelius for MD		162.00	
Prom Praise 2025 (to date)	885.00	2115.00	-1230.00
Eventbrite (Christmas)	925.60		
Charity donations	147.45	1075.60	
	17,419.07	17,619.18	

CAMBRENSIS MINISTRIES (TRUST) CIO

England & Wales - Charity number 1026760

Accounts



Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024
Period end date

Charity name: Cambrensis Ministries Trust CIO

Charity registration number: 1026760

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the Christian religion primarily through the ministry of music
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To hold concerts To raise funds for other charities promoting the Christian religion To give grants to individuals with the above objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This was a year of considerable change for Cambrensis Ministries. Our Musical Director had resigned for personal reasons in July 2022, and in April 2023 we were still seeking a replacement. After an exhaustive process, Glenda Pasley was appointed as Musical Director in the summer of 2023.</p> <p>In June 2023 the Charity Commission approved our proposal to change to a CIO, and the new constitution was approved on the 19th June. Other actions followed; the 'Cambrensis Productions' Company was closed down and a new electronic bank account was opened to serve all the activities of the CIO.</p> <p>Glenda Pasley led us in a very successful concert in the Hoddinott Hall in December 2023, and we also performed in the Ely Bridge Support Centre and, at Easter, in Bethany Church in Cardiff.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO had healthy reserves at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held against increased grant making activity, and against losses made on individual musical events.
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cambrensis Ministries Trust CIO
Other name the charity uses	Cambrensis
Registered charity number	1026760
Charity's principal address	8 Haul Fryn Cardiff CF14 7TR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Idris Taylor	Chair		
2	Gail Fox			
3	David Elliott			
4	Richard Owen	Secretary		
5	Heulwen Wyatt			
6	David Jones	Treasurer		
7	Margaret Morton			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Richard Owen</i>	
Full name(s)	Richard John Owen	
Position (eg Secretary, Chair, etc)	Secretary	
Date	25 th January 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Cambrensis Ministries Trust CIO	No (if any) 1026760
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Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members subscriptions	4,400	-	-	4,400	-
Income from Easter concert	1,338	-	-	1,338	-
ticket sales from Christmas concert	4,802	-	-	4,802	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,540	-	-	10,540	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,540	-	-	10,540	-
A3 Payments					
Music directors honorarium	2,450	-	-	2,450	-
Administration expenses	2,248	-	-	2,248	-
Hire of Premises	1,800	-	-	1,800	-
Choir secretary honorarium	500	-	-	500	-
Gift to Olwen Ringrose	1,000	-	-	1,000	-
Registration deposit Prom Praise	50	-	-	50	-
expenses Easter concert	651	-	-	651	-
Expenses Christmas concert	5,576	-	-	5,576	-
	-	-	-	-	-
Sub total	14,275	-	-	14,275	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,275	-	-	14,275	-
Net of receipts/(payments)	- 3,735	-	-	- 3,735	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,735	-	-	- 3,735	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Transferred from existing accounts	25,855	-	-
	cash funds from above	- 3,735	-	-
		-	-	-
	Total cash funds	22,120	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Owen	20/01/2025

CAMBRENSIS MINISTRIES (TRUST) CIO

England & Wales - Charity number 1026760

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31st	March	2022		1st	April	2023

Section A Reference and administration details

Charity name Cambrensis Ministries Trust CIO

Other names charity is known by

Registered charity number (if any) 1026760

Charity's principal address 8 Haul Fryn

Cardiff

Postcode CF14 7TR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Idris Taylor	Chair		
2	Richard Owen	Secretary		
3	David Elliott			
4	David Jones	Treasurer		
5	Margaret Morton			
6	Heulwen Wyatt			
7	Gail Fox			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution

How the charity is constituted

(eg. trust, association, company)

CIO

Trustee selection methods

(eg. appointed by, elected by)

Appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

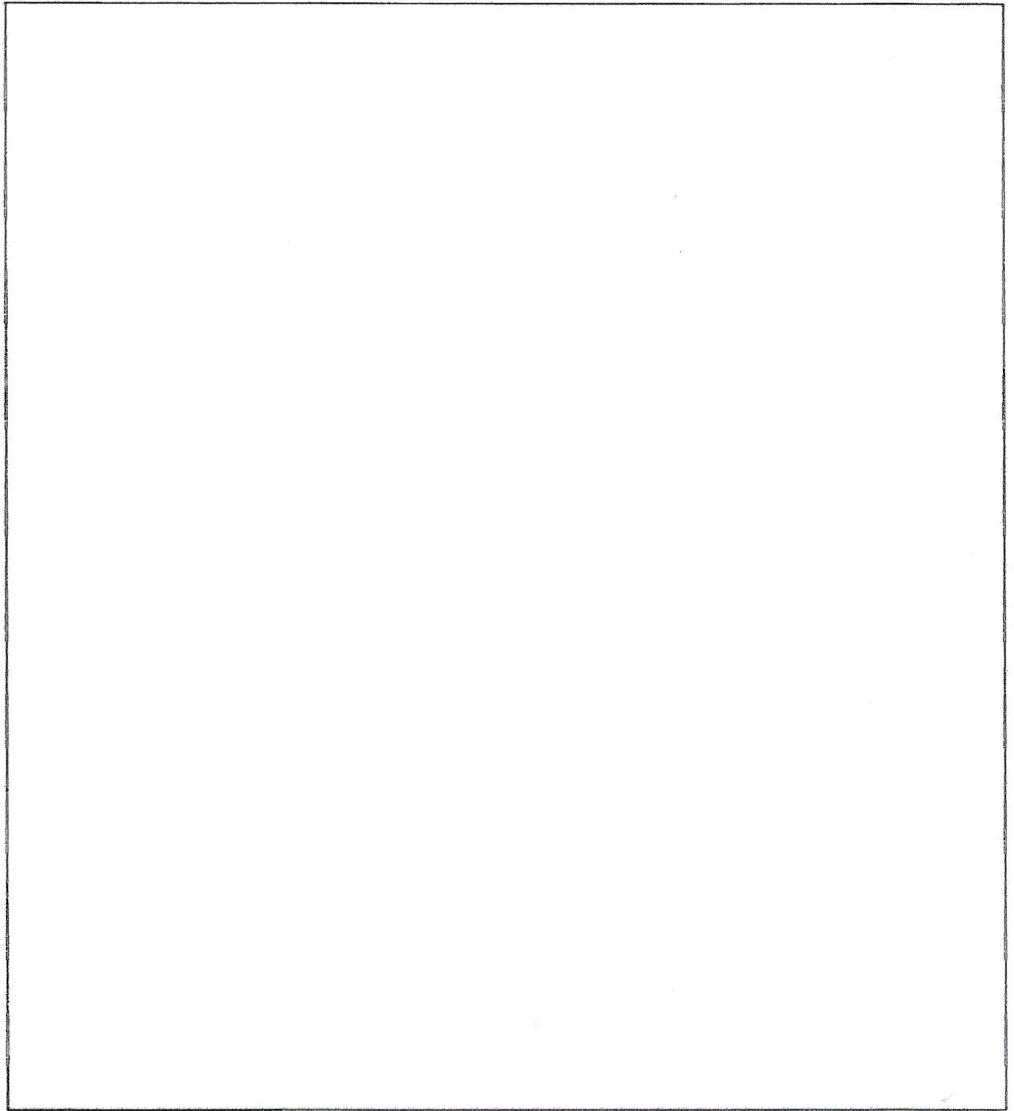
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the Christian Religion primarily through the development of the ministry of music.

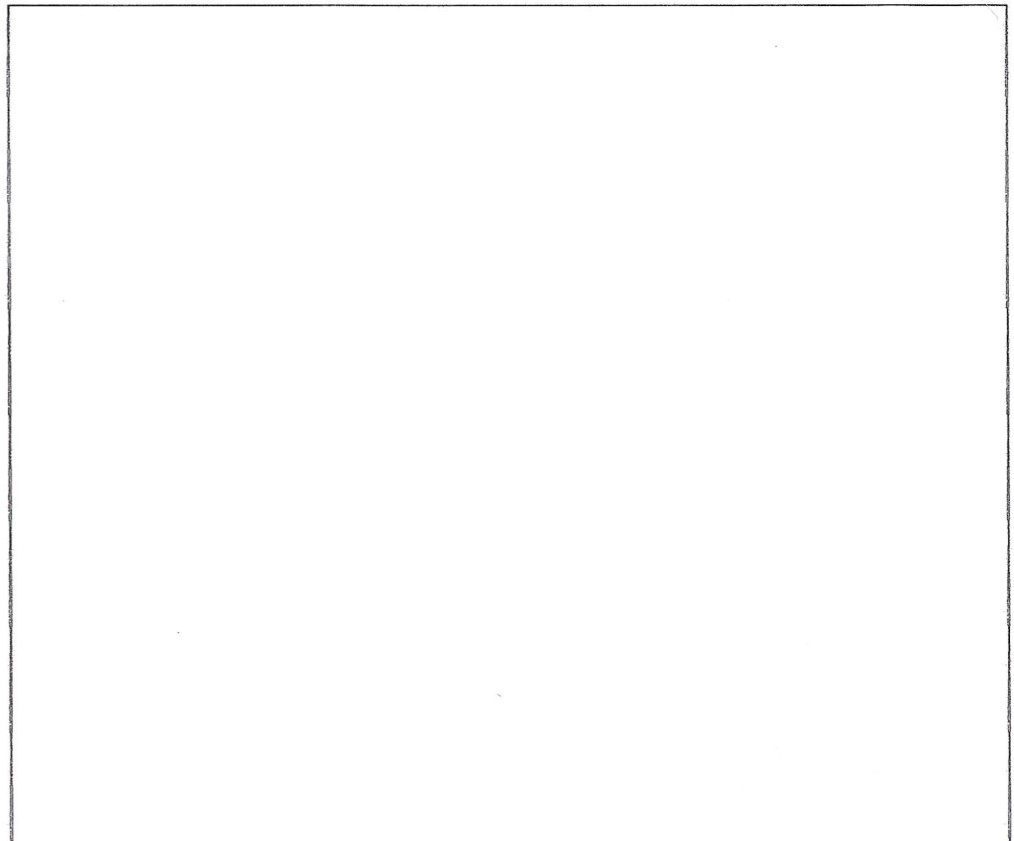
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The charity changed from being a charity linked to a Company limited by guarantee to a CIO on the 19th June 2023, so in practical and legal terms the CIO did not exist in the financial year 2022-23.

Section E Financial review

Brief statement of the charity's policy on reserves

See above: the CIO did not legally exist in 2022-23, so no financial transactions took place.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Richard Owen

Full name(s)

Richard John Owen

Position (eg Secretary, Chair, etc)

Secretary

Date

13th May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cambridge Ministers Trust CIO

CAMBRIDGE MINISTERS TRUST CIO

1026760.00

1026760

Receipts and payments accounts

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For the period from	APRIL 2022	To	MARCH 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	Total cash funds	0.00	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0.00	
			0.00	
			0.00	
			0.00	
			0.00	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Richard Owen</i>	Richard Owen	45425.00