

RAMOTH CHRISTIAN CENTRE

England & Wales · Charity number 1050530

Details

Other names	HIRWAUN CHRISTIAN FELLOWSHIP
Status	Registered
Legal form	Other
Registered	1995-11-09
Register	View on the Charity Commission register

Contact

Address	Ramoth Christian Centre Bethel Place. Hirwaun Aberdare CF44 9PD
Phone	01685 812719
Email	ramothcc@tiscali.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) 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; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Advancement of the Christian Religion by the proclamation of the Gospel of God. Teaching of the Word of God by the church in accordance with the Statement of Faith of Assemblies of God. Other charitable purposes which attain to the above. We seek to benefit our community by helping groups, namely children, young people and senior citizens. To provide help in parenting, marriage issues etc.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** IN PRACTICE ABERDARE
- Merthyr Tydfil
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,448	£11,665	-	-
2024-03-31	£26,902	£12,579	-	-
2023-03-31	£27,926	£12,673	-	-
2022-03-31	£30,289	£20,535	-	-
2021-03-31	£30,404	£28,529	-	-

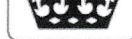
Trustees

Name	Role	Appointed
IVAN KEITH DAVIES		
Jennifer Williams		2016-01-16
John Harold Scott		2019-06-20
Jonathan Evans		2021-09-17
PRISCILLA MAUREEN DAVIES		

RAMOTH CHRISTIAN CENTRE

England & Wales - Charity number 1050530

Accounts



Trustees' Annual Report for the period

From 01 /04 /2024 Period start date **To** 31 /03 /2025 Period end date

Charity name: **Ramoth Christian Centre**

Charity registration number: **1050530**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian Faith in such localities as the Church Council sees appropriate. 2. To relieve sickness and hardship as appropriate by the provision of spiritual, physical and material help when possible and consistent with our beliefs and sanctioned by the Church Council. 3. To advance education and provide counselling support locally, nationally and if appropriate, internationally.
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	Various factors, such as re-location, resulted in the loss of key voluntary staff and certain weekly activities have not resumed, namely the Mums & Toddler group and OAP lunch club. Our meetings are open and we would seek to benefit the local community - across multiple age groups and varying needs. We aim to provide counselling and teaching services appropriate to our faith and to this end we join together for Sunday Services often with visiting speakers and midweek Prayer and Bible Study with some participating online. We continue to run a foodbank service on a weekly basis and occasionally at other times, as needs arise. Generally, clients self-refer. Our aim is to cover basic food supply to provide ongoing support during this period of cost-of-living crisis. Food and financial contributions are made by members, local community, supermarkets, a local bakery, and financial donations from local businesses. The "Reaching Romania" Trust hold meetings, workshops and occasionally conduct fund raising events in the building, supported by our members. The church building is also used to host other events, including meetings that combine with several other Cynon Valley churches as well as charity fund-raising events. Possessing a large meeting room with gallery accommodating a total of 350, a tiered stage, large screen and projector, theatre lighting and audio system, the Main Hall is a unique resource in the village and an ideal venue for public events, such as charity concerts and shareholder meetings. The Lower Hall is often used to host meetings of small community groups.
Statement confirming whether the trustees have had regard to the guidance issued by the	Para 1.18	The financial statement has been presented to the trustees and approved. They have also been made aware of the guidance as issued by the Charity Commission.

Charity Commission on public benefit		
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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	The church has essentially been run by a team of volunteers for the last few years, but continue to seek the appointment of a Church Leader in the near future, possibly on a part time basis.
Other		

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	Most services are held in the Lower Hall with the Sunday morning service in the Main Hall with some participants joining online. However, some members have been unable to participate due to inability to obtain and operate the necessary technology (e.g. no broadband). The spiritual aspects of our teaching and nurturing functions have been supported by house visits and by telephone on a 1 to 1 basis. Foodbank is held regularly with social media being used to communicate with clients and donors.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All meetings take place within the church building, with the option of joining online for some who find it difficult to attend in person. This also enables speakers from more distant locations to contribute occasionally. Other activities will be arranged as and when volunteers and participants materialise in sufficient numbers.
Performance of fundraising activities against objectives set	Para 1.41	We have no specific fundraising events, but regular giving and tithing by church members continues to be our main method of financial support.
Investment performance against objectives	Para 1.41	We maintain a "Reserve Fund" for contingency planning. The chapel building we occupy can be very costly to maintain and repair and without this reserve fund, any emergency repairs or liabilities would fall on the shoulders of the Trustees which might be beyond their capability.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full set of accounts are available for scrutiny. The membership, including all Trustees are made aware of our financial position when requested or via financial reports at Church Council or Members meetings, including our AGM).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover ongoing building repairs, to subsidise the future part time salary of a Pastor when appointed, to maintain regular running costs if we should see a

		decline in regular financial support from tithes and offerings or there is a shortfall between income and expenditure. Our reserves once represented about 10% of the insured value of the building but were depleted over several years. We have partly replenished those draw-downs during the period we were without a pastor and currently represent about 8% of the insured value.
Amount of reserves held	Para 1.22	£135,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Model Constitution for local Churches in Fellowship with Assemblies of God UK
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	Elected by Church Council and ratified by church members.

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	Trustees appointed by Trustee Resolution of existing Trustees. Relevant policies include Constitution, Trust Deed, Safeguarding, Health & Safety, Missionary Support, provided to New Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is managed via a Church Council (Trustees)
Relationship with any related parties	Para 1.51	We often liaise and co-operate with other local churches.
Other		The Charity is in fellowship with Assemblies of God in Great Britain and Northern Ireland.

Reference and Administrative details

Charity name	Ramoth Christian Centre
Other name the charity uses	Ramoth
Registered charity number	1050530
Charity's principal address	34A Bethel Place Hirwaun RCT CF44 9PD

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	Ivan Davies	Chair/Sec		Trustee Resolution
2	Jonathan Evans	Treasurer		Trustee Resolution
3	Priscilla Davies			Trustee Resolution
4	Jennifer Williams			Trustee Resolution
5	John Scott			Trustee Resolution
6				
7				
8				
9				
10				

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	
Ivan Davies		
Priscilla Davies		
Jonathan Evans		
Wayne Phillips		
Irene Phillips		

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
Solicitor	Miss Judith Morris	GGP Law, High St., Hirwaun, RCT. CF44 9SW
Barclays Bank	Manager	Cynon Linc, Seymour Street, Aberdare CF44 7BD

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Evans	
Position (eg Secretary, Chair, etc)	Treasurer	

Date

30th January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RAMOTH CHRISTIAN CENTRE

No (if any)
1050530

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Offerings	19,888	-	-	19,888	18,222
GAID Recovery	4,003	-	-	4,003	4,729
Miscellaneous Income	790	-	-	790	120
Bank Interest	2,892	-	-	2,892	2,234
Ring Fenced Collections	-	575	-	575	557
Grants	-	1,300	-	1,300	1,040
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,573	1,875	-	29,448	26,902
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,573	1,875	-	29,448	26,902
A3 Payments					
Pastor Self Employed Contract	-	-	-	-	-
Premises Maint & Energy Services	1,264	300	-	1,564	3,383
Equipment	195	-	-	195	-
General Supplies	180	200	-	380	13
Legal, HMRC & Professional	3,071	-	-	3,071	3,007
Misc Business	-	-	-	-	-
Mission & Ministry	4,431	2,024	-	6,455	6,176
Evangelism Outreach	-	-	-	-	-
	-	-	-	-	-
Sub total	9,141	2,524	-	11,665	12,579
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,141	2,524	-	11,665	12,579
Net of receipts/(payments)	18,432	- 649	-	17,783	14,323
A5 Transfers between funds					
A6 Cash funds last year end	142,055	649	-	142,704	128,381
Cash funds this year end	160,487	-	-	160,487	142,704

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	Current Account	22,549		-
	Savings Accounts	137,758		-
	Cash	180	-	-
	Total cash funds	160,487	-	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Jonathan Evans	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Ramoth Christian Centre

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1050530

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2025**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

P. J. Lloyd.

Date:

29/01/2026

Name:

PHILIP JOHN LLOYD

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

A.A.T. LEVEL 3

Address:

57 MAESCYNON, HIRWAUN, ABERDARE CFAA

9PG.

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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RAMOTH CHRISTIAN CENTRE

England & Wales - Charity number 1050530

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 /04 /2023** Period start date To **31 /03 /2024** Period end date

Charity name: **Ramoth Christian Centre**

Charity registration number: **1050530**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian Faith in such localities as the Church Council sees appropriate. 2. To relieve sickness and hardship as appropriate by the provision of spiritual, physical and financial help when possible and consistent with our beliefs and sanctioned by the Church Council. 3. To advance education and provide counselling support locally, nationally and if appropriate, internationally.
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	The ongoing effects of Covid and other factors, such as re-location, resulted in the loss of key voluntary staff and certain weekly activities have not resumed, namely the Mums & Toddler group and OAP lunch club. Our meetings are open and we would seek to benefit the local community - across multiple age groups and varying needs. We aim to provide counselling and teaching services appropriate to our faith and to this end we join together for Sunday Services often with visiting speakers and midweek Prayer and Bible Study that are held online. We continue to run a foodbank service on a weekly basis and occasionally at other times, as needs arise. Generally, clients self-refer. Our aim is to cover short term food supply to provide ongoing support during this period of cost-of-living crisis. Food and Financial contributions are made by members, local community, supermarkets, a local bakery, and financial donations from local businesses. The "Reaching Romania" Trust hold meetings, workshops and occasionally conduct fund raising events in the building, supported by our members. The church building is also used to host other events, including meetings combining with several other Cynon Valley churches and charity fund-raising events. Possessing a large meeting room with gallery accommodating a total of 350, a tiered stage, large screen and projector, theatre lighting and audio system, the Main Hall is a unique resource in the village and an ideal venue for public events, such as charity concerts.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The financial statement has been presented to the trustees and approved. They have also been made aware of the guidance as issued by the Charity Commission.

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	The church has essentially been run by a team of volunteers for the last few years, but continue to seek the appointment of a Church Leader, possibly on a part time basis.
Other		

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	Some services continue to be replaced with online meetings, however, some members have been unable to participate due to inability to obtain and operate the necessary technology (e.g. no broadband). The spiritual aspects of our teaching and nurturing functions have been supported by house visits and by telephone on a 1 to 1 basis. Foodbank has fully resumed following the extended period of Covid restrictions. Social media has been used extensively to communicate with clients and donors.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Sunday meetings take place within the church building once again, but online mid-week meetings still seem to be the preferred option for the majority. This also enables speakers from more distant locations to contribute occasionally. Other activities will resume as and when volunteers and participants materialise in sufficient numbers.
Performance of fundraising activities against objectives set	Para 1.41	We have no specific fundraising events, but regular giving and tithing by church members continues to be our main method of financial support.
Investment performance against objectives	Para 1.41	We maintain a "Reserve Fund" for contingency planning. The chapel building we occupy can be very costly to maintain and repair and without this reserve fund, any emergency repairs or liabilities would fall on the shoulders of the Trustees which might be beyond their capability.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full set of accounts are available for scrutiny. The membership, including all Trustees are made aware of our financial position when requested or via financial reports at Church Council or Members meetings, including our AGM).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover ongoing building repairs, and to subsidise our obligations regarding future staff salaries, should we see a decline in regular financial support from tithes and offerings. Our reserves once represented about 10% of the

		insured value of the building, but were depleted over several years. We have partly replenished those draw-downs during the period we were without a pastor, and currently represent about 8% of the insured value.
Amount of reserves held	Para 1.22	£128,380
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Model Constitution for local Churches in Fellowship with Assemblies of God UK
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	Elected by Church Council and ratified by church members.

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	Trustees appointed by Trustee Resolution of existing Trustees. Relevant policies include Constitution, Trust Deed, Safeguarding, Health & Safety, Missionary Support, provided to New Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is managed via a Church Council (Trustees)
Relationship with any related parties	Para 1.51	We often liaise and co-operate with other local churches.
Other		The Charity is in fellowship with Assemblies of God in Great Britain and Northern Ireland.

Reference and Administrative details

Charity name	Ramoth Christian Centre
Other name the charity uses	Ramoth
Registered charity number	1050530
Charity's principal address	34A Bethel Place Hirwaun RCT CF44 9PD

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	Ivan Davies	Chair/Sec		Trustee Resolution
2	Jonathan Evans	Treasurer		Trustee Resolution
3	Priscilla Davies			Trustee Resolution
4	Jennifer Williams			Trustee Resolution
5	John Scott			Trustee Resolution
6	Darren Powell			Trustee Resolution
7				
8				
9				
10				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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
Solicitor	Miss Judith Morris	GGP Law, High St., Hirwaun, RCT. CF44 9SW
Barclays Bank	Manager	Cynon Linc, Seymour Street, Aberdare CF44 7BD

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

--

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)		
Full name(s)	Jonathan Evans	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	23rd January 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
RAMOTH CHRISTIAN CENTRE

No (if any)
1050530

CC16a

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					
Offerings	18,222	-	-	18,222	19,253
GAID Recovery	4,729	-	-	4,729	6,679
Miscellaneous Income	120	-	-	120	150
Bank Interest	2,234	-	-	2,234	608
Ring Fenced Collections		557	-	557	1,236
Grants	-	1,040	-	1,040	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,305	1,597	-	26,902	27,926
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,305	1,597	-	26,902	27,926
A3 Payments					
Pastor Self Employed Contract		-	-	-	-
Premises Maint & Energy Services	2,843	540	-	3,383	3,628
Equipment		-	-	-	-
General Supplies	13	-	-	13	52
Legal, HMRC & Professional	3,007	-	-	3,007	2,701
Misc Business		-	-	-	-
Mission & Ministry	4,848	1,328	-	6,176	6,292
Evangelism Outreach		-	-	-	-
	-	-	-	-	-
Sub total	10,711	1,868	-	12,579	12,673
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,711	1,868	-	12,579	12,673
Net of receipts/(payments)	14,594	- 271	-	14,323	15,253
A5 Transfers between funds					
			-	-	
A6 Cash funds last year end	127,461	920	-	128,381	113,128
Cash funds this year end	142,055	649	-	142,704	128,381

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Jonathan Evans	24/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Ramoth Christian Centre

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1050530

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

P. J. Lloyd

Date:

28/01/2025

Name:

PHILIP JOHN LLOYD

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

AAT LEVEL 3

Address:

57 MAESCYNON, HIRWAUN CF44 9PG

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

RAMOTH CHRISTIAN CENTRE

England & Wales - Charity number 1050530

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 /04 /2022** Period start date To **31 /03 /2023** Period end date

Charity name: **Ramoth Christian Centre**

Charity registration number: **1050530**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian Faith in such localities as the Church Council sees appropriate. 2. To relieve sickness and hardship as appropriate by the provision of spiritual, physical and financial help when possible and consistent with our beliefs and sanctioned by the Church Council. 3. To advance education and provide counselling support locally, nationally and if appropriate, internationally.
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	The ongoing effects of Covid and other factors, such as re-location, resulted in the loss of key voluntary staff and certain weekly activities have not resumed, namely the Mums & Toddler group and OAP lunch club. Our meetings are open and we would seek to benefit the local community - across multiple age groups and varying needs. We aim to provide counselling and teaching services appropriate to our faith and to this end we join together for Sunday Services often with visiting speakers and midweek Prayer and Bible Study that are held online. We continue to run a foodbank service on a weekly basis and occasionally at other times, as needs arise. Referrals from frontline care workers are occasionally made and clients self-refer. Our aim is to cover short term food supply while government benefits are being processed and to provide ongoing support during this period of cost-of-living crisis. Food and Financial contributions are made by members, local community, supermarkets, a local bakery, and financial donations from local businesses. The "Reaching Romania" Trust hold meetings, workshops and occasionally conduct fund raising events in the building, supported by our members. The church building is also used to host several other events during the year, including local Schools Concerts and charity fund-raising events. Possessing a large meeting room with gallery and stage, we have also hosted Tower Colliery staff and shareholder/ investor meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The financial statement has been presented to the trustees and approved. They have also been made aware of the guidance as issued by the Charity Commission.

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	The church has essentially been run by a team of volunteers for the last few years, but continue to seek the appointment of a Church Leader, possibly on a part time basis.
Other		

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	Some services continue to be replaced with online meetings, however, some members have been unable to participate due to inability to obtain and operate the necessary technology (e.g. no broadband). The spiritual aspects of our teaching and nurturing functions have been supported by house visits and by telephone on a 1 to 1 basis. Foodbank resumed as normal following the extended period of Covid restrictions. Social media has been used extensively to communicate with clients and donors.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Sunday and Midweek meetings are able to take place within the church building once again, but online mid-week meetings still seem to be the preferred option for the majority. This also enables speakers from more distant locations to contribute occasionally. Other activities will resume as and when volunteers and participants materialise in sufficient numbers.
Performance of fundraising activities against objectives set	Para 1.41	We have no specific fundraising events, but regular giving and tithing by church members continues to be our main method of financial support.
Investment performance against objectives	Para 1.41	We maintain a "Reserve Fund" for contingency planning. The chapel building we occupy can be very costly to maintain and repair and without this reserve fund, any emergency repairs or liabilities would fall on the shoulders of the Trustees which might be beyond their capability.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full set of accounts are available for scrutiny. The membership including all Trustees are made aware of our financial position when requested or via financial reports at Church Council or Members meetings (inc AGM).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover ongoing building repairs, and to subsidise our obligations regarding future staff salaries, should we see a decline in regular financial support from tithes and offerings. Our reserves once represented about 10% of the insured value of the building, but were depleted over several

		years. We have partly replenished those draw-downs during the period we were without a pastor, and currently represent about 8% of the insured value.
Amount of reserves held	Para 1.22	£120,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Para 1.25	TRUST DEED
How is the charity constituted?	Para 1.25	CONSTITUTION FOR LOCAL CHURCHES IN FELLOWSHIP WITH ASSEMBLIES OF GOD
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	ELECTED BY CHURCH COUNCIL RATIFIED BY MEMBERS

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	Trustees appointed by Trustee Resolution of existing Trustees. Relevant policies include Constitution, Trust Deed, Safeguarding, Health & Safety, Missionary Support, provided to New Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is managed via a Church Council (Trustees)
Relationship with any related parties	Para 1.51	We often liaise and co-operate with other local churches.
Other		THE CHARITY IS IN FELLOWSHIP WITH THE ASSEMBLIES OF GOD IN GREAT BRITAIN AND N.IRELAND

Reference and Administrative details

Charity name	Ramoth Christian Centre
Other name the charity uses	Ramoth
Registered charity number	1050530
Charity's principal address	34A Bethel Place Hirwaun RCT CF44 9PD

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	Ivan Davies	Chair/Sec		Trustee Resolution
2	Jonathan Evans	Treasurer		Trustee Resolution
3	Priscilla Davies			Trustee Resolution
4	Jennifer Williams			Trustee Resolution
5	Eileen Davies			Trustee Resolution
6	John H Scott			Trustee Resolution
7	Darren Powell			Trustee Resolution
8				
9				
10				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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
Solicitor	Miss Judith Morris	Marchant Harries, High St., Hirwaun, RCT CF44 9SW
Barclays Bank	Manager	High Street, Merthyr Tydfil

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Evans	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 24th January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

RAMOTH CHRISTIAN CENTRE

1050530

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Offerings	19,253	-	-	19,253	24,412
GAID Recovery	6,679	-	-	6,679	
Miscellaneous Income	150	-	-	150	
Bank Interest	608	-	-	608	300
Ring Fenced Collections		1,236	-	1,236	5,482
	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,690	1,236	-	27,926	30,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,690	1,236	-	27,926	30,194
A3 Payments					
Pastor Self Employed Contract		-	-	-	3,450
Premises Maint & Energy Services	3,628	-	-	3,628	2,966
Equipment		-	-	-	2,034
General Supplies	52	-	-	52	
Legal, HMRC & Professional	2,701	-	-	2,701	2,658
Misc Business		-	-	-	
Mission & Ministry	5,956	336	-	6,292	9,427
Evangelism Outreach		-	-	-	
	-	-	-	-	-
Sub total	12,337	336	-	12,673	20,535
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,337	336	-	12,673	20,535
Net of receipts/(payments)	14,353	900	-	15,253	9,659
A5 Transfers between funds					
	113,108	20	-	113,128	103,469
A6 Cash funds last year end					
Cash funds this year end	127,461	920	-	128,381	113,128

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	Current Account	34,625	920	-
	Savings Accounts	92,631		-
	Cash	205	-	-
	Total cash funds	127,461	920	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jonathan Evans	24/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ramoth Christian Centre

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1050530

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2023**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Helen Vipond Thomas

Date:

28.12.2023

Name:

Helen Vipond Thomas

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

Retired Company Secretary

Address:

26 Lon Hir

Carmarthen
SA31 1SL

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

RAMOTH CHRISTIAN CENTRE

England & Wales - Charity number 1050530

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 /04 /2021 Period start date **To 31 /03 /2022** Period end date

Charity name: **Ramoth Christian Centre**

Charity registration number: **1050530**

Objectives and Activities

	SORP referenc e	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian Faith in such localities as the Church Council sees appropriate. 2. To relieve sickness and hardship as appropriate by the provision of spiritual, physical and financial help when possible and consistent with our beliefs and sanctioned by the Church Council. 3. To advance education and provide counselling support locally, nationally and if appropriate, internationally.
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	With Covid restrictions now behind us, some weekly activities have yet to resume, namely the Mums & Toddler group and OAP lunch club. Our meetings are open and we would seek to benefit the local community - across multiple age groups and varying needs. We aim to provide counselling and teaching services appropriate to our faith and to this end we join together for Sunday Services and midweek Prayer and Bible Study, often with visiting speakers. We continue to run a foodbank service along similar principles to Trussell Trust. Referrals from frontline care workers are made via our website and our guidelines ensure that clients do not become overly dependent. Our aim is to cover short term food supply while government benefits are being processed. We must not be a weekly alternative to food shopping, which in many cases would only encourage support intended for food to be spent on substance abuse. Food and Financial contributions are taken from members, local community, supermarkets, etc. The "Reaching Romania"

		Trust (Fri) hold meetings, craft events and conduct fund raising programmes too. The church building is also used to host several other events during the year, including local Schools Concerts. Possessing a large meeting room with gallery and stage, we have also hosted Tower Colliery staff and shareholder/ investor meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The financial statement has been presented to the trustees and approved. They have also been made aware of the guidance as issued by the Charity Commission.

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	The church has essentially been run by volunteers for the last few years, but we did have a pastor contracted on an hourly basis during this financial year (2021-2022) during the first quarter.
Other		

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	Some services have been replaced with online meetings, however, many members have been unable to participate due to inability to obtain and operate the necessary technology (e.g. no broadband). The spiritual aspects of our teaching and nurturing functions have been hindered for some who are now contacted by telephone on a 1 to 1 basis. Foodbank resumed following the resignation of our part-time pastor. Using the website we were able to minimise face to face contact and document exchange from referrals, however we reverted to collection rather than delivery to minimise risk to volunteers regarding Covid infection. Precautions such as masks and hand sanitiser still applied.
---	-----------	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Clearly our Toddler group and OAP lunch club activities are still suspended, but Sunday and Midweek meetings are able to take place within the church building once again. Other activities will resume as and when volunteers and participants materialise in sufficient numbers.
Performance of fundraising activities against objectives set	Para 1.41	We have no specific fundraising events, but regular giving by church members continues to be our main method of financial support.
Investment performance against objectives	Para 1.41	We do maintain a "Reserve Fund" for contingency planning. Without this any emergency repairs or liabilities would fall on the shoulders of the Trustees.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full set of accounts are available for scrutiny. The membership including all Trustees are made aware of our financial position when requested or via financial reports at Church Counsel or Members meetings (inc AGM).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover ongoing building repairs, and to subsidise our obligations regarding staff salaries, should we see a decline in regular financial support from tithes and offerings. Our reserves once represented about 10% of the insured value of the building, but were depleted over several years. We have partly replenished those draw-downs during the period we were without a pastor, and currently represent about 8% of the insured value.
Amount of reserves held	Para 1.22	£92,022.95
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Model Constitution with Trust Deed for local Assemblies of God
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust, Church
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	Appointed by Trustee Resolution

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	Trustees appointed by Trustee Resolution of existing Trustees. Relevant policies include: Constitution, Trust Deed, Safeguarding, Health & Safety, Missionary Giving, provided to New Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is managed via a Church Council (Trustees)
Relationship with any related parties	Para 1.51	We liaise and coordinate with other local churches.
Other		

Reference and Administrative details

Charity name	Ramoth Christian Centre
Other name the charity uses	Ramoth
Registered charity number	1050530
Charity's principal address	34A Bethel Place Hirwaun RCT CF44 9PD

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	Ivan Davies	Chair/Sec		Trustee Resolution
2	Ray Jones	Treasurer		Trustee Resolution
3	Priscilla Davies			Trustee Resolution
4	Kay Jones			Trustee Resolution
5	Eileen Davies			Trustee Resolution
6	Jennifer Williams			Trustee Resolution
7	John H Scott			Trustee Resolution
8	Darren Powell			Trustee Resolution
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
Solicitor	Miss Judith Morris	Marchant Harries, High St., Hirwaun, RCT CF44 9SW
Barclays Bank	Manager	12 Victoria Sq, Aberdare

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) D R Jones

Full name(s) D. R. Jones

Position (eg
Secretary, Chair, etc)

Treasurer

Date

1/9/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	Period start date	To	Period end date
---------------------	-------------------	----	-----------------

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 £
A1 Receipts				
Offerings	24,652	-	-	24,652
GAID Recovery	-	-	-	-
Miscellaneous Income (F/bank Tfer)	395	-	-	395
Kingdom Bank Interest (incl KB balance)	299	-	-	299
Ring Fenced Collection (Comp/FdBank)	5,242	-	-	5,242
Building Work Grants	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	30,588	-	-	30,588
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	30,588	-	-	30,588
A3 Payments				
Pastor Contract (hours claimed)	3,450	-	-	3,450
Premises Maint & Energy Services	2,966	-	-	2,966
Tech Equipment	2,033	-	-	2,033
General Supplies	-	-	-	-
Legal, HMRC & Professional	2,658	-	-	2,658
Misc Business & Vowles Fund	5,300	-	-	5,300
Mission & Ministry	1,360	-	-	1,360
Evangelism Outreach(L/Lambs;A/Tree)	2,767	-	-	2,767
	-	-	-	-
Sub total	20,534	-	-	20,534
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	20,534	-	-	20,534
Net of receipts/(payments)	10,054	-	-	10,054
A5 Transfers between funds	- 299	299	-	-
A6 Cash funds last year end	11,350	91,723	-	103,073
Cash funds this year end	21,105	92,022	-	113,127

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Reserve A/c Bal at 31/3/22 incl interest treated as income (contra T/fer).	-	92,022
	Current A/c balance 31st March	-	21,104
		-	-
	Total cash funds	-	113,126
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

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

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

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

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

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

Signature

Print Name

CC16a

Last year

to the nearest £

20,622
998
781
1,565
6,438
-
-
30,404

-
-

30,404

12,800
8,124
-
-
2,388
395
4,732
90
-
28,529

-

28,529

1,875
- 781
10,257
11,351



**Endowment
funds**

to nearest £

	-
	-
	-
	-

OK

**Endowment
funds**

to nearest £

	-
	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-
	-
	-
	-
	-

**When due
(optional)**

**Date of
approval**



Section A

Independent Examiner's Report

Report to the trustees/
members of

Ramoth Christian Centre

On accounts for the year
ended

31/03/2022

Charity no
(if any)

1050530

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

basis of report

~~As the charity's trustees, you are responsible for the preparation of the~~
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
~~have followed all the applicable Directions given by the Charity Commission~~
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]. ~~Delete I I if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- ~~the accounting records were not kept in accordance with section 120
of the Charities Act, or~~
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
~~that the accounts give a true and fair view which is not a matter
considered as part of an independent examination.~~

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report 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:

Helen Vipond Thomas

Date:

5.1.23

Name:

Helen Vipond Thomas

RAMOTH CHRISTIAN CENTRE

England & Wales - Charity number 1050530

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 /04 /2020 Period start date **To 31 /03 /2021** Period end date

Charity name: **Ramoth Christian Centre**

Charity registration number: **1050530**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian Faith in such localities as the Church Council sees appropriate. 2. To relieve sickness and hardship as appropriate by the provision of spiritual, physical and financial help when possible and consistent with our beliefs and sanctioned by the Church Council. 3. To advance education and provide counselling support locally, nationally and if appropriate, internationally.
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	When Covid restrictions are not in force, our meetings are open and we would seek to benefit the local community - across multiple age groups and varying needs. We aim to provide counselling and teaching services appropriate to our faith and to this end we join together for Sunday Services and midweek Prayer and Bible Study, often with visiting speakers. We also provide services via a "Mums & Toddlers Group" (Mon), an OAP Lunch club (Tues), Foodbank (Thurs) and provide a venue for the "Reaching Romania" Trust (Fri) to hold meetings, craft events and conduct fund raising programmes. We also run a foodbank service where contributions are taken from members, local community, supermarkets, etc. The church building is also used to host several other events during the year, including local Schools Concerts. Possessing a large meeting room with gallery and stage, we have also hosted Tower Colliery

		staff and shareholder/ investor meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The financial statement has been presented to the trustees and approved. They have also been made aware of the guidance as issued by the Charity Commission.

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	The church has essentially been run by volunteers for the last few years, but we did have a part-time pastor contracted on an hourly basis during this financial year (2020-2021).
Other		

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	Some services have been replaced with online meetings, however, many members have been unable to participate due to inability to obtain and operate the necessary technology (e.g. no broadband). The spiritual aspects of our teaching and nurturing functions have been hindered for some who are now contacted by telephone on a 1 to 1 basis. Foodbank no longer allow people to collect food items, so volunteer drivers or our part-time Pastor now deliver items according to need. Once again our outreach function has been curtailed due to

		the Covid19 pandemic.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Clearly our Toddler group and OAP lunchclub activities are suspended, but Sunday and Midweek meetings are available online for the majority of church members and visitors. Some of our more isolated members have/are being visited at home (Covid precautions taken).
Performance of fundraising activities against objectives set	Para 1.41	We have no specific fundraising events, but regular giving by church members continues to be our main method of financial support.
Investment performance against objectives	Para 1.41	We do maintain a “Reserve Fund” for contingency planning. Without this any emergency repairs or liabilities would fall on the shoulders of the Trustees.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Full set of accounts are available for scrutiny (though the pandemic has hindered a fully attended AGM). The membership including all Trustees are made aware of our financial position when requested or via financial reports at Church Counsel or Members meetings (inc AGM).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to cover ongoing building repairs, and to subsidise our obligations regarding staff salaries, should we see a decline in regular financial support from tithes and offerings. Our reserves once represented about 10% of the insured value of the building, but were depleted over several years. We have partly replenished those draw-downs during the period we were without a pastor.
Amount of reserves held	Para 1.22	£91,723
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution with Trust Deed for local Assemblies of God
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust, Church
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	Appointed by Trustee Resolution

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	Trustees appointed by Trustee Resolution of existing Trustees. Relevant policies include: Constitution, Trust Deed, Safeguarding, Health & Safety, Missionary Giving, provided to New Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is managed via a Church Council (Trustees)
Relationship with any related parties	Para 1.51	We liaise and coordinate with other local churches.
Other		

Reference and Administrative details

Charity name	Ramoth Christian Centre
Other name the charity uses	Ramoth
Registered charity number	1050530
Charity's principal address	34A Bethel Place Hirwaun RCT CF44 9PD

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	Ivan Davies	Chair/Sec		Trustee Resolution
2	Ray Jones	Treasurer		Trustee Resolution
3	Priscilla Davies			Trustee Resolution
4	Kay Jones			Trustee Resolution
5	Eileen Davies			Trustee Resolution
6	Jennifer Williams			Trustee Resolution
7	John H Scott			Trustee Resolution
8	Darren Powell			Trustee Resolution
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
Solicitor	Miss Judith Morris	Marchant Harries, High St., Hirwaun, RCT CF44 9SW
Barclays Bank	Manager	12 Victoria Sq, Aberdare

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)	D R Jones	
Full name(s)	D. R. Jones	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	16/8/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name No (if any)

Receipts and payments accounts

CC16a

For the period from Period start date 4/1/2020 To Period end date 3/31/2021

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					
Offerings	20,622	-	-	20,622	21,675
GAID Recovery	998	-	-	998	9,679
Miscellaneous Income	-	-	-	-	68
Kingdom Bank Interest (incl KB balance)	781	-	-	781	-
Ring Fenced Collection (Comp/FdBank)	1,565	-	-	1,565	375
Building Work (Balastrade Grant)	6,438	-	-	6,438	3,742
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,404	-	-	30,404	35,539
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,404	-	-	30,404	35,539
A3 Payments					
Pastor Contract (hours claimed)	12,800	-	-	12,800	5,200
Premises (Balastrade) & EnergyServices	8,124	-	-	8,124	6,340
Equipment	-	-	-	-	-
General Supplies	-	-	-	-	1,697
Legal, HMRC & Professional	2,388	-	-	2,388	2,476
Miscellaneous Business	395	-	-	395	50
Mission & Ministry	4,732	-	-	4,732	5,195
Evangelism Outreach(L/Lambs;A/Tree)	90	-	-	90	1,767
T/fer Reserve (see Transfer Interest £781)	-	-	-	-	11,300
	-	-	-	-	-
Sub total	28,529	-	-	28,529	34,025
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,529	-	-	28,529	34,025
Net of receipts/(payments)	1,875	-	-	1,875	1,514
A5 Transfers between funds	-	781	-	-	12,144
A6 Cash funds last year end	10,257	90,942	-	101,199	87,542
Cash funds this year end	11,351	91,723	-	103,074	101,200

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	Reserve A/c Bal at 31/3/21 incl £781 interest treated as income (contra T/fer). Current A/c balance 31st March Total cash funds (agree balances with receipts and payments account(s))	-	91,723	-
		-	11,351	-
		-	-	-
		-	103,074	-
		Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Ramoth Christian Centre

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1050530

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Helen Vipond Thomas

Date:

23.07.2021

Name:

HELEN VIPOND THOMAS.

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

Retired Company Secretary

Address:

26 hôn Hit

Carmarthen

SA 31 1SL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.