

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050636

Details

Other names PENIEL

Status Registered

Legal form Other

Registered 1995-11-13

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

Contact

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Neath
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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; ANDC) 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: The advancement of the Christian religion by proclamation of the gospel of God concerning His Son, Jesus Christ.also, such charitable purposes that shall further the attainment of the above.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE GLYNNEATH
- Carmarthenshire
- Monmouthshire
- Neath Port Talbot
- Powys
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,286	£43,064	-	-
2023-12-31	£43,160	£32,054	-	-
2022-12-31	£56,451	£50,138	-	-
2021-12-31	£23,945	£17,251	-	-
2020-12-31	£25,625	£20,389	-	-

Trustees

Name	Role	Appointed
CLAYTON JOHN SANDRY		
GILLIAN PARRY		
LAUREN VICTORIA PUGH		2016-02-28
PETER LLOYD		2016-02-28
PHILLIP HENRY PUGH		
Phillip Matthew Pugh		2016-02-28

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050636

Accounts

Peniel Pentecostal Church

Charity No. 1050636

Trustees' Report and Unaudited Accounts

31 December 2024

Peniel Pentecostal Church
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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1050636

Trustees

The following trustees served during the year:

P. Lloyd

G. Parry

L.V. Pugh

P.M. Pugh

P.H. Pugh

C.J. Sandry

Accountants

ClearWay Accounting

167-169 Great Portland St.

London

W1W 5PF

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees


Phillip Pugh (04.18.2025 15:20:34 GMT+1)

P.H. Pugh

Trustee

18 October 2025

Peniel Pentecostal Church
Independent Examiners Report

Independent Examiner's Report to the trustees of Peniel Pentecostal Church

I report to the trustees on my examination of the financial statements of Peniel Pentecostal Church for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Christopher Pavett

Christopher Pavett (Oct 18, 2025 13:10:52 GMT+1)

Christopher Pavett FCA
ClearWay Accounting
167-169 Great Portland St.
London

W1W 5PF
18 October 2025

Peniel Pentecostal Church
Statement of Financial Activities
for the year ended 31 December 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	2	37,602	37,602	40,709
Charitable activities	3	149	149	169
Other	4	2,535	2,535	2,450
Total		40,286	40,286	43,328
Expenditure on:				
Charitable activities	5	11,562	11,562	10,360
Other	7	31,502	31,502	22,585
Total		43,064	43,064	32,945
Net gains on investments		-	-	-
Net (expenditure)/income		(2,778)	(2,778)	10,383
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(2,778)	(2,778)	10,383
Other gains and losses				
Net movement in funds		(2,778)	(2,778)	10,383
Reconciliation of funds:				
Total funds brought forward		58,774	58,774	48,391
Total funds carried forward		55,996	55,996	58,774

Peniel Pentecostal Church

Balance Sheet

at 31 December 2024

Charity No. 1050636	2024	2023
	£	£
Current assets		
Debtors	9 -	92
Cash at bank and in hand	55,996	58,682
	<u>55,996</u>	<u>58,774</u>
Net current assets	55,996	58,774
Total assets less current liabilities	<u>55,996</u>	<u>58,774</u>
Net assets excluding pension asset or liability	55,996	58,774
Total net assets	<u><u>55,996</u></u>	<u><u>58,774</u></u>
The funds of the charity		
Restricted funds	10	
Unrestricted funds	10	
General funds	55,996	58,774
	<u>55,996</u>	<u>58,774</u>
Reserves	10	
Total funds	<u><u>55,996</u></u>	<u><u>58,774</u></u>

Approved by the trustees on 22 February 2025

And signed on their behalf by:

Phillip Pugh

Phillip Pugh (04/18, 2025 13:50:34 GMT+1)

P.H. Pugh

Trustee

18 October 2025

for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Income from donations and legacies

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Donations & Offerings - Cash Receipts	7,207	7,207	6,753
Donations & Offerings - Gift Aided	18,463	18,463	18,144
Donations & Offerings - Non Gift Aided	7,379	7,379	5,673
HMRC Gift Aid Receipts	4,553	4,553	10,139
	<u>37,602</u>	<u>37,602</u>	<u>40,709</u>

3 Income from charitable activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
Departmental & Outreach Activities	149	149	169
	<u>149</u>	<u>149</u>	<u>169</u>

4 Other income

	Unrestricted	Total 2024	Total 2023
	£	£	£
	1,524	1,524	2,000
	520	520	450
	491	491	-
	<u>2,535</u>	<u>2,535</u>	<u>2,450</u>

5 Expenditure on charitable activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Expenditure on charitable activities</i>			
Departmental & Outreach Activities	2,190	2,190	2,921
Conferences	577	577	-
Missionary Activities	4,185	4,185	5,815
Ministry Activities	1,700	1,700	-
Community Gifts & Support	1,500	1,500	627
<i>Governance costs</i>			
	1,260	1,260	852
	150	150	145
	<u>11,562</u>	<u>11,562</u>	<u>10,360</u>

6 Analysis of grants

Activity or programme	Support	Total	Total
	Costs	2024	2023
	£	£	£
OAP Activities Support	1,500	1,500	-
Community Support	-	-	627
	<u>1,500</u>	<u>1,500</u>	<u>627</u>

Activity or programme	Support	Total	Total
	Costs	2024	2023
	£	£	£
OAP Activities Support	1,500	1,500	-
Community Support	-	-	627
	<u>1,500</u>	<u>1,500</u>	<u>627</u>

7 Other expenditure

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Employee costs	500	500	3,472
Motor and travel costs	-	-	1,862
Premises costs	15,974	15,974	9,440
General administrative costs	12,370	12,370	7,561
Legal and professional costs	2,658	2,658	250
	<u>31,502</u>	<u>31,502</u>	<u>22,585</u>

8 Staff costs

	2024	2023
Salaries and wages	-	3,472
	<u>-</u>	<u>3,472</u>

No employee received emoluments in excess of £60,000.

9 Debtors

	2024	2023
	£	£
Prepayments and accrued income	-	92
	<u>-</u>	<u>92</u>

10 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	58,774	40,286	(43,064)	55,996
Total funds	<u>58,774</u>	<u>40,286</u>	<u>(43,064)</u>	<u>55,996</u>

11 Analysis of net assets between funds

	Unrestricted funds £	Total £
Net current assets	55,996	55,996
	<u>55,996</u>	<u>55,996</u>

12 Reconciliation of net debt

	At 1 January 2024 £	Cash flows £	At 31 December 2024 £
Cash and cash equivalents	58,682	(2,686)	55,996
	<u>58,682</u>	<u>(2,686)</u>	<u>55,996</u>
Net debt	<u>58,682</u>	<u>(2,686)</u>	<u>55,996</u>

Peniel Pentecostal Church
Detailed Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies			
Donations & Offerings - Cash Receipts	7,207	7,207	6,753
Donations & Offerings - Gift Aided	18,463	18,463	18,144
Donations & Offerings - Non Gift Aided	7,379	7,379	5,673
HMRC Gift Aid Receipts	4,553	4,553	10,139
	<u>37,602</u>	<u>37,602</u>	<u>40,709</u>
Charitable activities			
Departmental & Outreach Activities	149	149	169
	<u>149</u>	<u>149</u>	<u>169</u>
Other			
	1,524	1,524	2,000
	520	520	450
	491	491	-
	<u>2,535</u>	<u>2,535</u>	<u>2,450</u>
Total income and endowments	40,286	40,286	43,328
Expenditure on:			
Charitable activities			
Departmental & Outreach Activities	2,190	2,190	2,921
Conferences	577	577	-
Missionary Activities	4,185	4,185	5,815
Ministry Activities	1,700	1,700	-
Grants made	1,500	1,500	627
	<u>10,152</u>	<u>10,152</u>	<u>9,363</u>
Governance costs			
	1,260	1,260	852
	150	150	145
	<u>1,410</u>	<u>1,410</u>	<u>997</u>

Peniel Pentecostal Church
Detailed Statement of Financial Activities

Total of expenditure on charitable activities	11,562	11,562	10,360
Employee costs			
Salaries/wages	-	-	3,472
Staff welfare	500	500	-
	<u>500</u>	<u>500</u>	<u>3,472</u>
Travel and subsistence	-	-	1,862
	<u>-</u>	<u>-</u>	<u>1,862</u>
Premises costs			
Rates	272	272	287
Light, heat and power	2,053	2,053	3,797
Premises cleaning	3,146	3,146	2,360
Premises insurances	2,209	2,209	1,996
Premises repairs and maintenance	7,562	7,562	544
Other premises costs	732	732	456
	<u>15,974</u>	<u>15,974</u>	<u>9,440</u>
General administrative costs, including depreciation and amortisation			
Bank charges	19	19	-
Equipment expensed	6,609	6,609	3,846
Equipment leasing and hire charges	859	859	1,250
Software, IT support and related costs	451	451	130
Stationery and printing	357	357	794
Sundry expenses	3,507	3,507	1,021
Telephone, fax and broadband	568	568	520
	<u>12,370</u>	<u>12,370</u>	<u>7,561</u>
Legal and professional costs			
Audit/Independent examination fees	1,440	1,440	250
Other legal and professional costs	1,218	1,218	-
	<u>2,658</u>	<u>2,658</u>	<u>250</u>
Total of expenditure of other costs	<u>31,502</u>	<u>31,502</u>	<u>22,585</u>
Total expenditure	43,064	43,064	32,945
Net gains on investments	-	-	-
	<u>(2,778)</u>	<u>(2,778)</u>	<u>10,383</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(2,778)</u>	<u>(2,778)</u>	<u>10,383</u>
Other Gains	-	-	-

Peniel Pentecostal Church
Detailed Statement of Financial Activities

Net movement in funds	<u>(2,778)</u>	<u>(2,778)</u>	<u>10,383</u>
Reconciliation of funds:			
Total funds brought forward	<u>58,774</u>	<u>58,774</u>	<u>48,391</u>
Total funds carried forward	<u>55,996</u>	<u>55,996</u>	<u>58,774</u>









Peniel Pentecostal Church Accounts 2024

Final Audit Report

2025-10-18

Created:	2025-10-18
By:	Christopher Pavett (chris@clearwayaccounting.co.uk)
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Signature Date: 2025-10-18 - 12:20:34 PM GMT - Time Source: server
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PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050636

Accounts



Trustees' Annual Report for the period

From **01-01-2023** Period start date To **31-12-2023** Period end date

Charity name: **Peniel Pentecostal Church**

Charity registration number: **1050636**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion by proclamation of the Gospel of Jesus Christ. And other such purposes that will further the attainment of the above
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	Throughout the year, regular weekly services open to everyone were held for the purpose of improving their spiritual wellbeing through the knowledge of Jesus Christ. The church has continued to carry out activities in the local community specific to certain age groups including children, teenagers and the elderly. Activities, in accordance with objects of the charity, for the benefit of the local residents were also held. Peniel continues to be home to Vale of Neath Foodbank, part of the Trussell Trust Foodbank Network. 2023 saw the establishment of a Baby Bank which reaches out to families in need. This has now become part of the Baby Basics network Various UK based missionary activities have also been supported by Peniel.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees continue to ensure that all activities comply with the Trust Deed and constitution of the charity

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	We as Trustees are appreciative of te commitment made by our volunteers in ensuring that all the church activities meet the objectives of the charity. All volunteers and trustees are CRB checked.
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	2023 saw the church continuing to provide for the spiritual wellbeing and needs of the local community. Unfortunately, as mentioned in last year's report, activities to the elderly, were again restricted, due to age related infirmities of our volunteers. Children's activities, however, continue to see growth. Particularly, Teeny Tots, held each Wednesday for parents and pre- school children. Primary school children and their parents were catered for with monthly Messy Church meetings. Young teens had their weekly Wednesday evening sessions. ALN activities continued meet the needs of those families involved. As trustees we acknowledge the contributions made to the local community by Vale of Neath Foodbank and Baby Basics baby bank.

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	Due to the ongoing commitment of the church congregation, their contributions continue to be the church's main source of income
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 and Church Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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 Membership

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	PENIEL PENTECOSTAL CHURCH
Other name the charity uses	
Registered charity number	1050636
Charity's principal address	New street, Glynneath. Neath SA11 5AA

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	Mr Phillip Pugh	Treasurer		Church Membership
2	Mr Clayton Sandry			Church Membership
3	Mr Peter Lloyd			Church Membership
4	Mrs Gillain Parry			Church Membership
5	Mr Matthew Pugh			Church Membership
6	Mrs Lauren Pugh			Church Membership
7				
8				
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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)

--

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)	Phillip Henry Pugh	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	23 rd October 2024	



Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds <small>to the nearest £</small>	Restricted funds <small>to the nearest £</small>	Endowment funds <small>to the nearest £</small>	Total funds <small>to the nearest £</small>	Last year <small>to the nearest £</small>
A1 Receipts					
Gift Aided Donations	18,144		-	18,144	13,144
Non Gift Aided Donations	5,673		-	5,673	15,806
Gift Aid Tax Refunds	10,139		-	10,139	
Cash Receipts	6,754		-	6,754	
Interest	0		-	0	
Misc Income	450		-	450	661
Government Grants			-	-	26,840
Non-Government Grants	2,000		-	2,000	
Sub total (Gross income for AR)	43,160	-	-	43,160	56,451
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,160	-	-	43,160	56,451
A3 Payments					
Insurance	1,996		-	1,996	1,854
Memberships & Licensing	997		-	997	1,134
Building Utilities	4,763		-	4,763	5,138
Building Maintenance & Housekeeping	1,066		-	1,066	9,572
Stationery & Printing	794		-	794	297
Visiting ministry			-	-	400
Catering	748		-	748	3,202
Department Expenses			-	-	448
Equipment Expensed	3,296		-	3,296	2,067
Outreach	2,579		-	2,579	7,773
Travelling Expenses	1,862		-	1,862	425
Internet			-	-	50
Salaries and Wages	5,607		-	5,607	8,754
Student Support			-	-	1,600
Equipment Hired	1,250		-	1,250	755
Subscriptions			-	-	252
Donations & Missionary Support	6,442		-	6,442	3,823
Miscellaneous	403		-	403	256
Designated Expenditure			-	-	800
Conferences			-	-	708
Gifts			-	-	550
Accountancy & Independent Examination	250		-	250	550
Training			-	-	280
Sub total	32,054	-	-	32,054	50,688
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,054	-	-	32,054	50,688
Net of receipts/(payments)	11,106	-	-	11,106	5,763
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,841	-	-	47,841	42,078
Cash funds this year end	58,947	-	-	58,947	47,841

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	58,408	-	-
	Deposit Account	12	-	-
	Cash & Prepayments	92	-	-
	Department Accounts	436	-	-
	Total cash funds	58,947	-	-

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

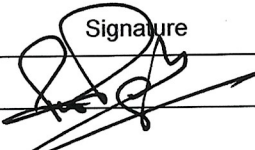
B2 Other monetary assets	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	P H Pugh	22/10/2024



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Peniel Pentecostal Church

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1050636

Set out on pages

remember to include the page numbers of the final pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 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:

Date:

22nd October 2024

Name:

Christopher Pavett ACA

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

Institute of Chartered Accountants in England and Wales

Address:

6 High Street, Cwmgwrach, Neath, SA11 5SY

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050636

Accounts



Trustees' Annual Report for the period

	Period start date		Period end date				
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name PENIEL PENTECOSTAL CHIRCH

Other names charity is known by

Registered charity number (if any) 1050636

Charity's principal address

NEW STREET
 GLYNNEATH
 NEATH
Postcode SA11 5AA

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	Mr Phillip Pugh	Treasurer		Church Membership
2	Mr Clayton Sandry			Church Membership
3	Mr Peter Lloyd			Church Membership
4	Mrs Gillian Parry			Church Membership
5	Mr Matthew Pugh			Church Membership
6	Mrs Lauren Pugh			Church Membership
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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)

Name of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed and Church Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by Church Membership

Additional governance issues (Optional information)

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

- olicies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider work with which the charity is involved;
- the relationship with any related organisations;
- the trustees' consideration of financial risks and the system of controls and procedures to manage them.

--

Section C Objectives and activities

Primary objects of the charity as set out in its governing document

<p>The advancement of the Christian religion by proclamation of the Gospel of Jesus Christ.</p> <p>And other such charitable purposes that will further the attainment of the above</p>

Peniel, throughout 2022, has held regular services which are open to everyone for the purpose of improving their spiritual wellbeing through the knowledge of Jesus Christ.

The church continued to carry out activities in the local community specific to certain age groups including children, teenagers and senior citizens.

Peniel also organises activities for the benefit of local residents that are in accordance with the objects of the charity.

Peniel has continued to be the operating base for the Vale of Neath Foodbank, itself being part of the Trussel Trust foodbank network, Peniel continued to support various missionary activities throughout the UK.

The trustees continue to ensure that all activities comply with the Trust Deed and the Constitution of the charity

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)

We as Trustees are appreciative of the effort made by our volunteers in ensuring that the church activities meet the objectives of the charity. All volunteers and trustees are CRB checked

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

Throughout 2022 the church continues to provide for the spiritual wellbeing and needs of the local community
With the Covid restrictions being lifted, all outreach activities were recommenced, unfortunately, our ministry to our senior citizens was restricted to special events, as our volunteers involved, were suffering Age related infirmities. The trustees acknowledge the efforts made by them past years.

As Trustees, we recognise the efforts made by the Vale of Neath Foodbank, in bring much needed help to those in need during the on going financial crisis.

Childrens activities saw growth during the year particularly the Teeny Tots, held each Wednesday for Parents and pre school children

A new work was commenced, specific to the needs of families with children with ALN. This work proved to be a great success and continues to grow in numbers.

Grant funding from the local authority CVS enabled multiple special events for the local community.

Mini First Aid, Animal Encounters, Under the Sea, etc.

A day trip and tea parties were held for the Senior Citizens.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

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.

The Trustees are appreciative of the contributions made by the church membership as being the main source of income to the charity. During 2022, the church was fortunate to secure grant funding from the local authority. This enabled us to organise a number of special activities during the year

Section F

Other optional information


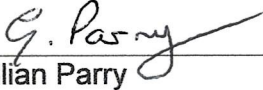
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Phillip Henry Pugh	Gillian Parry
Position (eg Secretary, Chair, etc)	Treasurer	

Date 30 October 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050636
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Gift Aided Donations	13,144		-	13,144	12,411
Non Gift Aided Donations	15,806		-	15,806	11,132
Gift Aid Tax Refunds	-		-	-	-
Interest	0		-	0	-
Misc Income	661		-	661	250
Government Grants	-	26,840	-	26,840	152
Sub total (Gross income for AR)	29,611	26,840	-	56,451	23,945
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,611	26,840	-	56,451	23,945
A3 Payments					
Insurance	1,854	-	-	1,854	1,755
Memberships & Licensing	1,134	-	-	1,134	796
Building Utilities	5,138	-	-	5,138	4,680
Building Maintenance & Housekeeping	5,112	4,460	-	9,572	2,105
Stationery & Printing	297	-	-	297	755
Visiting ministry	400	-	-	400	200
Catering	478	2,724	-	3,202	127
Department Expenses	448	-	-	448	336
Equipment Expensed	2,067	-	-	2,067	2,030
Outreach	-	7,773	-	7,773	-
Travelling Expenses	425	-	-	425	-
Internet	50	-	-	50	-
Salaries and Wages	-	8,754	-	8,754	-
Student Support	1,600	-	-	1,600	-
Equipment Hired	755	-	-	755	-
Subscriptions	252	-	-	252	-
Donations	3,823	-	-	3,823	3,600
Miscellaneous	257	-	-	257	713
Designated Expenditure	800	-	-	800	152
Conferences	708	-	-	708	-
Gifts	550	-	-	550	-
Training	-	280	-	280	-
Sub total	26,147	23,991	-	50,138	17,251
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,147	23,991	-	50,138	17,251
Net of receipts/(payments)	3,463.75	2,849.14	-	6,313	6,694
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,078	-	-	42,078	35,384
Cash funds this year end	45,542	2,849	-	48,391	42,078



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050636
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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	43,335	2,849	-
	Deposit Account	12	-	-
	Deposit Account - Departmental	1,036	-	-
	Cash Deposits	1,160	-	-
	Total cash funds	45,542	2,849	-
	(agree balances with receipts and payments account(s))			

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
	P H Pugh	30/10/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Peniel Pentecostal Church

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1050636

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 31 / 12 / 2021.

**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:

Date:

30th October 2023

Name:

Christopher Pavett ACA

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

Institute of Chartered Accountants in England and Wales

Address:

6 High Street, Cwmgwrach, Neath, SA11 5SY

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050636

Accounts



Trustees' Annual Report for the period

From 1st January 2020 To 31st December 2020

Charity name: **PENIEL PENTECOSTAL CHURCH**

Charity registration number: **1050636**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion by proclamation of the gospel of Jesus Christ. And other such charitable purposes that will further the attainment of the above.
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	Peniel holds regular service which are open to everyone for the purpose of improving their spiritual wellbeing through the knowledge of Jesus Christ. The church carries out activities in the local community specific to certain age groups including Children, Teenagers and Senior Citizens. Peniel also organises activities for the benefit of the local residents that are in accordance with the objects of the charity. The church acts as the operating base for The Vale of Neath Foodbank. Peniel, in agreement with its members and Trust deed, also donates to various missionary activities throughout the UK. The Trustees continue to ensure that all activities comply with the Trust Deed and Constitution of the charity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Each of the Trustees have regard to the Charity Commission guidance concerning public benefit.

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	We as trustees are happy to confirm that all volunteers engaged in the various outreach activities are all CRB checked, and are appreciative of the contribution gthey make to the objectives of the charity.
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	<p>Where possible, the church continued throughout 2020 to provide for the spiritual wellbeing and needs of the local community as it has in previous years.</p> <p>Unfortunately, because of Government Imposed restrictions brought about by the COVID-19 epidemic. Activities of the church were severely curtailed during 2020. Services and outreach activities being cancelled for the greater part of the year</p> <p>The Trustees are happy to report that the Vale of Neath Foodbank continued to operate throughout the year, all be it in a restricted format. Bringing much needed help, both practically and spiritually, to members of the community</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	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees are appreciative of the continued support given by members throughout the year And are pleased with the financial income during 2020
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	The principal source of funding continues to be provided by the members of the church congregation
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 and Church Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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 membership

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	PENIEL PENTECOSTAL CHURCH
Other name the charity uses	
Registered charity number	1959636
Charity's principal address	New Street, Glynneath, Neath NPT SA115AA

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	Mr Phillip Pugh	Treasurer		Church Membership
2	Mr Clayton Sandry	Trustee		Church Membership
3	Mrs Gillian Parry	Trustee		Church Membership
4	Mr Peter Lloyd	Trustee		Church Membership
5	Mr Matthew Pugh	Trustee		Church Membership
6	Mrs Lauren Pugh	Trustee		Church Membership
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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
-----------------	------	---------

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)	Phillip Pugh	Mrs Gillain Parry
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050636
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Gift Aided Donations	12,772	-	-	12,772	13,118
Non Gift Aided Donations	6,225	-	-	6,225	9,243
Gift Aid Tax Refunds	3,253	-	-	3,253	2,117
Department Receipts	653	-	-	653	2,238
Interest	-	-	-	-	0
Unclassified	2,722	-	-	2,722	3,211
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,625	-	-	25,625	29,927
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,625	-	-	25,625	29,927
A3 Payments					
Insurance	1,655	-	-	1,655	1,579
Memberships & Licensing	848	-	-	848	1,383
Building Maintenance & Housekeeping	2,628	-	-	2,628	3,403
Photocopier	1,051	-	-	1,051	706
Visiting ministry	800	-	-	800	2,475
Catering	-	-	-	-	783
Department Expenses	736	-	-	736	1,925
Utilities	4,798	-	-	4,798	4,575
Equipment Expensed	-	-	-	-	2,260
Donations	2,464	-	-	2,464	4,289
Miscellaneous	5,409	-	-	5,409	1,587
	-	-	-	-	-
Sub total	20,389	-	-	20,389	24,965
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,389	-	-	20,389	24,965
Net of receipts/(payments)	5,236	-	-	5,236	4,961
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,148	-	-	30,148	25,187
Cash funds this year end	35,384	-	-	35,384	30,148

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	30,745	-	-
	Deposit Account	12	-	-
	Department Accounts	4,627	-	-
	Total cash funds	35,384	-	-
	(agree balances with receipts and payments account(s))			

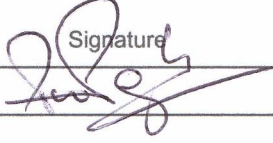
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 P H Pugh	Date of approval 30/10/2021
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Peniel Pentecostal Church

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1050636

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 31 / 12 / 2020.

**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:

Date:

30th October 2021

Name:

Christopher Pavett ACA

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

ICAEW

Address:

6 High Street, Cwmgwrach, Neath, SA11 5SY