



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

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

Charity name: **Revive Church Newbridge**

Charity registration number: **1050639**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>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.</p> <p>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 the provision of counselling and support in such parts of the UK or world as the church council from time-to-time think fit.</p> <p>C) To advance education in such ways and in such parts of the UK and the world as the church council may think fit.</p> <p><b>Our vision is to show or community the love of Jesus to Revive hearts Rebuild lives Restore hope</b></p>
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	<p>The programme continued with normal services throughout the COVID 19 pandemic , with services moving online.</p> <p>This included Sunday meetings and children's meetings. Those who couldn't access technology had weekly bible take always and DVD of service</p> <p>We meet weekly to pray and have</p>

		<p>weekly bible studies online, and weekly youth zoom meetings were also delivered online.</p> <p>We also guided a group of people through the Alpha Course via Zoom.</p> <p>Our Pastors recorded school assemblies, so the schools had additional online content throughout the pandemic.</p> <p>We stayed connected to parents and toddlers, meeting the needs of young families in any way we could.</p> <p>Our Pastor is well established as a Governor at Twynewdd Primary school.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow guidance on public benefit in their consideration of all the above activities, in accordance with the Charities Act and Regulations 2008

### **Additional information (optional)**

You may choose to include further statements where relevant about:

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

## **Achievements and Performance**

	SORP reference	
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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>We secured funding to establish a Baby and Toddler Bank and helped over 30 families</p> <p>Set up a school uniform bank and again helped about 30 families.</p> <p>Provide Emergency food drops to people in desperate need in our community.</p> <p>Our Pastors are supporting AOG activities and initiatives across Wales and Nationally</p> <p>We have gifted 500 Easter eggs to children at all years across our local cluster of schools, following on from Christmas gifts in Dec 2000.</p> <p>We annually support the Operation Christmas Child Shoebox campaign, donating over 500 shoeboxes for children across the world.</p>
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#### **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	<b>See attached</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>none</b>
Amount of reserves held	Para 1.22	<b>See attached</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>none</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

### 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	Our principle source of income comes from members tithes, and donations from within 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	<b>Trust deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>unincorporated</b>
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	<b>Elected from membership</b>

### 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	Revive Church Newbridge
Other name the charity uses	
Registered charity number	1050639

Charity's principal address	Golden Grove Newbridge Caerfilli NP11 4FE

## 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	Nigel Brown	Secretary		
2	Richard Brown	Treasurer	20 <sup>th</sup> Sept 2021	
3	Gareth David Jenkins	Senior Leader		
4	Howard Evans			
5	William David Palmer			
6	Michelle Moseley		20 <sup>th</sup> Sept 2021	
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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)

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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)

	N Brown
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Full name(s)

Richard Lawson Brown	Nigel John Brown
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Position (eg  
Secretary, Chair, etc)

Treasurer	
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Date

14 <sup>th</sup> December 2021
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**Financial Statements for the 15 Month Period 1st January 2020 to 31st March 2021**

**for**

**Revive Church Newbridge**

## **Revive Church Newbridge**

### **Contents of the Financial Statements for the 15 Month Period 1st January 2020 to 31st March 2021**

	<b>Page</b>
<b>Notes to the Accounts</b>	<b>1</b>
<b>Detailed Profit and Loss Account</b>	<b>2</b>
<b>Statement of Assets &amp; Liabilities</b>	<b>3</b>
<b>Independent Examiners Report</b>	<b>4</b>

## **Revive Church Newbridge**

### **Notes to the Accounts**

**for the 15 Month Period 1st January 2020 to 31st March 2021**

## **ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

### **Accounting Convention**

The financial statements have been prepared under the historical cost convention, other than the church building which is included in the statement of assets and liabilities at the trustees estimated market value. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2011) and the Charities Act 1993.

### **Incoming Resources**

Voluntary income is received by way of offerings, donations and gifts and is included in the income totals when these are receivable.

Interest receivable is included when it is received.

### **Resources Expended**

Resources expended are included in the Profit and Loss Account on an accruals basis, inclusive of any Value Added Tax which cannot be recovered.

### **Taxation**

As a registered charity the Church benefits from rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from Value Added Tax. Irrecoverable Value Added Tax is included in the cost of those items to which it relates.

Income tax recovered on deeds of covenants and Gift Aid donations are credited to the general unrestricted funds.

### **Fund Accounting**

1. Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objects.
2. Designated funds are unrestricted funds earmarked by the trustees for particular purposes.
3. Restricted funds are funds which have been given for particular purposes. The restriction being placed by the donor.

### **Grants Received**

Included in the grants figure received is an amount of £3,000 from Caerphilly CBC. This grant is restricted and for the purposes of the childrens clothing bank.

## Revive Church Newbridge

### Detailed Profit and Loss Account for the 15 Month Period 1st January 2020 to 31st March 2021

	Period 1.1.20 to 31.3.21		Year Ended 31.12.19	
	£	£	£	£
<b>Income</b>				
Offerings	26,191		26,883	
Gift aid donations	64,222		42,024	
Gift aid tax rebate	10,267		6,436	
Grants received	4,389		-	
Bank interest received	21		16	
Sundry income	<u>24,275</u>		<u>2,116</u>	
		129,365		77,475
<b>Expenditure</b>				
Pastor's salary & pension	40,352		9,680	
Cleaner's wages	-		768	
Telephone	48		85	
Website costs	77		79	
Missionary support	5,850		3,600	
Photocopier expenses	1,252		917	
Fellowship support	1,622		1,311	
Heating & lighting	4,677		2,848	
Repairs & maintenance	8,669		3,031	
Insurance	3,417		2,772	
Licences & subscriptions	340		383	
AOG contribution	1,500		1,200	
Gifts & donations	5,280		2,244	
DBS checks	243		137	
Sundry expenses	750		636	
Outside ministry	-		3,849	
Equipment & furniture	11,869		2,962	
Bank charges	641		394	
Teaching & outreach	2,626		791	
Conference expenses	-		562	
Ministry	-		7,361	
Legal and professional fees	<u>600</u>		<u>-</u>	
		89,813		45,610
<b>NET PROFIT</b>		<u>39,552</u>		<u>31,865</u>

## Revive Church Newbridge

### Statement of Assets & Liabilities at 31<sup>st</sup> March 2021

	<u>2021</u>	<u>2019</u>
<b><u>Monetary Assets</u></b>		
Bank Balances:		
Current Account	<b>14,827</b>	13,255
Deposit Account - No.1	<b>85,451</b>	44,231
Deposit Account - No.2	<b><u>3,303</u></b>	<u>503</u>
<b>Total Bank Deposits as at 31<sup>st</sup> March 2021</b>	<b>103,581</b>	57,989
<b><u>Other Assets</u></b>		
<b>Fixed Assets:</b>		
• Land & Building used by the Church (Trustees Estimated Market Value)	<b>450,000</b>	450,000
<b>Current Assets:</b>		
Held for use by the Church (Insurance Valuation)	<b>52,500</b>	50,159
• fixed contents and moveable items.		
Gift Aid Rebate	<b>12,935</b>	10,267
HMRC - Employment Allowance	<b>NIL</b>	1,720
<b><u>Liabilities</u></b>		
HMRC – PAYE & NIC	<b>NIL</b>	833

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

## **REVIVE CHURCH NEWBRIDGE**

A registered charity number 1050639

FOR THE PERIOD ENDED 31ST MARCH 2021

The report relates to financial statements set out from page 1.

### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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

### **Independent examiner's statement**

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

- (1) Accounts have not been kept in accordance with section 386 of the Companies Act 2006
- (2) The accounts do not accord with such records.
- (3) Where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- (4) Any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Susan Lewis FCCA  
6 Park Road  
Newbridge  
Newport. NP11 4RF

Date: 11th June 2021



# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

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Date: