



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025**  
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>The mission of the church is to show our community the love of Jesus and to</b></p> <p><b>Revive hearts</b></p> <p><b>Rebuild lives</b></p>

		<b>Restore hope</b>
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>Church programmes have continued.</p> <p>Services continue to be streamed online for those who are unable to attend or for viewers further away who had accessed our live services through the lockdown periods.</p> <p>Those who cannot access technology continue to be resourced with weekly Bible takeaways and DVDs of services are available.</p> <p>We meet weekly to pray and have weekly bible studies, both in-person and online. Small group gatherings also resumed fortnightly.</p> <p>Our Pastors deliver school assemblies in two local primary schools.</p> <p>Our Parent and Toddlers programme continues, meeting the needs of young families in any way we could.</p> <p>Our Pastor is well established as Chair of Governors at Tynewydd 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	<p>The trustees follow guidance on public benefit in their consideration of all the above activities, in accordance with the Charities Act and Regulations 2008</p>

#### **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	
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 have delivered a weekly programme of church meetings for members and the community.</p> <p>Our Baby and Toddler Bank continues to support families and this year has helped over 30 families, as does our school uniform bank providing uniform for an additional 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</p>

		<p>initiatives across Wales and Nationally</p> <p>The church took on the responsibility for arranging the erection and illumination of the town Christmas lights, this was celebrated with a 'switch on' ceremony in the community with staff and children from local schools, and dignitaries in attendance.</p> <p>We have gifted Easter eggs and Christmas gifts to children at all years across our local cluster of schools.</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	<p>Our principle source of income comes from members tithes, offerings, and donations from within the church congregation</p> <p>Some grant funding has been received towards building and refurbishment projects</p>

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 Caerphilly 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		
3	Gareth David Jenkins	Senior Leader		
4	Howard Evans			
5	William David Palmer		Resigned 24th September 2023	
6	Michelle Moseley			
7	Matthew Cadman		Appointed 24th September 2023	
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## Corporate trustees – names of the directors at the date the report was approved

Director name		



## 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

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## 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)		N Brown
	Full name(s)	Richard Lawson Brown	Nigel John Brown
	Position (eg Secretary, Chair, etc)	Treasurer	Secretary
	Date	27 <sup>th</sup> October 2025	

**Financial Statements for the Year Ended 31st March 2025**

**for**

**Revive Church Newbridge**

## **Revive Church Newbridge**

### **Contents of the Financial Statements for the Year Ended 31st March 2025**

**Detailed Profit and Loss Account**

**Statement of Assets and Liabilities**

**Notes to the Accounts**

## Revive Church Newbridge

### Detailed Profit and Loss Account for the Year Ended 31st March 2025

	2025		2024	
	£	£	£	£
<b>Income</b>				
Offerings	10,267		8,237	
Gift aid donations	68,834		69,473	
Small gift aid donations	15,911		15,580	
HMRC gift aid tax rebate	19,368		16,405	
Grants received	3,404		-	
Bank interest received	1,169		1,088	
Sundry income	<u>649</u>		<u>-</u>	
		119,602		110,783
<b>Expenditure</b>				
Salaries & pension	49,637		39,292	
Telephone & internet	957		824	
Website costs	151		121	
Missions	4,784		6,307	
Photocopier expenses	928		913	
Catering and cleaning supplies	3,165		2,676	
Pastoral care	4,135		2,416	
Heating lighting & water	5,639		4,261	
Repairs & maintenance	29,128		14,109	
Insurance	3,036		2,454	
Licences & subscriptions	628		237	
Gifts	4,370		5,250	
DBS checks	419		203	
Sundry expenses	1,746		1,691	
Equipment & furniture	5,586		11,899	
Bank charges	376		336	
Outreach	8,718		14,149	
Leadership development	6,361		3,729	
Youth & children's work	<u>1,856</u>		<u>2,663</u>	
		<u>131,620</u>		<u>113,530</u>
<b>NET LOSS</b>		<u><u>(12,018)</u></u>		<u><u>(2,747)</u></u>



## Revive Church Newbridge

### Statement of Assets & Liabilities 31st March 2025

	2025	2024
	£	£
<b>CHURCH BUILDING</b>		
Land & Buildings owned by the Church. (Trustees estimated market value)	450,000	450,000
Fixtures and moveable items (Estimated value)	52,500	52,500
	<hr/>	<hr/>
	502,500	502,500
<b>BANK ACCOUNTS</b>		
Church current account	4,833	9,450
Church savings account	90,043	102,529
Church outreach account	5,023	-
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	99,899	111,979
<b>OTHER CURRENT ASSETS</b>		
Prepayments and accrued income	2,581	2,519
HMRC Gift Aid Rebate	19,208	19,368
	<hr/>	<hr/>
	21,789	21,887
<b>CURRENT LIABILITIES</b>		
HMRC – PAYE & NIC	776	-
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## **Revive Church Newbridge**

### **Notes to the Accounts**

**For the year ended 31<sup>st</sup> March 2025**

#### **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. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting (revised 2005) by Charities and the Charities Act.

##### **Incoming Resources**

Income is received by way of grants, donations and gifts and is included in incoming resources.

##### **Resources Expended**

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

##### **Tax**

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

##### **Fund Accounting**

- Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives.
- Designated funds are unrestricted funds earmarked by the trustees for charity purposes.
- Restricted funds are funds which have been given for specific purposes. The restriction being placed by the donor. The restricted funds are identified on the face of the profit & loss account.



**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS AND TRUSTEES OF**  
**REVIVE CHURCH NEWBRIDGE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

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 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: 31<sup>st</sup> October 2025