

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Details

Status Registered

Legal form Other

Registered 1995-11-13

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

Contact

Address The Ark Christian Centre
De Winton Street
Tonypanyd
Rhondda Cynon Taff
CF40 2QZ

Phone 01443440865

Email livingwayc@gmail.com

Website www.livingwaychurch.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD.

Activities: Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE TONYPANDY
- Bridgend
- Caerphilly
- Cardiff
- Merthyr Tydfil
- Rhondda Cynon Taff
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-27	£36,953	£40,278	-	-
2024-03-27	£46,220	£36,544	-	-
2023-03-27	£31,216	£39,515	-	-
2022-03-27	£39,403	£27,231	-	-
2021-03-27	£34,699	£38,739	-	-

Trustees

Name	Role	Appointed
Dr Eryl Cooke		2015-07-20
Helen Tuck		2015-07-21
Joseph Fletcher		2015-07-20
REVEREND JOHN GRANVILLE COOKE		
christian Tuck		2015-07-20

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 28	Month 03	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name Peniel Pentecostal Church

Other names charity is known by Peniel Living Way Church

Registered charity number (if any) 1050650

Charity's principal address
 The Ark Christian Centre, De Winton Street, Tonypanydy, Rhondda Cynon Taff,

Postcode CF40 2QZ

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	John Cooke			
2	Eryl Cooke			
3	Christian Tuck			
4	Helen Tuck			
5	Joseph Fletcher			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

Run food parcel distribution for those in need. Run annual toy giveaway for those in need Run college training and equipping people. Collaborate with local community groups to hold events that celebrate the heritage of the local area.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continued to run college training and equipping people. Continued to run hamper distribution for needy people. Began monthly prayer sessions, praying for the requests of the community. Collaborated with Tonypany chamber of trade, hosting events at Christmas and Easter. Collaborated with business in the community to distribute free books to community inc local schools.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves will be carried over for use in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>HM Tuck</i>	
Full name(s)	Helen Michelle Tuck	
Position (eg Secretary, Chair, etc)	Deacon	
Date	06/01/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050650
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 28/03/2024	To	Period end date 31/03/2025
---------------------	---------------------------------	----	-------------------------------

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					
Donations	-	36,214	-	36,214	-
Interest	78	-	-	78	-
National Insurance contributions	-	455	-	455	-
building rental	206	-	-	206	-
Sub total (Gross income for AR)	284	36,669	-	36,953	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	284	36,669	-	36,953	-
A3 Payments					
PLANNED BUILDING WORKS	-	10,940	-	10,940	-
HOUSING ALLOWANCE	-	2,439	-	2,439	-
INSURANCE	-	4,129	-	4,129	-
LICENSES	-	97	-	97	-
MINISTRY GIFTS	-	1,040	-	1,040	-
PAYROLL	-	930	-	930	-
TAXES	-	1,449	-	1,449	-
UTILITIES	-	4,626	-	4,626	-
WAGES	-	14,223	-	14,223	-
BUILDING MAINTENANCE	405	-	-	405	-
Sub total	405	39,873	-	40,278	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	405	39,873	-	40,278	-
Net of receipts/(payments)	- 121	- 3,204	-	- 3,325	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 121	- 3,204	-	- 3,325	-

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			-	-
		-		-
		-	-	-
	Total cash funds	- 121	- 3,204	-
	(agree balances with receipts and payments account(s))	OK	OK	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	
	HM TUCK	HM TUCK	06/01/2026	



Section A Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
Peniel Pentecostal Church

**On accounts for the year
ended** 31/03/25 **Charity no
(if any)** 1050650

Set out on pages
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner
The charity's 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 statement
My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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: A Dodd **Date:** 08/01/26

Name: A Dodd

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

Address: 16 Hendrecafn Road, Penygraig CF40 1LL

Section B Disclosure

Only complete if the examiner needs to highlight 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.

It has been brought to my attention that due to accounting period changes, these accounts are up to end of financial year rather than to 27th March. The trustees have assured me that going forward this will be reported from 1st April to 31st March (a standard financial year).

Formatted: Superscript
Formatted: Superscript
Formatted: Superscript

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 28	Month 03	Year 2023		Day 27	Month 03	Year 2024

Section A Reference and administration details

Charity name Peniel Pentecostal Church

Other names charity is known by Peniel Living Way Church

Registered charity number (if any) 1050650

Charity's principal address The Ark Christian Centre, De Winton Street, Tonypany, Rhondda Cynon Taff,

Postcode CF40 2QZ

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	John Cooke			
2	Eryl Cooke			
3	Christian Tuck			
4	Helen Tuck			
5	Joseph Fletcher			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

Run food parcel distribution for the needy. Run college training and equipping people. Collaborate with local community groups to hold events that celebrate the heritage of the local area.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continued to run college training and equipping people. Continued to run hamper distribution for needy people. Began monthly prayer sessions, praying for the requests of the community. Collaborated with Tonypany chamber of trade, hosting events at Christmas and Easter.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves will be carried over for use in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>HM Tuck</i>	
Full name(s)	Helen Michelle Tuck	
Position (eg Secretary, Chair, etc)	Deacon	
Date	25/01/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050650
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 28/03/2023	To	Period end date 27/03/2024
------------------------	---------------------------------	----	-------------------------------

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					
Donations	-	31,909	-	31,909	-
Insurance claim	-	-	-	-	-
Interest	43	-	-	43	-
National Insurance contributions	-	455	-	455	-
Refunds	-	108	-	108	-
Grant - building works	-	4,158	-	4,158	-
building rental	939	-	-	939	-
Rebate	8,608	-	-	8,608	-
Sub total (Gross income for AR)	9,590	36,630	-	46,220	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,590	36,630	-	46,220	-
A3 Payments					
	-	-	-	-	-
Grant - building works	-	4,620	-	4,620	-
PENSION	-	-	-	-	-
HOUSING ALLOWANCE	-	2,439	-	2,439	-
INSURANCE	-	3,843	-	3,843	-
LICENSES	-	93	-	93	-
MINISTRY GIFTS	-	450	-	450	-
PAYROLL	-	727	-	727	-
PHOTOCOPIER	-	-	-	-	-
TAXES	-	1,322	-	1,322	-
UTILITIES	-	8,124	-	8,124	-
WAGES	-	14,223	-	14,223	-
BUILDING MAINTENANCE	703	-	-	703	-
Sub total	703	35,841	-	36,544	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	703	35,841	-	36,544	-
Net of receipts/(payments)	8,887	789	-	9,676	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,887	789	-	9,676	-

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	Rebate gift aid	-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,887	789	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	HM TUCK	HM TUCK	25/01/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Peniel Pentecostal Church

**On accounts for the year
ended**

27/03/24

**Charity no
(if any)**

1050650

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's 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 statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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: *ADodd*

Date: 25/01/25

Name: A Dodd

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

Address: 16 Hendrecafn Road, Penygraig

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

--

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 28	Month 03	Year 2022		Day 27	Month 03	Year 2023

Section A Reference and administration details

Charity name

Peniel Pentecostal Church

Other names charity is known by

Peniel Living Way Church

Registered charity number (if any)

1050650

Charity's principal address

The Ark Christian Centre, De Winton Street, Tonypany, Rhondda Cynon Taff,

Postcode **CF40 2QZ**

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	John Cooke			
2	Eryl Cooke			
3	Christian Tuck			
4	Helen Tuck			
5	Joseph Fletcher			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

Runs food parcel distribution for the needy. Runs college training and equipping people.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Continued to run college training and equipping people. Continued to run hamper distribution for needy people. Began monthly prayer sessions, praying for the requests of the community.

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves will be carried over for use in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>HM Tuck</i>	
Full name(s)	Helen Michelle Tuck	
Position (eg Secretary, Chair, etc)	Deacon	
Date	02/03/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050650
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 28/03/2022	To	Period end date 27/03/2023
------------------------	---------------------------------	----	-------------------------------

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					
Donations	-	29,547	-	29,547	-
Insurance claim	-	-	-	-	-
Interest	5	-	-	5	-
National Insurance contributions	-	455	-	455	-
Photocopier	-	-	-	-	-
Grant - building works	-	-	-	-	-
building rental	856	-	-	856	-
Rebate	353	-	-	353	-
Sub total (Gross income for AR)	1,214	30,002	-	31,216	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,214	30,002	-	31,216	-
A3 Payments					
ACCOUNTANTS	-	250	-	250	-
Grant - building works	-	8,700	-	8,700	-
PENSION	-	400	-	400	-
HOUSING ALLOWANCE	-	2,439	-	2,439	-
INSURANCE	-	3,554	-	3,554	-
LICENSES	-	87	-	87	-
MINISTRY GIFTS	-	700	-	700	-
PAYROLL	-	360	-	360	-
PHOTOCOPIER	-	-	-	-	-
TAXES	-	2,172	-	2,172	-
UTILITIES	-	6,513	-	6,513	-
WAGES	-	14,223	-	14,223	-
BUILDING MAINTENANCE	117	-	-	117	-
Sub total	117	39,398	-	39,515	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	117	39,398	-	39,515	-
Net of receipts/(payments)	1,097	- 9,396	-	- 8,299	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,097	- 9,396	-	- 8,299	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,097	- 9,396	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	HM TUCK	HM TUCK	28/01/2024	

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

--

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 28	Month 03	Year 2021		Day 27	Month 03	Year 2022

Section A Reference and administration details

Charity name Peniel Pentecostal Church

Other names charity is known by Peniel Living Way Church

Registered charity number (if any) 1050650

Charity's principal address The Ark Christian Centre, De Winton Street, Tonypanyd, Rhondda Cynon Taff,

Postcode CF40 2QZ

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	John Cooke			
2	Eryl Cooke			
3	Christian Tuck			
4	Helen Tuck			
5	Joseph Fletcher			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

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)

Runs food parcel distribution for the needy. Runs college training and equipping people.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continued to run college training and equipping people.
Continued to run hamper distribution for needy people.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves will be carried over for use in the next financial year.

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.

Empty box for optional information.

Section F Other optional information

Large empty box for Section F.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	HM Tuck	
Full name(s)	Helen Michelle Tuck	
Position (eg Secretary, Chair, etc)	Deacon	
Date	18/01/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Peniel Pentecostal Church

No (if any)
1050650

Receipts and payments accounts

For the period from	Period start date 3/28/2021	To	Period end date 3/27/2022
----------------------------	--------------------------------	-----------	------------------------------

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				
Donations	-	28,873	-	28,873
Insurance claim	-	-	-	-
Interest	-	-	-	-
National Insurance contributions	-	455	-	455
Photocopier	-	-	-	-
Grant - building works	-	8,700	-	8,700
building rental	1,375	-	-	1,375
	-	-	-	-
Sub total (Gross income for AR)	1,375	38,028	-	39,403
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,375	38,028	-	39,403
A3 Payments				
ACCOUNTANTS	-	250	-	250
Grant - building works	-	-	-	-
	-	-	-	-
HOUSING ALLOWANCE	-	2,439	-	2,439
INSURANCE	-	3,382	-	3,382
LICENSES	-	83	-	83
MINISTRY GIFTS	-	45	-	45
PAYROLL	-	360	-	360
PHOTOCOPIER	-	-	-	-
TAXES	-	625	-	625
UTILITIES	-	5,551	-	5,551
WAGES	-	14,497	-	14,497
Flood repair	-	-	-	-
Sub total	-	27,232	-	27,232
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	27,232	-	27,232
Net of receipts/(payments)	1,375	10,796	-	12,171
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,375	10,796	-	12,171

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		-	-
		-	-
		-	-
	Total cash funds	729	- 4,413
	(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
HM TUCK	HM TUCK



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

1/18/2023



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Peniel Pentecostal Church

On accounts for the year ended

27/03/22 Charity no (if any) 1050650

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's 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 statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:
- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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: ADodd

Date: 27/01/23

Name: [A Dodd](#)

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

Address: [16 Hendrecafn Road, Penygraig](#)

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]

PENIEL PENTECOSTAL CHURCH

England & Wales - Charity number 1050650

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 28	Month 03	Year 2020		Day 27	Month 03	Year 2021

Section A Reference and administration details

Charity name Peniel Pentecostal Church

Other names charity is known by Peniel Living Way Church

Registered charity number (if any) 1050650

Charity's principal address The Ark Christian Centre, De Winton Street, Tonypanyd, Rhondda Cynon Taff,

Postcode CF40 2QZ

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	John Cooke			
2	Eryl Cooke			
3	Christian Tuck			
4	Helen Tuck			
5	Joseph Fletcher			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Christian activities such as community work, youth work, supporting, training and equipping people. Working with the disaffected and those suffering due to drug and alcohol abuse.

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)

Runs food parcel distribution for the needy. Runs college training and equipping people.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continued to run college training and equipping people.
Continued to run hamper distribution for needy people.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves will be carried over for use in the next financial year.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	HM Tuck	
Full name(s)	Helen Michelle Tuck	
Position (eg Secretary, Chair, etc)	Deacon	
Date	18/01/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peniel Pentecostal Church	No (if any) 1050650
--	-------------------------------

Receipts and payments accounts

For the period from	Period start date 3/28/2020	To	Period end date 3/27/2021
---------------------	--------------------------------	----	------------------------------

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 £
A1 Receipts				
Donations	-	25,830	-	25,830
Insurance claim	-	5,676	-	5,676
Interest	4	-	-	4
National Insurance contributions	-	455	-	455
Photocopier	-	475	-	475
Grant - building works	-	1,890	-	1,890
building rental	725	-	-	725
	-	-	-	-
Sub total (Gross income for AR)	729	34,326	-	35,055
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	729	34,326	-	35,055
A3 Payments				
ACCOUNTANTS	-	604	-	604
Grant - building works	-	1,890	-	1,890
HAMPERS	-	-	-	-
HOUSING ALLOWANCE	-	2,439	-	2,439
INSURANCE	-	2,844	-	2,844
LICENSES	-	161	-	161
MINISTRY GIFTS	-	-	-	-
PAYROLL	-	330	-	330
PHOTOCOPIER	-	535	-	535
TAXES	-	149	-	149
UTILITIES	-	6,445	-	6,445
WAGES	-	14,223	-	14,223
Flood repair	-	9,119	-	9,119
Sub total	-	38,739	-	38,739
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	38,739	-	38,739
Net of receipts/(payments)	729	- 4,413	-	- 3,684
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	729	- 4,413	-	- 3,684

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		-	-
		-	-
		-	-
	Total cash funds	729	- 4,413
	(agree balances with receipts and payments account(s))	OK	OK

	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
HM TUCK	HM TUCK



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/18/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Peniel Pentecostal Church

On accounts for the year ended

27/03/21 Charity no (if any) 1050650

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's 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 statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:
- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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: ADodd

Date: 27/01/22

Name: [A Dodd](#)

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

Address: [16 Hendrecafn Road, Penygraig](#)

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]