



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	28	03	2020		27	03	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				
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8				
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17				
18				
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20				

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

Name	Dates acted if not for whole year

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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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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.

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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

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
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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 £
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

CC16a



Last year
to the nearest £

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**Endowment
funds**
to nearest £

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OK

**Endowment
funds**
to nearest £

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**Current value
(optional)**

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**Current value
(optional)**

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**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
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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.