



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.

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	18/01/23	



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	To	Period end date
	3/28/2021		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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
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 £

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-
-
-
-
-
-
-
-

-

-

-
-
-
-



**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.