



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)

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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.

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)

HM Tuck

Full name(s)

Helen Michelle Tuck

Position (eg Secretary, Chair, etc)

Deacon

Date

25/01/25



Receipts and payments accounts

CC16a

For the period from	Period start date 28/03/2023	To	Period end date 27/03/2024
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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 £	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	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	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: A Dodd

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.

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