

LIFEWELL CHURCH

England & Wales · Charity number 1072721

Details

Other names PENTREMALWED CHURCH

Status Registered

Legal form Other

Registered 1998-12-02

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

Contact

Address Lifewell Church
Pentremalwed Road
Morrison
Swansea
SA6 7BP

Phone 01792428844

Email chris.screen@lifewellchurch.org.uk

Website www.lifewellchurch.org.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(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;(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 THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION 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.

Activities: We seek to advance the Christian faith, promoting and teaching Christian values and morals, serving the needs of our community and supporting other charitable and mission groups both in the UK and overseas.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE MORRISTON SWANSEA
- City Of Swansea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,679	£31,448	-	-
2023-12-31	£27,113	£29,395	-	-
2022-12-31	£26,420	£27,192	-	-
2021-12-31	£23,916	£27,816	-	-
2020-12-31	£26,883	£25,411	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JOHN SCREEN	Chair	
Andrew David Parker		2025-02-17
BRIAN GORDON FARR		2013-10-01
MICHAEL HENRY ELLENS		
RUTH AMANDA JAMES		2016-06-15

LIFEWELL CHURCH

England & Wales - Charity number 1072721

Accounts

LIFEWELL CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDING 31ST DECEMBER 2024**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

LIFEWELL CHURCH
FOR THE YEAR ENDED 31ST DECEMBER 2024
CHARITY INFORMATION

Trustees: Michael Ellens
Simon Moores (until 23rd June 2025)
Christopher Screen
Brian Farr
Ruth James
Andrew Parker (from 17th February 2025)

Charitable position: Registered Charity number 1072721
Registered on 2/12/98

Governing Document: Constitution last amended 22/9/13

Address for correspondence: Lifewell Church
Pentremalwed Road
Morrison
Swansea
SA6 7BP

Independent Examiner: Paul Burnell ACMI
C Management Services
69 Velindre Road
CARDIFF
CF14 2TF

Bankers: Barclays Bank
70 The Kingsway
Swansea
SA1 5JB

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LIFEWELL CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2024

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31st December 2024

Structure, Governance and Management

At Lifewell church we are committed to serving God and our community, to make a difference through experiencing & sharing the love of God.

This is made possible through the

- - Grace and Power of God.
- - Team at Lifewell church.
- - Support of members and friends.
- - Various organisations and networks.
- - Lifewell Church Governing documents, Specifically God's Word (The Bible), Constitution and policies.

Lifewell Church is led by the Church Council which consists of the Senior Minister (Pastor) & Church Officers/Trustees, who direct, oversee and manage the ministries, property, funds and activities at Lifewell Church ensuring that what we do is done within Biblical and Legal guidelines and good practice.

Lifewell Church is part of the Assemblies of God network of churches and is a member of the Evangelical Alliance.

Objectives

Our chief objective is to be the church that God wants us to be and that our world needs us to be, which is described in our constitution as follows :-

1 - To advance the Christian faith in accordance with the statement (AOG statement of faith) 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.

2 - 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 through the provision of counselling and support in such parts of the United Kingdom or the world as the Church council from time to time may think fit.

3 - To advance education 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.

Achievements and Activities

Since 1923 Lifewell Church (Previously known as Pentremalwed Church), has consistently sought to serve God and the local community, through Church services,

children's and youth events and charity fundraisers, all to serve our community and to help people connect with God as the people and community that God created us to be.

We started 2024 with our vision verses for the year being 1 Corinthians 15:58 NIV - Therefore, my dear brothers and sisters, stand firm. Let nothing move you. Always give yourselves fully to the work of the Lord, because you know that your labour in the Lord is not in vain; Along with 1 Corinthians 16:13-14 NIV - Be on your guard; stand firm in the faith; be courageous; be strong. [14] Do everything in love. These verses directed and envisioned us on how to see and live to build for the future.

September 2024 saw developments within the Trustees as Andrew Parker came on board to bring additional skill set to the team. Alongside this, the development of a growing team is bringing about a brighter future through support, ideas, and scrutiny to Lifewell Church ministries and decisions.

The foundations of our connecting continue through our Sunday services, Tuesday, Lifegroup and R-Gen Children and Youth groups,

The year has been full of special events to celebrate the New year, Mother's Day, Easter, Father's Day, summer social events, Harvest, Light party and Christmas. Our Christmas special, 'Good News for the World', was again one of our best Christmas services.

One of the highlights was the baptism service of one of our ladies, which was of great encouragement and blessing. Then, in terms of giving, we have continued to give to missions, giving monthly to support different Christian organisations throughout the year. In addition, our special offerings allowed us to give in response to the Christians against Poverty Christmas Appeal.

God's Word continually nourishes our souls making us into the men and women that God wants us to be. So, we are looking forward to what God has in store. He is speaking and shaping things for the next chapter.

We would also like to say a big thank you to all who have journeyed with us, supporting and giving throughout the year.

Performance and goals

Our overarching goal is 'TO BE A PLACE OF REFRESHING WHERE ALL CAN EXPERIENCE, ENJOY & SHARE The LIFE & LOVE found in JESUS!!! For JESUS SAID "Whoever drinks the water I give him will never thirst. Indeed, the water I give him will become in him a spring of water welling up to eternal life". John 4:14 [NIV]

We want to be a growing family of passionate disciples of Christ and a real and relevant expression of God's church who love God, love life, love others and live worship. We want to reach the lost one person at a time, through teaching and learning, prayer, worship, fellowship, service, and outreach as individuals, small groups, and as a congregation (Church).

We want to build the future in the here and now and see people:-

- Know God, Find Freedom, Discover Purpose & Make a Difference.
- Transformed by the love of God

- Grow in Relationship with God & Others
- Disciplined to follow Jesus into Action

Financial Review

All funds and property received and administered by Lifewell Church are entrusted to us by God, through the faithful financial support of Lifewell members and friends.

Responsibility for the stewardship and use of funds and property rests with the team of trustees. The trustees oversee and manage Lifewell Church finances through the following practices:-

- Finance policies in place
- Monthly reports
- Quarterly reviews and
- Annual independent examination of accounts

Risk Management

We recognise that working in an ever-changing social climate of society, there are risks. Situations may arise that could threaten and even halt our future ability to function as a church/charity and therefore affect our ability to meet the needs of beneficiaries. In view of both our Christian responsibility and compliance with Charity Law, it is important that we understand, limit and manage the risks that we could encounter as we undertake various activities including discipleship, mission and evangelism.

The Trustees are responsible for identifying, assessing, and managing the risks that Lifewell Church could face, in all areas including, finance, governance, operation and reputation. The Trustees annually allocate time to identify, record and review the risks that we could encounter. They also consider any risks in association with new ventures, activities or opportunities. A Risk Management policy and Assessment along with other policies and documents as deemed beneficial to mitigate identified risks with regards to (for example) :-

- the charity's objectives, mission and strategy.
- the nature and scale of the charity's activities.
- external factors that might affect the charity such as legislation and regulation.
- the charity's reputation with it's major funders and supporters.
- governance.
- law and regulation compliance risk including new legislation and requirements.

Paul Burnell was appointed as our Independent Examiner for this year's accounts.

Signature:

Name: Christopher Screen

Date: 10th October 2025

Position: Pastor and Trustee

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

LIFEWELL CHURCH

I report on the accounts of the Trust for the period ended 31st December 2024, which are set out on pages 8 to 10.

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 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular 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 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 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 material matters have come to my attention which gives me reasonable 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.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

Date: 10th October 2025

LIFEWELL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	35,390	-	35,390	26,938
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	-
Interest received		289	-	289	175
Total Receipts		35,679	-	35,679	27,113
PAYMENTS					
Charitable activities	5	31,448	-	31,448	29,395
Governance costs		-	-	-	-
Total payments		31,448	-	31,448	29,395
Net Receipts/(Payments)		4,231	-	4,231	(2,282)
Transfers between funds		-	-	-	-
Fund balances at 1 st January 2023		20,393	-	20,393	22,675
Fund balances at 31 st December 2023		24,624	-	24,624	20,393

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

1. Fixed Assets

	Insurance value	
	2024	2023
	£	£
The value of assets owned are:		
Buildings	1,120,415	1,000,370
Equipment	<u>42,431</u>	<u>37,884</u>
	1,162,846	1,038,254

2. Bank & Cash Balances

	2024	2023
	£	£
Cash at bank and in hand	<u>24,624</u>	<u>20,393</u>
	24,624	20,393

3. Other Assets and Liabilities

	2024	2023
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	4,253	3,951
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150

The accounts were approved by the Trustees and signed on their behalf on 10th October 2025 by Christopher Screen

Signature:

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2024

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Gift Aid Donations	21,874	-	21,874	15,803
Other donations	6,772	-	6,772	6,836
Gift Aid reclaimed	6,744	-	6,744	4,299
	35,390	-	35,390	26,938

3. Receipts from charitable activities

Conferences and events	-	-	-
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4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Grant received	-	-	-	-
Other sundry receipts	-	-	-	-
	-	-	-	-

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2024 £
a. Direct Charitable Costs				
Salaries & staff expenses	16,634	-	16,634	20,226
Speaker expenses	100	-	100	50
Mission giving	2,593	-	2,593	1,900
Ministry expenses	729	-	729	622
	20,056	-	20,056	22,798

b. Support and Administration

Premises expenses	7,623	-	7,623	3,074
Hospitality & subscriptions	2,815	-	2,815	2,626
Insurance	954	-	954	897
Admin	-	-	-	-
	11,392	-	11,392	6,597

6. Staff and Trustees

The charity has one full-time employed members of staff, Chris Screen, who is paid in his capacity as the Pastor of the church and he is also a Trustee. Its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them.

LIFEWELL CHURCH

England & Wales - Charity number 1072721

Accounts

LIFEWELL CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDING 31ST DECEMBER 2023**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

LIFEWELL CHURCH
FOR THE YEAR ENDED 31ST DECEMBER 2023
CHARITY INFORMATION

Trustees:	Michael Ellens Simon Moores Christopher Screen Brian Farr Ruth James
Charitable position:	Registered Charity number 1072721 Registered on 2/12/98
Governing Document:	Constitution last amended 22/9/13
Address for correspondence:	Lifewell Church Pentremalwed Road Morrison Swansea SA6 7BP
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
Bankers:	Barclays Bank 70 The Kingsway Swansea SA1 5JB

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LIFEWELL CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2023

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Structure, Governance and Management

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This is made possible through the

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Lifewell Church is part of the Assemblies of God network of churches and is a member of the Evangelical Alliance.

Objectives

Our chief objective is to be the church that God wants us to be and that our world needs us to be, which is described in our constitution as follows :-

1 - To advance the Christian faith in accordance with the statement (AOG statement of faith) 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.

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3 - To advance education 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.

Achievements and Activities

Since 1923 Lifewell Church (Previously known as Pentremalwed Church), has consistently sought to serve God and the local community, through Church services,

children's and youth events and charity fundraisers, all to serve our community and to help people connect with God as the people and community that God created us to be.

We started 2023 with our vision verse for the year being 'This is the day that the Lord has made; we will rejoice and be glad in it.' (Psalm 118:24 NIV). We are mindful of certain challenges ahead but, believing for New Life & Laughter as we celebrated our 100th year.

We had a great year celebrating our 100th Anniversary, despite the cost of living, the church health challenge and a cancer journey with our Pastor's wife. It was amazing to know God was with us through it all as we journeyed together.

The foundations of our connecting continue through our Sunday services, Tuesday Lifegroup and R-Gen groups, and we have seen an increase in attendance of all three services throughout 2023.

The year has been full of special events to celebrate the New year, Mother's Day, Easter, Father's Day, summer social events, Harvest, Light party and Christmas. Our Christmas special, 'Shepherd's invitation', was one of our best Christmas services with a great attendance.

One of the highlights was the baptism service of two of our young people, which was of great encouragement and blessing.

Then, in terms of giving, we have continued to give to missions, giving monthly to support different Christian organisations throughout the year. In addition, our special offerings allowed us to give in response to the turkey Syria Appeal and the Bible Lands Appeal, helping Jews and Palestinians through the Bible Society.

God's Word continually nourishes our souls making us into the men and women that God wants us to be.

So, we are looking forward to what God has in store. He is speaking and shaping things for the next chapter.

We would also like to say a big thank you to all who have journeyed with us, supporting and giving throughout the year.

Performance and goals

Our overarching goal is 'TO BE A PLACE OF REFRESHING WHERE ALL CAN

EXPERIENCE, ENJOY & SHARE The LIFE & LOVE found in JESUS!!! For JESUS SAID "Whoever drinks the water I give him will never thirst. Indeed, the water I give him will become in him a spring of water welling up to eternal life". John 4:14 [NIV]

We want to be a growing family of passionate disciples of Christ and a real and relevant expression of God's church who love God, love life, love others and live worship. We want to reach the lost one person at a time, through teaching and learning, prayer, worship, fellowship, service, and outreach as individuals, small groups, and as a congregation (Church).

We want to build the future in the here and now and see people:-
>Know God, Find Freedom, Discover Purpose & Make a Difference.
>Transformed by the love of God
>Grow in Relationship with God & Others
>Disciplined to follow Jesus into Action

Financial Review

All funds and property received and administered by Lifewell Church are entrusted to us by God, through the faithful financial support of Lifewell members and friends. Responsibility for the stewardship and use of funds and property rests with the team of trustees. The trustees oversee and manage Lifewell Church finances through the following practices:-

- - finance policies in place
- - monthly reports
- - quarterly reviews and
- - annual independent examination of accounts

Risk Management

We recognise that working in an ever-changing social climate of society, there are risks. Situations may arise that could threaten and even halt our future ability to function as a church/charity and therefore affect our ability to meet the needs of beneficiaries. In view of both our Christian responsibility and compliance with Charity Law, it is important that we understand, limit and manage the risks that we could encounter as we undertake various activities including discipleship, mission and evangelism.

The Trustees are responsible for identifying, assessing, and managing the risks that Lifewell Church could face, in all areas including, finance, governance, operation and reputation. The Trustees annually allocate time to identify, record and review the risks that we could encounter. They also consider any risks in association with new ventures, activities or opportunities. A Risk Management policy and Assessment along with other policies and documents as deemed beneficial to mitigate identified risks with regards to (for example) :-

- the charity's objectives, mission and strategy.
- the nature and scale of the charity's activities.
- external factors that might affect the charity such as legislation and regulation.
- the charity's reputation with it's major funders and supporters.
- governance.
- law and regulation compliance risk including new legislation and requirements.

Paul Burnell was appointed as our Independent Examiner for this year's accounts.

Signature:

Name: Christopher Screen

Date: 2nd October 2024

Position: Pastor and Trustee

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

LIFEWELL CHURCH

I report on the accounts of the Trust for the period ended 31st December 2023, which are set out on pages 8 to 10.

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 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular 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 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 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 material matters have come to my attention which gives me reasonable 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.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

Date: 2nd October 2024

LIFEWELL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	26,938	-	26,938	26,403
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	-
Interest received		175	-	175	17
Total Receipts		27,113	-	27,113	26,420
PAYMENTS					
Charitable activities	5	29,395	-	29,395	27,192
Governance costs		-	-	-	-
Total payments		29,395	-	29,395	27,192
Net Receipts/(Payments)		(2,282)	-	(2,282)	(772)
Transfers between funds		-	-	-	-
Fund balances at 1 st January 2023		22,675	-	22,675	23,447
Fund balances at 31 st December 2023		20,393	-	20,393	22,675

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

1. Fixed Assets

	Insurance value	
	2023	2022
	£	£
The value of assets owned are:		
Buildings	1,000,370	893,187
Equipment	<u>37,884</u>	<u>33,825</u>
	1,038,254	927,012

2. Bank & Cash Balances

	2023	2022
	£	£
Cash at bank and in hand	<u>20,393</u>	<u>22,675</u>
	20,393	22,675

3. Other Assets and Liabilities

	2023	2022
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	3,951	2,173
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150

The accounts were approved by the Trustees and signed on their behalf on 2nd October 2024 by Christopher Screen

Signature:

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2023

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Gift Aid Donations	15,803	-	15,803	14,835
Other donations	6,836	-	6,836	7,547
Gift Aid reclaimed	4,299	-	4,299	4,021
	26,938	-	26,938	26,403

3. Receipts from charitable activities

Conferences and events	-	-	-
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4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Grant received	-	-	-	-
Other sundry receipts	-	-	-	-
	-	-	-	-

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
a. Direct Charitable Costs				
Salaries & staff expenses	20,226	-	20,226	19,046
Speaker expenses	50	-	50	100
Mission giving	1,900	-	1,900	2,300
Ministry expenses	622	-	622	255
	22,798	-	22,798	21,701
b. Support and Administration				
Premises expenses	3,074	-	3,074	2,428
Hospitality & subscriptions	2,626	-	2,626	2,263
Insurance	897	-	897	800
Admin	-	-	-	-
	6,597	-	6,597	5,491

6. Staff and Trustees

The charity has one full-time employed members of staff, Chris Screen, who is paid in his capacity as the Pastor of the church and he is also a Trustee. Its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them.

LIFEWELL CHURCH

England & Wales - Charity number 1072721

Accounts

LIFEWELL CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDING 31ST DECEMBER 2022**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

LIFEWELL CHURCH
FOR THE YEAR ENDED 31ST DECEMBER 2022
CHARITY INFORMATION

Trustees:	Michael Ellens Simon Moores Christopher Screen Brian Farr Ruth James
Charitable position:	Registered Charity number 1072721 Registered on 2/12/98
Governing Document:	Constitution last amended 22/9/13
Address for correspondence:	Lifewell Church Pentremalwed Road Morrison Swansea SA6 7BP
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
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LIFEWELL CHURCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2022

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31st December 2022.

Structure, Governance and Management

At Lifewell church we are committed to serving God and our community, to make a difference through experiencing & sharing the love of God.

This is made possible through the

- Grace and Power of God.
- Team at Lifewell church.
- Support of members and friends.
- Various organisations and networks.
- Lifewell Church Governing documents, Specifically God's Word (The Bible), Constitution and policies.

Lifewell Church is led by the Church Council which consists of the Senior Minister (Pastor) & Church Officers/Trustees, who direct, oversee and manage the ministries, property, funds and activities at Lifewell Church ensuring that what we do is done within Biblical and Legal guidelines and good practice.

Lifewell Church Is part of the Assemblies of God network of churches and is a member of the Evangelical Alliance.

Objectives

Our chief objective is to be the church that God wants us to be and that our world needs us to be, which is described in our constitution as follows

1 - To advance the Christian faith in accordance with the statement (AOG statement of faith) 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.

2 - 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 through the provision of counselling and support in such parts of the United Kingdom or the world as the Church council from time to time may think fit.

3 - To advance education 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.

Achievements and Activities

For nearly 100 years Lifewell Church (Previously known as Pentremalwed Church), has consistently sought to serve God and the local community, through Church services, children's and youth events, and various other events, to serve our community and to help people connect with God as the people and community that God created us to be.

We started 2022 with our vision verse, "seek first his kingdom and his righteousness, and all these things will be given to you as well." (Matthew 6:33 NIV) sensing God's call for us to focus on rebuilding after the negative effects of the pandemic and the cost of living crisis.

Sunday service and the kids/youth club continued and there was a sense throughout the year that some of the momentum that had been lost through the lockdowns was starting to return.

As part of the rebuilding, we ran the 'Passion for life' course, which started with a focus on making meaningful connections and included the importance of sharing faith with others, and it was enjoyed by all who attended.

We also held a number of fellowship meals to strengthen relationships in the church and to discuss plans for our 100th celebration in 2023, which brought some focus and vision for the future of Lifewell church.

Our Tuesday night Lifegroup, got back to in person meeting. We enjoy fellowship together, including prayer, praise & Bible study. The group has grown in number, relationship & confidence.

For both the Sunday service and the Lifegroup, we continue to provide a zoom link for those unable to attend. Which, has proved to be useful for those who are ill or away from home and still want to connect. We also continue to provide online videos via our website and YouTube for those who are unable to attend or connect via zoom, or just want to explore faith from a distance.

We continue to give to the organisations that we support, but, due to lack of team available during the day, our toddler group remains unable to reopen.

In addition to the weekly services, we have held a number of special events including our Light Party (Halloween alternative), Christmas concert & Party. And once again, our children and Young people have been amazing.

And so having stepped out of the 'Pregnant Pause', we are believing for great things ahead –looking forward to what God has in store. He is speaking and shaping things for the next chapter, one we are believing to be of new life and laughter.

So we say A big thank you to all who continue to journey with us, supporting and giving throughout the year.

Performance & Goals

Our overarching goal is 'TO BE A PLACE OF REFRESHING WHERE ALL CAN EXPERIENCE, ENJOY & SHARE The LIFE & LOVE found in JESUS!!! For JESUS SAID "Whoever drinks the water I give him will never thirst. Indeed, the water I give him will become in him a spring of water welling up to eternal life". John 4:14 [NIV]

We want to be a growing family of passionate disciples of Christ and a real and relevant expression of God's church who love God, love life, love others and live worship. Reaching the lost one person at a time, through teaching and learning, prayer, worship, fellowship, service, and outreach. As individuals, as small groups, as a congregation (Church).

Building the future in the here and now. To see People:-

>Know God, Find Freedom, Discover Purpose & Make a Difference.

>Transformed by the love of God

>Grow in Relationship with God & Others

>Disciplined to follow Jesus into Action

Financial Review

All funds and property received and administered by Lifewell Church are entrusted to us by God, through the faithful financial support of Lifewell members and friends.

Responsibility for the stewardship and use of funds and property rests with the team of trustees. Who oversee and manage Lifewell Church finances through the following practices:-

- - finance policies in place
- - monthly reports
- - quarterly reviews and
- - annual independent examination of accounts

While the effects of the pandemic has highlighted a financial pressure for the long term, we are believing and working to see a turn around over the year ahead.

Risk Management

We recognise that working in an ever-changing climate of society, there are risks. Situations may arise that could threaten and even halt our future ability to function as a church/charity and therefore affect our ability to meet the needs of beneficiaries. From a point of view of both our Christian responsibility and in compliance with Charity Law, it is important that we understand, limit and manage the risks that we could encounter as we undertake various activities including discipleship, mission and evangelism.

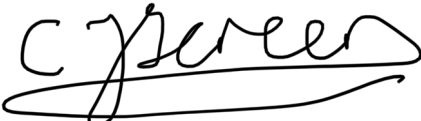
The Trustees are responsible for identifying, assessing, and managing the risks that Lifewell Church could face, in all areas including, finance, Governance, operation and reputation. The Trustees annually allocate time to identify, record & review the risks that

we could encounter and separately when new ventures, activities or opportunities are being considered and/or as risks arise or are identified.

The Trustees work in this area has developed a Risk Management policy & Assessment along with other policies and documents as deemed beneficial to mitigate identified risks with regards to (for example) :-

- the charity's objectives, mission and strategy
- the nature and scale of the charity's activities
- external factors that might affect the charity such as legislation and regulation
- the charity's reputation with its major funders and supporters
- governance
- law and regulation compliance risk including new legislation and requirements

Paul Burnell was appointed as our Independent Examiner for this year's accounts.

Signature: 

Name: Christopher Screen

Date: 18th October 2023

Position: Pastor and Trustee

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

LIFEWELL CHURCH

I report on the accounts of the Trust for the period ended 31st December 2022, which are set out on pages 8 to 10.

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 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular 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 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 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 material matters have come to my attention which gives me reasonable 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.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

Date: 18th October 2023

LIFEWELL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
RECEIPTS				
<i>Receipts from generated funds</i>	2	26,403	-	26,403
<i>Receipts from charitable activities</i>	3	-	-	-
<i>Other receipts</i>	4	-	-	-
Interest received		17	-	17
Total Receipts		26,420	-	26,420
PAYMENTS				
Charitable activities	5	27,192	-	27,192
Governance costs		-	-	-
Total payments		27,192	-	27,192
Net Receipts/(Payments)		(772)	-	(772)
Transfers between funds		-	-	-
Fund balances at 1 st January 2022		23,447	-	23,447
Fund balances at 31 st December 2022		22,675	-	22,675

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

1. Fixed Assets

	Insurance Value 2022 £
The value of assets owned are:	
Buildings	893,187
Equipment	<u>33,825</u>
	927,012


2. Bank & Cash Balances

	2022 £
Cash at bank and in hand	<u>22,675</u>
	22,675

3. Other Assets and Liabilities

	2022 £
<i>Assets</i>	
Gift aid tax recovery not yet received	2,173
<i>Liabilities</i>	
Unbilled fee for Independent Examination	150

The accounts were approved by the Trustees and signed on their behalf on 18th October 2023 by Christopher Screen

Signature: 

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2022**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Gift Aid Donations	14,835	-	14,835
Other donations	7,547	-	7,547
Gift Aid reclaimed	4,021	-	4,021
	26,403	-	26,403

3. Receipts from charitable activities

Conferences and events

-	-	-
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4. Other Receipts

Grant received
Other sundry receipts

	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Grant received	-	-	-
Other sundry receipts	-	-	-
	-	-	-

5. Charitable activities

a. Direct Charitable Costs

	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Salaries & staff expenses	19,046	-	19,046
Speaker expenses	100	-	100
Mission giving	2,300	-	2,300
Ministry expenses	255	-	255
	21,701	-	21,701

b. Support and Administration

Premises expenses	2,428	-	2,428
Hospitality & subscriptions	2,263	-	2,263
Insurance	800	-	800
Admin	-	-	-
	5,491	-	5,491

6. Staff and Trustees

The charity has one full-time employed members of staff, Chris Screen, who is paid in his capacity as the Pastor of the church and he is also a Trustee. Its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them.

LIFEWELL CHURCH

England & Wales - Charity number 1072721

Accounts

LIFEWELL CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDING 31ST DECEMBER 2020**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

LIFEWELL CHURCH
FOR THE YEAR ENDED 31ST DECEMBER 2020
CHARITY INFORMATION

Trustees:	Michael Ellens Simon Moores Christopher Screen Brian Farr Ruth James
Charitable position:	Registered Charity number 1072721 Registered on 2/12/98
Governing Document:	Constitution last amended 22/9/13
Address for correspondence:	Lifewell Church Pentremalwed Road Morrison Swansea SA6 7BP
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
Bankers:	Barclays Bank 70 The Kingsway Swansea SA1 5JB

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LIFEWELL CHURCH

REPORT OF THE TRUSTEES

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3 - To advance education 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.

Achievements and Activities

For almost 100 years Lifewell Church (Previously known as Pentremalwed Church), has consistently sought to serve God and the local community, through Church services, children's and youth events, toddlers' group and charity fundraisers all to

serve our community and to help people connect with God as the people and community that God created us to be.

As far as church events and activities, 2020 started normally, little did we know how the year would unfold.

As lockdown hit, we sought to continue the work, switching things online, seeking to support people through the pandemic.

We quickly adapted and got online with our Sunday Service including God's Word, communion and a children's puppet video.

We increased the use of our website and YouTube to make information and content available that would support, encourage, comfort, and strengthen people through this time. And we utilised Zoom to continue to enable a sense of community.

While warnings came through to prepare for reduced donations, we decided from the start that we wanted to maintain our giving to the organisations that we support and the people of Lifewell supported us in that, with many switching to giving online and because of their giving, our donations remained at the levels prior to covid such that we were able to continue our support to others.

As we started 2020 our vision verse was Luke 4:18-19 NIV

"The Spirit of the Lord is on me, because he has anointed me to proclaim good news to the poor. He has sent me to proclaim freedom for the prisoners and recovery of sight for the blind, to set the oppressed free, [19] to proclaim the year of the Lord's favour."

And we have known and sought to share the favour of God through a difficult time.

Unfortunately, due to the restrictions our toddler group had to stop, and due to the effects of lockdown on our aging team, we are currently unable to reopen.

As a church...

We took the opportunity through the lockdown to run the Bible Course which was enjoyed by all who took part and it sparked conversations and birthed our Tuesday night Lifegroup, which includes Prayer Praise & Bible Study.

Since the lockdown began, we have run a weekly Youth games and Bible talk on Zoom to take the place of our weekly youth club/service.

And we have held a number of online special events including our Halloween alternative light party and online Christmas concert & Party. And our children and Young people have been amazing.

When we were able to meet, we did so, with two start backs during the year in-between lockdowns. While all appreciated the opportunity to meet after long times of being limited to online, however, with masks, no singing and no teas, coffees and chats, it wasn't what we were used to but we made the best of the situation.

Mid way through the lockdowns, we were inspired by a term coined 'A Pregnant Pause'. Yes, certain things were on pause, but we are believing for great things ahead – there

are things we need to get in order while holding onto an expectation of greater things to come, so we are looking forward to what God has in store. He is speaking and shaping things for the next chapter.

So we say A big thank you to all who have journeyed with us, supporting and giving throughout the year.

Performance & Goals

Our overarching goal is 'TO BE A PLACE OF REFRESHING WHERE ALL CAN **EXPERIENCE, ENJOY & SHARE The LIFE & LOVE found in JESUS!!! For JESUS SAID** "Whoever drinks the water I give him will never thirst. Indeed, the water I give him will become in him a spring of water welling up to eternal life". John 4:14 [NIV]

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Building the future in the here and now. To see People:-

>Know God, Find Freedom, Discover Purpose & Make a Difference.

>Transformed by the love of God

>Grow in Relationship with God & Others

>Discipled to follow Jesus into Action

This has been impacted by the limitations of lockdowns and physical distancing; however, we have sought to make the best of a difficult situation, finding ways to do what we can in the present, and pray and prepare for the future.

Financial Review

All funds and property received and administered by Lifewell Church are entrusted to us by God, through the faithful financial support of Lifewell members and friends.

Responsibility for the stewardship and use of funds and property rests with the team of trustees. Who oversee and manage Lifewell Church finances through the following practices:-

- finance policies in place
- monthly reports
- quarterly reviews and
- annual independent examination of accounts

Risk Management

We recognise that working in an ever-changing climate of society, there are risks. Situations may arise that could threaten and even halt our future ability to function as a church/charity and therefore affect our ability to meet the needs of beneficiaries. From a point of view of both our Christian responsibility and in compliance with Charity Law, it is important that we understand, limit and manage the

risks that we could encounter as we undertake various activities including discipleship, mission and evangelism.

The Trustees are responsible for identifying, assessing, and managing the risks that Lifewell Church could face, in all areas including, finance, Governance, operation and reputation. The Trustees annually allocate time to identify, record & review the risks that we could encounter and separately when new ventures, activities or opportunities are being considered and/or as risks arise or are identified.

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- the charity's objectives, mission and strategy
- the nature and scale of the charity's activities
- external factors that might affect the charity such as legislation and regulation
- the charity's reputation with its major funders and supporters
- governance
- law and regulation compliance risk including new legislation and requirements

Paul Burnell was appointed as our Independent Examiner for this year's accounts.

Signature:



Name: Christopher Screen

Date: 18th October 2021

Position: Pastor and Trustee

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

LIFEWELL CHURCH

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It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me reasonable 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.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

Date: 18th October 2021

LIFEWELL CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
RECEIPTS				
<i>Receipts from generated funds</i>	2	26,331	364	26,695
<i>Receipts from charitable activities</i>	3	-	-	-
<i>Other receipts</i>	4	-	-	-
Interest received		188	-	188
Total Receipts		26,519	364	26,883
PAYMENTS				
Charitable activities	5	25,057	354	25,411
Governance costs		-	-	-
Total payments		25,057	354	25,411
Net Receipts/(Payments)		1,462	10	1,472
Transfers between funds		-	-	-
Fund balances at 1 st January 2020		25,876	-	25,876
Fund balances at 31 st December 2020		27,338	10	27,348

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

1. Fixed Assets

	Insurance Value 2020 £
The value of assets owned are:	
Buildings	827,025
Equipment	<u>31,910</u>
	858,935

2. Bank & Cash Balances

	2020 £
Cash at bank and in hand	<u>27,348</u>
	27,348

3. Other Assets and Liabilities

	2020 £
<i>Assets</i>	
Gift aid tax recovery not yet received	2,173
<i>Liabilities</i>	
Unbilled fee for Independent Examination	150

The accounts were approved by the Trustees and signed on their behalf on 18th October 2021 by Christopher Screen

Signature: 

The notes on page 10 form part of these accounts.

LIFEWELL CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2020

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts	Unrestricted Funds £	Restricted Funds £	Total 2020 £
Gift Aid Donations	11,555	-	11,555
Other donations	10,463	364	10,827
Gift Aid reclaimed	4,313	-	4,313
	<u>26,331</u>	<u>364</u>	<u>26,695</u>

3. Receipts from charitable activities

Conferences and events

-	-	-
---	---	---

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2020 £
Grant received	-	-	-
Other sundry receipts	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2020 £
a. Direct Charitable Costs			
Salaries & staff expenses	16,909	-	16,909
Speaker expenses	200	-	200
Mission giving	1,736	354	2,090
Ministry expenses	203	-	203
	<u>19,048</u>	<u>354</u>	<u>19,402</u>
b. Support and Administration			
Premises expenses	2,719	-	2,719
Hospitality & subscriptions	1,629	-	1,629
Insurance	744	-	744
Admin	917	-	917
	<u>6,009</u>	<u>-</u>	<u>6,009</u>

6. Staff and Trustees

The charity has one full-time employed members of staff, Chris Screen, who is paid in his capacity as the Pastor of the church and he is also a Trustee. Its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them.