

AMMANFORD BIBLE CHURCH TRUST

England & Wales · Charity number 1076507

Details

Status Registered

Legal form Trust

Registered 1999-07-12

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

Contact

Address Ammanford Bible Church
90 Wind Street
Ammanford
SA18 3DU

Phone 01269842252

Email info@abclife.org

Website www.abclife.org

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN CARMARTHENSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID COUNTY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: THE PRINCIPLE OBJECT OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH IN CARMARTHENSHIRE AND BEYOND.THE CHURCH IS INVOLVED IN A WIDE RANGE OF TEACHING, EDUCATIONAL AND SOCIAL ACTIVITIES FOR ITS MEMBERS, FOR YOUNG PEOPLE AND FOR THE SOCIALLY DISADVANTAGED.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CARMARTHENSHIRE
- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60	£3,158	-	-
2024-03-31	£8,110	£2,678	-	-
2023-03-31	£7,066	£19,538	-	-
2022-03-31	£57,843	£77,028	-	-
2021-03-31	£50,476	£20,370	-	-

Trustees

Name	Role	Appointed
PHYLIP MORGAN	Chair	
Daniel James Beynon		2018-04-01

AMMANFORD BIBLE CHURCH TRUST

England & Wales - Charity number 1076507

Accounts

REGISTERED CHARITY NUMBER: 1076507

Ammanford Bible Church Trust

**Income and Expenditure Account
For the year ended 31st March 2022**

Waltwood Accountants
Certified Public Accountants and Tax Advisors

Bron Haul
Johns Terrace
Carmel
Llanelli
Carmarthenshire
SA14 7SD

Ammanford Bible Church Trust

Business Information

Trustees

Phylip Morgan
Martyn Palfreman
Daniel Beynon

Leaders

Phylip Morgan
Ann Richards
Martyn Palfreman
Daniel Beynon
Eirwyn Parry
Ruth Morgan
Elin Beynon
Andrea Parry

Registered Trust Address

90 Wind Street
Ammanford
Carmarthenshire
SA18 3DU

Ammanford Bible Church Trust

Contents

	Page
Independent Examiners Report	1 - 2
Income and Expenditure Account	3

**Independent Examiner's Report to the Trustees of
Ammanford Bible Church Trust**

I report on the financial statements of the Charity on page 6 for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination, I can confirm that

1) this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable; and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Neil C Barrett f.c.p.a.

Waltwood Accountants

Certified Public Accountants and Tax Advisors

Bron Haul

Johns Terrace

Carmel

Llanelli

Carmarthenshire

SA14 7SD

Date:23/12/2022.....

Ammanford Bible Church Trust
Income and Expenditure Account
For the year ended 31st March 2022

	2022		2021	
	£	£	£	£
<u>Income</u>				
Tithes, offerings and rental income		230		2041
Stewardship income		11516		11879
Legacy		0		23712
West Wales Development Trust loan		38000		0
Welsh Water refund		1000		0
Grants		7097		12844
		<u>57843</u>		<u>50476</u>
<u>Less: Expenditure</u>				
Ministries				
Projects, trips and events		0		126
Compassion		629		224
Calon studio		0		2034
Worship and media		879		751
Property Expenses				
Heat and light		1759		2926
Telephone		478		1112
Water rates		162		264
Insurance		957		859
TV and other licences		0		187
Repairs and renewals		36464		19649
Cleaning and sundry expenses		600		222
Security		1584		440
Administration and other expenses				
Accountancy fees		220		0
Consultancy		4640		0
Stationery and postage		921		9
Refreshments, catering and consumables		0		38
Subscriptions		533		1265
New equipment		25202		0
Calon Trust costs		2000		0
		<u>77028</u>		<u>30106</u>
Excess income over expenditure		<u><u>-19185</u></u>		<u><u>20370</u></u>
Bank summary				
Opening balance - Barclays		31733		11363
Excess income over expenditure		-19185		20370
Closing balance - Barclays		<u><u>12548</u></u>		<u><u>31733</u></u>

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England & Wales - Charity number 1076507

Accounts

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(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met; or

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SA14 7SD

Date:23/11/2021.....

Ammanford Bible Church Trust
Income and Expenditure Account
For the year ended 31st March 2021

	2021		2020	
	£	£	£	£
Income				
Tithes, offerings and rental income		2041		13324
Stewardship income		11879		11239
Legacy		23712		0
Grants		12844		0
		<u>50476</u>		<u>24563</u>
Less: Expenditure				
Ministries				
Projects, trips and events	126		4781	
Compassion	224		300	
Project X costs	0		2614	
Calon studio	2034		0	
Outreach and evangelism material	0		1266	
Worship and media	751		1632	
Property Expenses				
Heat and light	2926		3197	
Telephone	1112		816	
Water rates	264		784	
Insurance	859		866	
TV and other licences	187		1612	
Repairs and renewals	19649		1107	
Cleaning and sundry expenses	222		721	
Security	440		350	
Administration and other expenses				
Accountancy fees	0		205	
Community researcher and consultants	0		11137	
Stationery and postage	9		0	
Refreshments, catering and consumables	38		740	
Subscriptions	1265		200	
New equipment	0		1258	
West Wales Development Trust loan	0		5000	
		<u>30106</u>		<u>38586</u>
Excess income over expenditure		<u>20370</u>		<u>-14023</u>
Bank summary				
Opening balance - Barclays		11363		25386
Excess income over expenditure		20370		-14023
Closing balance - Barclays		<u>31733</u>		<u>11363</u>