

THE BAY CHURCH

England & Wales - Charity number 1111108

Details

Status Registered

Legal form Other

Registered 2005-08-31

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

Contact

Address The Bay Church
204A Corporation Road
Cardiff
CF11 7AY

Phone 07429210768

Email cardiffbaychurch@gmail.com

Website www.thebaychurch.org.uk

Activities

Objects: 3.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN SOUTH CARDIFF AND THE SURROUNDING NEIGHBOURHOOD; AND 3.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

Activities: The Bay Church is an independent evangelical church based in Cardiff Bay. Our regular activities provide for people of all ages.

Classification

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

Geography

- **Area of benefit:** SOUTH CARDIFF AND THE SURROUNDING NEIGHBOURHOOD
- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,779	£64,384	-	-
2023-12-31	£107,394	£69,986	-	-
2022-12-31	£59,355	£59,698	-	-
2021-12-31	£48,783	£53,788	-	-
2020-12-31	£77,866	£62,421	-	-

Trustees

Name	Role	Appointed
ANDY MCMILLAN	Chair	2011-08-23
Andrew Hadley		2017-09-01
Stephen Carlton Owens		2019-04-03

THE BAY CHURCH

England & Wales - Charity number 1111108

Accounts

THE BAY CHURCH

Trustees Report for the year ending 31 December 2024

- The church has maintained its life as a worshipping and witnessing community
- The weekly activities of the church are open to people from the community. Everyone is welcome.
- Weekly activities include a meeting to provide practical support to women and children from a wide range of backgrounds and a coffee and conversation morning for people in the local area.
- Andrew Hadley continues to serve the church as pastor.

The Bay Church
Statement of Accounts for the year ended

31-Dec-24

Statement of Financial Activities for the year

	2024	2023
	£	£
Receipts		
Gifts	48,779	99,551
Gift Aid rebate	0	7,843
Bank interest		
Total receipts	<u>48,779</u>	<u>107,394</u>
Payments		
Accountancy	0	300
Building Costs	9,316	5659.62
Catering	523	982.89
Employment costs	43,501	49,755
Equipment	160	89.99
Evangelism and literature	1,176	1,581
Miscellaneous	4,618	2637.17
Missionary gifts	2,400	2,400
Rent and office costs	1,278	5,716
Visiting preachers	1,070	590
Youth Work	342	275
Total payments	<u>64,384</u>	<u>69,986</u>
Net receipts / (payments) for the year	<u>-15,605</u>	<u>37408.1</u>
Statement of balances		
Opening balance	72,777	35,369
Net receipts / (payments) in the year	-15,605	37408.1
Closing Balances	<u>57,171</u>	<u>72,777</u>
Represented by:		
Current account	57,171	72,777
Deposit account	0	0
Total funds held at bank	<u>57,171</u>	<u>72,777</u>

The Bay Church

Notes to the accounts for the year ended

31-Dec-24

Basis of accounts

These accounts have been prepared on a receipts and payments basis in accordance with the Charities (Accounts and Reports) Regulations 2008.

Funds

The Church operates unrestricted funds only.

Assets and liabilities

As at 31 December 2024, the Church held cash and bank balances of £57,171

The Church is yet to claim Gift Aid rebate on donations received in the period 01.01.2023 to 31.12.2024.

The Church had no significant liabilities as at 31 December 2024

Payroll and related party transactions

A related party transaction is one where a trustee or member of their family receives a payment or remuneration from the Church.

Rev. Andrew Hadley, pastor and trustee, received a salary from the Church of £40,000 per annum (with effect from 01.08.22)

Approval of the accounts

These financial accounts were approved by the Trustees on
29-Oct-25

Signed on behalf of the Trustees

Mr Andrew McMillen
Trustee and Church Secretary



Independent Examiner's Report to the Trustees of The Bay Church Cardiff

(Registered Charity 1111108)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.



Deryck Evans FCA

21 October 2025

Institute of Chartered Accountants in England and Wales

4 Phyllis Avenue, Bridgend, CF31 3DD

THE BAY CHURCH

England & Wales - Charity number 1111108

Accounts

THE BAY CHURCH

Trustees Report for the year ending 31 December 2023

- The church has maintained its life as a worshipping and witnessing community
- The weekly activities of the church are open to people from the community. Everyone is welcome.
- Weekly activities include a meeting to provide practical support to women and children from a wide range of backgrounds and a coffee and conversation morning for people in the local area.
- Andrew Hadley continues to serve the church as pastor.

The Bay Church

Statement of Accounts for the year ended

31-Dec-23

Statement of Financial Activities for the year

	2023	2022
	£	£
Receipts		
Gifts	99,551	42,197
Gift Aid rebate	7,843	17,159
Bank interest		0
Total receipts	<u>107,394</u>	<u>59,355</u>
Payments		
Accountancy	300	0
Building Costs	5,660	-
Catering	983	-
Employment costs	49,755	40,416
Equipment	90	0
Evangelism and literature	1,581	1,485
Miscellaneous	2,637	455
Missionary gifts	2,400	10,373
Rent and office costs	5,716	6,069
Visiting preachers	590	600
Youth Work	275	300
Total payments	<u>69,986</u>	<u>59,698</u>
Net receipts / (payments) for the year	<u>37,408</u>	<u>-343</u>
Statement of balances as at 31 December 2022		
Opening balance	35,369	35,712
Net receipts / (payments) in the year	37,408	-343
Closing Balances	<u>72,777</u>	<u>35,369</u>
Represented by:		
Current account	72,777	35,369
Deposit account	0	0
Total funds held at bank	<u>72,777</u>	<u>35,369</u>

The Bay Church

Notes to the accounts for the year ended

31-Dec-23

Basis of accounts

These accounts have been prepared on a receipts and payments basis in accordance with the Charities (Accounts and Reports) Regulations 2008.

Funds

The Church operates unrestricted funds only.

Assets and liabilities

As at 31 December 2023, the Church held cash and bank balances of £72,776.77

The Church is yet to claim Gift Aid rebate on donations received in the period 01.01.2023 to 31.12.2023.

The Church had no significant liabilities as at 31 December 2023

Payroll and related party transactions

A related party transaction is one where a trustee or member of their family receives a payment or remuneration from the Church.

Rev. Andrew Hadley, pastor and trustee, received a salary from the Church of £40,000 per annum (with effect from 01.08.22)

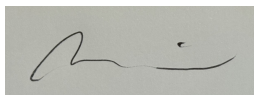
Approval of the accounts

These financial accounts were approved by the Trustees on

24Oct2024

Signed on behalf of the Trustees

Mr Andrew McMillen
Trustee and Church Secretary



Independent Examiner's Report to the Trustees of The Bay Church Cardiff

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.



Deryck Evans FCA

Institute of Chartered Accountants in England and Wales

4 Phyllis Avenue, Bridgend, CF31 3DD

24/10/2024

THE BAY CHURCH

England & Wales - Charity number 1111108

Accounts

THE BAY CHURCH

Trustees Report for the year ending 31 December 2022

- The church has maintained its life as a worshipping and witnessing community
- The weekly activities of the church are open to people from the community. Everyone is welcome.
- Weekly activities include a meeting to provide practical support to women and children from a wide range of backgrounds and a coffee and conversation morning for people in the local area.
- Andrew Hadley continues to serve the church as pastor.

The Bay Church
Statement of Accounts for the year ended
31-Dec-22

Statement of Financial Activities for the year		2022	2021
		£	£
Receipts			
Gifts		42,197	38,565
Gift Aid rebate		17,159	10,218
Bank interest		0	0
	Total receipts	59,355	48,783
Payments			
Accountancy		0	150
Employment costs		40,416	39,179
Equipment		0	411
Evangelism and literature		1,485	1,647
Miscellaneous		455	1,853
Missionary gifts		10,373	2,910
Rent and office costs		6,069	6,911
Visiting preachers		600	240
Youth Work		300	487
	Total payments	59,698	53,788
	Net receipts / (payments) for the year	-343	-5,005

Statement of balances as at 31 December
2022

Opening balance		35,712	40,717
Net receipts / (payments) in the year		-343	-5,005
	Closing Balances	35,369	35,712
Represented by:			
Current account		35,369	35,712
Deposit account		0	0
	Total funds held	35,369	35,712

The Bay Church

Notes to the accounts for the year

31-Dec-22

Basis of accounts

These accounts have been prepared on a receipts and payments basis in accordance with the Charities (Accounts and Reports) Regulations 2008.

Funds

The Church operates unrestricted funds only.

Assets and liabilities

As at 31 December 2022, the Church held cash and bank balances of £35369

The Church is yet to claim Gift Aid rebate on donations received in the period 01.01.2022 to 31.12.2022.

The Church had no significant liabilities as at 31 December 2022

Payroll and related party transactions

A related party transaction is one where a trustee or member of their family receives a payment or remuneration from the Church.

Rev. Andrew Hadley, pastor and trustee, received a salary from the Church of £40,000 per annum (with effect from 01.08.22)

Approval of the accounts

These financial accounts were approved by the Trustees on 28-Apr-23

Signed on behalf of the



Mr Andrew McMillen
Trustee and Church Secretary

Independent Examiner's Report to the Trustees of The Bay Church Cardiff

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.



Deryck Evans FCA

Institute of Chartered Accountants in England and Wales

4 Phyllis Avenue, Bridgend, CF31 3DD

27/04/2023

THE BAY CHURCH

England & Wales - Charity number 1111108

Accounts

THE BAY CHURCH

Trustees Report for the year ending 31 December 2020

- The church has maintained its life as a worshipping and witnessing community, resuming more in-person activities as covid restrictions eased
- The weekly activities of the church are open to people from the community. Everyone is welcome.
- Weekly activities include a meeting to provide practical support to women and children from a wide range of backgrounds.
- Andrew Hadley continues to serve the church as pastor.

The Bay Church
Statement of Accounts for the year ended
31 December 2021

Statement of Financial Activities for the year	2021	2020
	£	£
Receipts		
Gifts	38,565	68,170
Gift Aid rebate	10,218	9,696
Bank interest	0	0
Total receipts	48,783	77,866
Payments		
Accountancy	150	150
Banking Error	0	3,040
Catering	0	225
Employment costs	39,179	41,860
Equipment	411	234
Evangelism and literature	1,647	2,543
Miscellaneous	1,853	442
Missionary gifts	2,910	2,400
Missionary support - Cornerstone	0	4,000
Rent and office costs	6,911	6,907
Visiting preachers	240	320
Youth Work	487	300
Total payments	53,788	62,421
Net receipts / (payments) for the year	(5,005)	15,445
Statement of balances as at 31 December 2021		
Opening balance	40,717	25,272
Net receipts / (payments) in the year	(5,005)	15,445
Closing Balances	35,712	40,717
Represented by:		
Current account	35,712	40,717
Deposit account	0	0
Total funds held at bank	35,712	40,717

The Bay Church

Notes to the accounts for the year ended

31 December 2021

Basis of accounts

These accounts have been prepared on a receipts and payments basis in accordance with the Charities (Accounts and Reports) Regulations 2008.

Funds

The Church operates unrestricted funds only.

Assets and liabilities

As at 31 December 2021, the Church held cash and bank balances of £35,712.

The Church is yet to claim Gift Aid rebate on donations received in the period 01.01.2021 to 31.12.2021.

The Church had no significant liabilities as at 31 December 2021

Payroll and related party transactions

A related party transaction is one where a trustee or member of their family receives a payment or remuneration from the Church.

Rev. Andrew Hadley, pastor and trustee, received a salary from the Church of 38100 per annum

Approval of the accounts

These financial accounts were approved by the Trustees on
17-Apr-21

Signed on behalf of the Trustees

Mr Andrew McMillen
Trustee and Church Secretary

Independent Examiner's Report to the Trustees of The Bay Church Cardiff

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act or
- the accounts do not accord with the accounting records

I have no concerns and 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.



Deryck Evans FCA

Institute of Chartered Accountants in England and Wales

4 Phyllis Avenue, Bridgend, CF31 3DD

THE BAY CHURCH

England & Wales - Charity number 1111108

Accounts

THE BAY CHURCH

Trustees Report for the year ending 31 December 2020

- The church has maintained its life as a worshipping and witnessing community, albeit disrupted during covid-19 as most activities moved online
- The weekly activities of the church are open to people from the community. Everyone is welcome.
- Weekly activities include a meeting to provide practical support to women and children from a wide range of backgrounds.
- Our Community Worker has been working with families in the community, with activities including home visits, English lessons, and helping children with homework.
- Andrew Hadley continues to serve the church as pastor.

The Bay Church
Statement of Accounts for the year ended
31 December 2020

Statement of Financial Activities for the year	2020	2019
	£	£
Receipts		
Gifts	68,170	91,065
Gift Aid rebate	9,696	9,103
Bank interest	0	0
Total receipts	<u>77,866</u>	<u>100,168</u>
Payments		
Accountancy	150	150
Banking Error	3,040	0
CAP	0	3,500
Catering	225	130
Child Protection	0	181
Employment costs	41,860	50,298
Equipment	234	0
Evangelism and literature	2,543	3,588
Miscellaneous	442	349
Missionary gifts	2,400	3,080
Missionary support - Cornerstone	4,000	8,700
Rent and office costs	6,907	13,430
Visiting preachers	320	660
Youth Work	300	300
Total payments	<u>62,421</u>	<u>84,366</u>
Net receipts / (payments) for the year	<u>15,445</u>	<u>15,802</u>

Statement of balances as at 31 December 2020

Opening balance	25,272	9,470
Net receipts / (payments) in the year	15,445	15,802
Closing Balances	<u>40,717</u>	<u>25,272</u>
Represented by:		
Current account	40,717	25,272
Deposit account	0	0
Total funds held at bank	<u>40,717</u>	<u>25,272</u>

The Bay Church

Notes to the accounts for the year ended

31 December 2020

Basis of accounts

These accounts have been prepared on a receipts and payments basis in accordance with the Charities (Accounts and Reports) Regulations 2008.

Funds

The Church operates unrestricted funds only.

Assets and liabilities

As at 31 December 2020, the Church held cash and bank balances of £40,717.

The Church is yet to claim Gift Aid rebate on donations received in the period 01.01.2020 to 31.12.2020.

The Church had no significant liabilities as at 31 December 2020.

Payroll and related party transactions

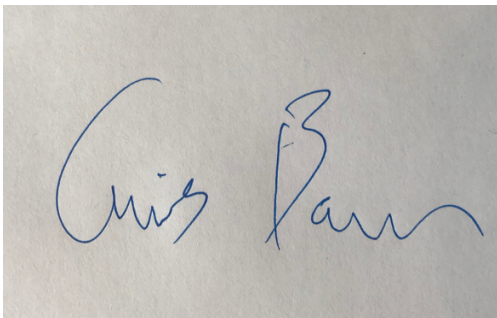
A related party transaction is one where a trustee or member of their family receives a payment or remuneration from the Church.

Rev. Andrew Hadley, pastor and trustee, received a salary from the Church of 37500 per annum

Approval of the accounts

These financial accounts were approved by the Trustees on 19th April 2020

Signed on behalf of the Trustees



Independent Examiner's Report to the Trustees of The Bay Church Cardiff

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

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Independent examiner's statement

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- the accounts do not accord with the accounting records

I have no concerns and 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.



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4 Phyllis Avenue, Bridgend, CF31 3DD