

GWLADYS CONSTANCE WARREN MEMORIAL TRUST

England & Wales · Charity number 1112954

Details

Status Registered

Legal form Other

Registered 2006-02-08

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

Contact

Address 29 Brynheulog Terrace
Tylorstown
Ferndale
CF43 3DW

Phone 01443 319679

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS ("THE OBJECTS")(1) FOR THE SOLE BENEFIT OF ST. MARY'S CHURCH, GLYN TAFF; (2) THE CREATION OF A CONTINGENCY RESERVE FUND TO MEET ANY SHORTFALLS IN THE YEAR TO YEAR INCOME OF ST. MARY'S;(3) (I) THE FUND SHALL BE USED FOR THE CHURCH BUILDING, SERVICES, GROUNDS AND APPURTENANCE AND OTHER ESSENTIAL CHARGES WHICH ARE NECESSARY TO MEET TO SUPPORT THE FINANCIAL VIABILITY AND INTEGRITY AS AN INDEPENDENT CONSTITUENT OF THE CHURCH IN WALES;(3) (II) THE TRUST SHALL NOT BE USED TO COVER ANY ANNUAL SHORTFALLS OF INCOME OVER EXPENDITURE IN CIRCUMSTANCES WHERE THE SHORTFALL RESULTS FROM ANY EXPENDITURE ULTRA VIRES THIS TRUST.

Activities: Religious activities

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** ST. MARY'S CHURCH, GLYNTAFF
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£130	£1,129	-	-
2023-12-31	£21,924	£20,404	-	-
2022-12-31	£434	£450	-	-
2021-12-31	£53,306	£415	-	-
2020-12-31	£345	£0	-	-

Trustees

Name	Role	Appointed
Brenda Kathleen Cawthorne		2013-04-18
JEAN BLOWERS		2011-05-12
SHEILA MARJORIE NURSE		

GWLADYS CONSTANCE WARREN MEMORIAL TRUST

England & Wales - Charity number 1112954

Accounts

Gwladys Constance Warren Memorial Trust

Trustee's report 2021-22

It has been a very difficult few years for St. Mary's Church.

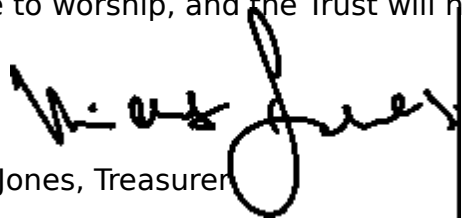
Covid effectively closed the church on several occasions, and although we opened for a few months, we then found ourselves being taken over by the Citizen's Church following a deal brokered by the Church in Wales, the nature of which was questionable.

Despite them (the Citizen's Church) saying we would share the church and its facilities, we are currently in a situation where the building and all ownership transferred to the Citizen's Church.

Any works that were due to be undertaken to remedy some of the issues with the building were put on hold, as we have been advised that at Easter time 2022, the church will be shut and transferred completely to the Citizen's Church.

At this time, no faculty has been granted for alterations and repairs to the body of the church in which the current congregation will have no say. It is likely, therefore, that at some point in 2022, the current congregation will be left with nowhere to worship, and the Trust will have to be wound up.

Signed:

A handwritten signature in black ink, appearing to read 'V. Jones', written over a vertical line.

Vincent Jones, Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gwladys Constance Warren Memorial Trust	112954
---	--------

Receipts and payments accounts

CC16a

For the period from	Jan-21	To	Dec-21
----------------------------	--------	-----------	--------

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					
	520	-	52,786	53,306	345
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	415	-	-	415	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	415	-	-	415	-
Net of receipts/ (payments)	105	-	52,786	52,891	345
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,381	-	-	7,381	-
Cash funds this year end	7,486	-	52,786	60,272	345

Section B Statement of assets and liabilities at the end of the period

Categories Details Unrestrict
ed funds Restricted funds Endowme
nt funds

B1 Cash funds

	to nearest £	to nearest £	to nearest £
	60,272	-	-
	-	-	-
	-	-	-
Total cash funds	60,272	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Total cash funds

(agree balances with receipts and payments account(s))

Agreement Error

OK

Agreement Error

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

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

B3 Investment assets

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-

		-	-
		-	-

Fund to which asset belongs

Cost (optional)

Current value (optional)

Details

B4 Assets retained for the charity's own use

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

Fund to which liability relates

Amount due (optional)

When due (optional)

Details

B5 Liabilities

		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

		-	
Signature	Print Name		Date of approval
	Vincent Jones		05/10/2022

Vincent Jones

