

Trustees' Annual Report for the period

Period start date
From Day 01 Month 04 Year 2024 **To** Day 31 Month 03 Year 2025 **Period end date**

Section A Reference and administration details

Charity name Goleudy Community Church Criccieth

Other names charity is known by

Registered charity number (if any) 1127293

Charity's principal address Eryl Wen
Lower Morannedd

Criccieth

Gwynedd

Postcode

LL52 0LA

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	Alistair Medows	Chair	01/04/2024 - 16/01/2025	
2	Kenneth Lodge	Trustee	01/04/2024 - 22/09/2025	
3	Joseph Knappett	Chair	16/01/2025 - 22/09/2025	
4	Kim Knappett	Trustee	16/01/2025 - 22/09/2025	
5	Mark Ballantyne	Trustee	16/01/2025 - Present	
6	Phillip Hayden	Chair	16/01/2025 - Present	
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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	Trust Deed (Declaration of Trust made 24 th October 2006)
How the charity is constituted	Trust
Trustee selection methods	Appointed by existing trustees. Trustees may retire or seek re-appointment every 2 years

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.

Goleudy is affiliated with The Evangelica Alliance and has informal links with New Wine Cymru

Safe Guarding

All trustees provide their time voluntary and receive no remuneration or costs

None

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and the worship of God in the United Kingdom and elsewhere in the world.
The relief of persons in condition of need or hardship, or who are aged or sick, to relieve the distress caused thereby in the United Kingdom or elsewhere in the world.
To promote and fulfil such charitable purposes beneficial to the community in such areas where the Trust may from time to time be operating and as the trustees see fit.
To enhance education in the United Kingdom and elsewhere in the world.

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)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Our vision is changing lives for the good in spiritual and practical ways, which reflect and demonstrate our Christian faith, by the power of God's Word and by living God's Kingdom on earth. The public benefit we deliver is centered on this vision, and is available to all, both Christians and non-Christians.

We consider most of what we do to be for the public benefit, from the provision of a meeting place and worship services. To contributing to the spiritual and moral education of children through our Sunday school and Youth work.

Other activities provide a place for both young and old to meet

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.

We hold both Ladies meetings and Men's Breakfast gatherings. Both groups reach out to the community in offering free soup kitchen and breakfast mornings.

A great contribution is made by our volunteers. We are grateful for the many hours spent preparing and running activities, in the Sunday school, youth work and adult life groups.

N/A

N/A

We are grateful for the volunteers and the hours spent preparing and running the activities in the Church.

Section D Achievements and performance

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>We consider most of what we do is of a benefit to the community in which we serve.</p> <p>Sunday Cooperate Worship of God, Taking of Holy Communion, Sunday Message from the Bible, Sunday School.</p> <p>Weekly provision of teaching through bible studies discipleship and foundation class.</p> <p>Life Groups - organised adult life group, based in homes, for sharing and discussion and practically experience Kingdom living. Hearing God's voice and the study of God's Word.</p> <p>Ladies Group – A chance for the ladies to fellowship together, discussion and teaching.</p> <p>Men's breakfast – A chance for men to fellowship together, discussion and teaching.</p> <p>Evangelism both Local and abroad – Sharing our faith with others</p>

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not currently have a reserve policy, beyond that of avoiding any deficit and of settling a reserve of 10% of the budget (if possible) is in place. However, [as a trust with low overheads, the considered need for this is low.

Details of any funds materially in deficit

N/A

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.

Funding for Goleudy is from 2 key areas

- Regular giving (including gift aid)
- One off giving (including gift aid)

The main expenditure for Goleudy is the cost of ministry and ensuring Goleudy achieves its key objectives

There are no investments.

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)

P. Hayden

Full name(s)

Phillip Hayden

Position (eg Secretary, Chair, etc)

Chair

Date

11th January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Goleudy Community Church Criccieth

On accounts for the year ended

31.03.2025

Charity no
(if any)

1127293

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

S. Murray - Williams

Date:

27.01.26

Name:

S. MURRAY - WILLIAMS

Relevant professional
qualification(s) or body

ICAEW

(if any):

Address:

29 High St
Criccieth
Gwynedd LL58 0BS

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

Small cash balance at beginning of year with no record of being spent. No cash held at year end.
Balance of £12.27 spent in year. immaterial.

Goleudy Community Church

Reg's Charity Number 1127293

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED

31ST MARCH 2025

ACCOUNTANTS REPORT

In accordance with our instructions we have prepared, without carrying out an audit, these accounts for the period ended 31st March 2025, from the accounting records and from information and explanations supplied to us.

Prepared By:

The Harold Smith Partnership
Unit 32 Llys Edmund Prys
St Asaph Business Park
St Asaph
LL17 0JA

Goleudy Community Church

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
31ST MARCH 2025**

	2025	
	£	£
<u>Income:</u>		
Giving		24,323
Gift Aid		9,078
Cash Donations Banked		7,989
Savings Interest		451
		<u>41,840</u>

Less Expenses:

Training	748	
Sundry	814	
Rent	5,736	
Software	103	
Wages, PAYE & Nest	27,345	
Membership	556.00	
Licensing	632	
Insurance	365	
Entertaining	627	
Donation	31	
Consumeables	936	
Computer Additon	699	
Bank Charges	98	
Advertising	722	
Accountancy	660	
		<u>40,073</u>

<u>Surplus/ (Deficit)</u>	<u><u>1,768</u></u>
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Represented by

Opening Balance b/f from 2024	110,649	2024-OB Minus creditors
Movement in funds	1,768	Creditors deducte from expenses
Closing balance c/f	<u>112,417</u>	Accy. Accrual inuted -
Net Current Asset	112,417	NCA Bank CL minus accy accrual

I approve these accounts and confirm I have made available all relevant records and information necessary for their preparation.

Goleudy Community Church Criccieth

