

Acts Community Church Ltd

Company No. - 7175059 Charity No. -1136590

Registered address - 236 - 237 East Road Tylerstown, Ferndale, CF43 3DA

Trustees' Annual Report

For the period 01.01.2020 to 31.12.2020

The Trustees - Stephen David Evans (Chair) - David M Thomas - Julian Harris
- Gena Harris - Gaynor Morgan - Lisa Codd - Anthony Codd

Acts Community Church Ltd is a company limited by guarantee. The Memorandum and Articles of Association is the governing document. The Spiritual Leadership comprises of Stephen David Evans and Robert Jones.

The initial Trustees were appointed by the Spiritual Leadership and were named in the governing document. Subsequent trustees are appointed by a resolution of the Trustees. The Trustees shall fulfil their legal duties having due regard to the spiritual direction of the Church as set from time to time by the Spiritual Leadership acting always in accordance with the requirements of the Memorandum, Articles and the general law.

The Church continues for the benefit of the public and to promote the Objects and subscribe to the Vision statements as shown below.

OBJECTS

- to serve build and transform our community by being totally committed to unconditionally serving, supporting, and investing in people of all faiths groups and beliefs and those with none;
- to advance the Christian faith in accordance with the Statement of Beliefs and Vision Statement in such ways and in such parts of the United Kingdom on the world as the Trustees from time to time may think fit;
- 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 Trustees from time to time may think fit; and
- to advance education including the provision of after school clubs, seminars, courses, teaching for illiterate or innumerate adults to read, write or understand maths, mentoring and coaching, supporting parents to engage more with their children's education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;
- the prevention or relief of poverty and the relief of social disadvantage including through the provision of debt counselling, money management advice and training to adults and children, and by the provision of items such as food, fuel, furniture, bedding, clothing, heating appliances, washing machines, fridges in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and
- the promotion of community participation in healthy recreation in particular by the provision of facilities for playing of football.

VISION

- To bring transformation to our community;
- To be totally committed to unconditionally loving and serving both our God and our community;
- To promote Christian principles of compassion, honesty, integrity, openness, kindness and care of all people regardless of their backgrounds or beliefs
- To equip people for life.

The Church is continuing to run the Rhondda Foodbank which is a franchise of the Trussell Trust. Rhondda Foodbank has 5 distribution centres and during the year 2020 supplied 1654 food parcels feeding 24331 adults and 1248 children. Due to Covid 19 lockdown restrictions for parts of the year the distribution centres were closed but nevertheless food parcels were distributed by volunteer drivers.


The Church is continually applying for funding to carry out further refurbishments to enable all of the proposed projects and uses as set out in the business plan to be achieved

The accounts for the period from 01/01/2020 to 31/12/2020 were duly discussed and independently examined and there were no matters issues or concerns raised. The accounts were then independently examined and again there were no matters issues or concerns raised.

Declaration

Above approved by all the Trustees during their meeting on 18th Oct. 2021
signed on their behalf by the Chair of Trustees - Stephen D. Evans

Signed



Date

18.10.21

ACTS Community Church - Balance Sheet From 1.1.2020 - 31.12.2020

INCOME	Amount	EXPENDITURE	Amount
OPENING BALANCE ACTS	78189.75		
OPENING BALANCE F.B.	57758.10	PASTOR'S SALARY	13200.00
CASH/CHEQUES	383.50	GIFTS	2300.00
STANDING ORDERS	23492.00	GROUND FLOOR WORK	134753.73
MOSAWI FOUNDATION	60000.00	BRITISH GAS	1802.66
AMAZON EUROPE	26.57	OUTREACH	30.00
H.M.R.C.	8018.22	BT CHARGES	1787.16
GIFTS & DONATIONS	0.00	EVANGELICAL ALLIANCE	80.00
ROOM HIRE	110.00	COMPANIES HOUSE	13.00
FOODBANK RENT	12080.00	CARDIFF LIFT COMPANY	331.00
FLOOD RELIEF COLLECTION	206.06	REPAIRS & RENEWALS	466.21
R.R. DAVIES (scrap dealer)	103.20	BANK CHARGES	12.50
RCT	10000.00	INSURANCES	1979.40
CAF	200.00	SAFEGUARDING TRAINING	269.00
Money returned from Malawi	500.00	CHURCH IN MALAWI	500.00
		HOSPITALITY	38.82
		STATIONERY	64.42
		DWR CYMRU	124.76
		C.C.L.I. (copyright licences)	217.68
CROWD FUNDING WALES	2000.00	FOODBANK (CFW)	2700.00
Chris Bryant for Foodbank	200.00		
		FOODBANK EXPENDITURE	43484.15
		SUB TOTAL	160670.34
FOODBANK INCOME	45669.19	CURRENT A/C BALANCE Acts	34758.96
		CURRENT A/C BALANCE F.B.	59948.14
TOTAL	298856.59	TOTAL	298856.59

Assets: Acts Community Church and Foodbank van

Statement of Monetary Assets as at 31.12.2020 for ACTS Community Church

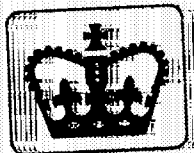
Foodbank account:	£59,943.14
ACTS account:	£34,758.96
Total Current Accounts:	£94,702.10

Treasurer: *G. R. Haines*

Date: *11.2.21*

Auditor: *M. J. Evans*

Date: *11.2.21*



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent Examiner's Report

Report to the trustees/
members of

Acts Community Church

On accounts for the year
ended

31/12/2020

Charity no:
(if any)

1136590

Responsibilities and
basis of report

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

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").

Independent
examiner's statement

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.

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.

* Please delete the words in the brackets if they do not apply:

Signed:

Date:

11-02-21

Name:

Marshall Lloyd Evans

Relevant professional
qualification(s) or body
(if any):

Address:

9 Church Street

Ferndale

Rhondda Cynon Taf
CF43 4PT