

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales · Charity number 1140487

Details

Status Registered

Legal form Previously excepted

Registered 2011-02-18

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

Contact

Address 4 Hawthorn Road
Nelson
Treharris
CF46 6PB

Phone 01443451075

Email c.rees213@gmail.com

Website www.bethel-nelson.org.uk

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN NELSON AND THE SURROUNDING NEIGHBOURHOOD; AND(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: BETHEL EVANGELICAL CHURCH RUNS MEETINGS AND ACTIVITIES INCLUDING TWO SUNDAY SERVICES, A SUNDAY SCHOOL, BIBLE STUDIES, PRAYER MEETINGS, AND PARENTS AND TODDLERS MEETINGS. THE SICK AND NEEDY ARE VISITED. HELP IS PROVIDED FOR THOSE IN NEED. FINANCIAL SUPPORT HAS BEEN GIVEN FOR HOME AND OVERSEAS MISSIONS CONSISTENT WITH THE CHURCH'S AIM OF GIVING 10% OF OUR INCOME.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NELSON AND THE SURROUNDING NEIGHBOURHOOD
- Caerphilly
- Merthyr Tydfil
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£68,924	£55,752	-	-
2023-12-31	£65,025	£59,912	-	-
2022-12-31	£62,625	£69,712	-	-
2021-12-31	£66,459	£51,329	-	-
2020-12-31	£62,365	£54,346	-	-

Trustees

Name	Role	Appointed
DAVID COX	Chair	2018-06-08
COLIN REES		
GRAHAM JOHNSON		2016-01-01
Lee Raymond Chaplin		2022-03-15
Peter Alan Hawkins		2023-11-08

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales - Charity number 1140487

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name:

Other names the charity is known by:

Registered charity number (if any):

Charity's principal address:

 Postcode:

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	DAVID COX	CHAIR		
2	COLIN REES	SECRETARY		
3	GRAHAM JOHNSON	DEACON		
4	LEE CHAPLIN	DEACON		
5	PETER HAWKINS	TRESURER		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY MEMBERS

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.

THE CHURCH IS INDEPENDENT AND IS SELF GOVERNING BUT HAS 'LINKS WITH TWO BODIES': -

- 1) EVANGELICAL MOVEMENT OF WALES
- 2) ASSOCIATING EVANGELICAL CHURCHES OF WALES

Section C

Objectives and activities

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

- 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY WITHIN NELSON
- 2) OTHER CHARITABLE PURPOSES

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)

WEEKLY SUNDAY AND WEDNESDAY SERVICES
INTERACTION WITH LOCAL SCHOOLS. YOUTH CLUB. VISIT FROM MISSIONARIES PLUS SUPPORT. TOWNERS GROUP. SUPPORT FOR OTHER CHRISTIAN GROUPS.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CRAFT NIGHT FOR LADIES. CHRISTMAS PRESENTATION TO LOCAL SCHOOL. HARVEST COLLECTION TO LOCAL CHARITY. MISSIONARY SUPPORT AIMED AT 10% OF INCOME. COFFEE MORNING IN AID OF MACMILLAN NURSES. PROVIDING REFRESHMENTS FOR THE NELSON FLOWER/VEGETABLE SHOW PROCEEDS TO CHARITY. VARIOUS EVENTS AIMED AT FAMILIES.

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

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.

[Empty box for further financial review details]

Section F

Other optional information

AVERAGE ATTENDANCE EACH SUNDAY 45 PLUS

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature: C Rees]

Full name(s)

[Handwritten name: COLIN REES]

Position (eg Secretary, Chair, etc)

[Handwritten position: SECRETARY]

Date

[Handwritten date: 241025]



Receipts and Payments Accounts

Charity name **BETHEL EVANGELICAL CHURCH (NELSON)**

Charity number (if any) **1140487**

For the period from (start date) **01/01/24**

to (end date) **31/12/24**

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					
COLLECTION/GIFT AID				56443	56425
RENT				5207	5100
GIFTS				7274	3500
<i>Sub total</i>					
A2 Asset and investment sales, etc				68924	65025
<i>Total receipts</i>				68924	65025
A3 Payments					
MINISTRY				37847	35601
MISSIONS				6620	5640
BUILDINGS				5316	10709
INSURANCE				1317	1958
CHILDRENS WORK				1647	1849
MISC				1447	2301
SUNDRIES				558	1854
GIFT				1000	
<i>Sub total</i>					
A4 Asset and investment purchases, etc				55752	59912
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>				55752	59912
A5 Transfers between funds				13172	5113
A6 Cash funds last year end					
<i>Cash funds this year end</i>				44488	40260
				44488	

B1 Cash funds

*Total cash funds
(agree balances with receipts and payments account(s))*

Details	funds		funds	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
CHURCH BALANCE	13172			
DEPOSIT		22310		
CHAPEL HOUSE		22178		
	13172	44488		

B2 Other monetary assets

Details	Unrestricted funds		Restricted funds		Endowment funds	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which liability relates		Amount due (optional)		When due (optional)	

Signed by one or two trustees on behalf

Signature Print name

Date of approval of all the trustees

<i>A Rees</i>	COLIN REES	24/10/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH

**On accounts for the year
ended**

31-12-24

**Charity no
(if any)**

1140487

Set out on pages

(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 31-12-24.

**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 (other than that disclosed below *) 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.

x **Signed:**

Charles Croll

Date:

24-10-25

x **Name:**

Charles Croll

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

x **Address:**

Chapel House, High St.

Newbridge,

NP11 4HN

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales - Charity number 1140487

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	DAVID COX	CHAIR		
2	COLIN REES	SECRETARY		
3	GRAHAM JOHNSON	TRESURER		
4	LEE CHAPLIN	DEACON		
5	PETER HAWKINS	DEACON	8/11/23 - 31/12/23	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY MEMBERS

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.

THE CHURCH IS INDEPENDENT AND IS SELF GOVERNING, BUT HAS LINKS WITH TWO BODIES: -

- 1) EVANGELICAL MOVEMENT OF WALES
- 2) ASSOCIATING EVANGELICAL CHURCHES OF WALES.

Section C

Objectives and activities

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

- 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY WITHIN NELSON
- 2) OTHER CHARITABLE PURPOSES

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)

WEEKLY SUNDAY AND WEDNESDAY SERVICES.
INTERACTION WITH LOCAL SCHOOLS.
YOUTH CLUB. VISITS FROM
MISSIONARIES PLUS SUPPORT, TODDLERS.
SUPPORT FOR OTHER CHRISTIAN GROUPS

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CRAFT NIGHT FOR ADULTS. CHRISTMAS PRESENTATION TO LOCAL SCHOOL.
HARVEST FOOD COLLECTION TO LOCAL FOODBANK
MISSIONARY SUPPORT AIMED AT 10% OF INCOME.
COFFEE MORNING IN AID OF MACMILLAN NURSES
PROVIDING REFRESHMENTS FOR THE NELSON FLOWER SHOW. PROCEEDS TO CHARITY
VARIOUS EVENTS AIMED AT FAMILIES

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

Section F

Other optional information

AVERAGE ATTENDANCE EACH
SUNDAY 45 PLUS.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Coun Rees

Full name(s)

COUN REES

Position (eg Secretary, Chair, etc)

SECRETARY

Date

301024



Receipts and Payments Accounts

Charity name **BETHEL EVANGELICAL CHURCH NELSON**

Charity number (if any) **1140487**

For the period from (start date) **01/01/23**

to (end date) **31/12/23**

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					
COLLECTION/GIFT AID					
RENT				56425	55675
GIFTS				5100	4800
				3500	2150
<i>Sub total</i>					
A2 Asset and investment sales, etc				65025	62625
<i>Total receipts</i>				65025	62625
A3 Payments					
MINISTRY					
MISSIONS				35601	34428
BUILDINGS				5640	7215
INSURANCE				10709	16274
CHILDREN'S WORK				1958	1796
MISC				1849	1384
SUNDRIES				2301	7967
				1854	648
<i>Sub total</i>					
A4 Asset and investment purchases, etc				59912	69712
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>				59912	69712
A5 Transfers between funds				5113	-7087
A6 Cash funds last year end					
<i>Cash funds this year end</i>				40260	35301
				40260	35301

B1 Cash funds

*Total cash funds
(agree balances with receipts and payments account(s))*

Details	to the nearest	to the nearest	funds	funds
	£	£	to the nearest	to the nearest
			£	£
CHURCH BALANCE	5113			
DEPOSIT		20642		
CHAPEL HOUSE		19618		
	5113	40260		

B2 Other monetary assets

Details	Unrestricted	Restricted	Endowment
	funds	funds	funds
	to the nearest	to the nearest	to the nearest
	£	£	£

B3 Investment assets


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

B4 Assets retained for the charity's own use

Details	Fund to which	Amount due	When due
	liability relates	(optional)	(optional)

B5 Liabilities

Signed by one or two trustees on behalf

Signature	Print name	Date of approval of all the trustees
	COLIN REES	30-10-24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH NELSON

**On accounts for the year
ended**

31-12-2023

**Charity no
(if any)**

1140487

Set out on pages

(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 31-12-2023.

**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 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 (other than that disclosed below *) 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:

Craig Hill

Date:

30-10-24

Name:

CRAIG HILL

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

Msc. Health Safety & Environmental Mgt

Address:

27, CLOS CAE PWLL

THE BRAMBLES

NELSON CF46 6LA

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales - Charity number 1140487

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

HEOL FAWR
NELSON
TREHARRIS
CAERPHILLY
Postcode <input type="text" value="CF466NP"/>

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	DAVID COX	CHAIR		
2	COUN REES	SECRETARY		
3	GRAHAM JOHNSON	TREASURER		
4	LEE CHAPIN	DEACON	15/3/22-31/12/22	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY MEMBERS

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.

THE CHURCH IS INDEPENDENT AND IS SELF GOVERNING, BUT HAS LINKS WITH TWO BODIES :-

- 1) EVANGELICAL MOVEMENT OF WALES
- 2) ASSOCIATING EVANGELICAL CHURCHES OF WALES

Section C

Objectives and activities

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

- 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY WITHIN NELSON
- 2) OTHER CHARITABLE PURPOSES

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)

WEEKLY SUNDAY SERVICES, TODDLERS, INTERACTION WITH LOCAL SCHOOLS, VISITS FROM MISSIONARIES PLUS SUPPORT, SUPPORT FOR OTHER CHRISTIAN GROUPS.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CRAFT NIGHT FOR ADULTS, CHRISTMAS PRESENTATION TO LOCAL SCHOOLS, HARVEST FOOD COLLECTION TO LOCAL FOOD BANK.
MISSIONARY SUPPORT AIMED AT 10% OF INCOME
COFFEE MORNING IN AID OF MC MILAN NURSES
PROVIDING REFRESHMENTS FOR THE NELSON FLOWER SHOW, PROCEEDS TO CHARITY.
VARIOUS EVENTS AIMED AT FAMILIES

Section E

Financial review

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

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.

[Empty box for further financial review details]

Section F

Other optional information

AVERAGE ATTENDANCE EACH SUNDAY APPROX 35 ADULTS AND SEVERAL CHILDREN

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature: Colin Pees]

Full name(s)

[Handwritten name: COLIN PEES]

Position (eg Secretary, Chair, etc)

[Handwritten position: SECRETARY]

Date

[Handwritten date: 201023]



Charity name **BETHEL EVANGELICAL CHURCH NELSON**

Charity number (if any) **1140487**

For the period from (start date) **010122**

to (end date) **311222**

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					
COLLECTIONS / GIFT AID				55675	57659
RENT				4800	4800
GIFTS				2150	400
<i>Sub total</i>					
A2 Asset and investment sales, etc				62625	66459
<i>Total receipts</i>				62625	66459
A3 Payments					
MINISTRY				34428	33176
MISSIONS				7215	5050
BUILDINGS				16274	7764
INSURANCE				1796	1669
CHILDREN'S WORK				1384	620
MISC				7967	2390
SUNDRIES				648	660
<i>Sub total</i>					
A4 Asset and investment purchases, etc				69712	51329
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>				69712	51329
A5 Transfers between funds				-7087	1530
A6 Cash funds last year end					
<i>Cash funds this year end</i>				35301	31274
				35301	46404

B1 Cash funds

*Total cash funds
(agree balances with receipts and payments account(s))*

Details	FUNDS	
	to the nearest £	to the nearest £
CHURCH BALANCE	NIL	
DEPOSIT		20080
CHAPEL HOUSE		15221
	NIL	35301

B2 Other monetary assets

Details	FUNDS		
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets


Details	FUNDS		
	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	FUNDS		
	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

Signed by one or two trustees on behalf

Signature	Print name	Date of approval of all the trustees
	COLIN REES	20/10/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH

**On accounts for the year
ended**

31 - 12 - 2022

**Charity no
(if any)**

1140487

Set out on pages

(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 31.12.2022.

**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 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 (other than that disclosed below *) 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:

20-10-23

Name:

CRAIG HILL

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

Address:

27 CLOS CAE PWLL

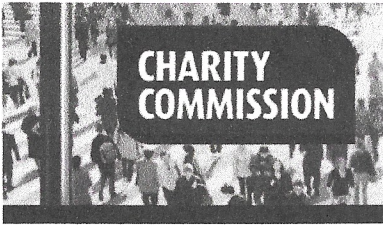
THE BRAMBLES

NELSON, CF46 6LA

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales - Charity number 1140487

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A **Reference and administration details**

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	DAVID COX	CHAIR		
2	COLIN REES	SECRETARY		
3	GRAHAM JOHNSON	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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.

THE CHURCH IS INDEPENDENT AND SELF GOVERNING, BUT HAS LINKS WITH TWO BODIES :-

- 1) EVANGELICAL MOVEMENT OF WALES.
- 2) ASSOCIATING EVANGELICAL CHURCHES OF WALES.

Section C

Objectives and activities

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

- i) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY WITHIN NELSON
- 2) OTHER CHARITABLE PURPOSES

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)

WEEKLY SUNDAY SERVICES. PRAYER MEETINGS. TODDLERS. INTERACTION WITH LOCAL SCHOOLS. VISITS FROM MISSIONARIES PLUS SUPPORT. SUPPORT FOR OTHER CHRISTIAN GROUPS

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CRAFT NIGHT FOR ADULTS. CHRISTMAS PRESENTATION TO LOCAL SCHOOLS. HARVEST FOOD COLLECTION TO LOCAL FOOD BANK.
MISSIONARY SUPPORT AIMED AT 10% OF INCOME
COFFEE MORNING FOR Mc MILLAN NURSES.
PROVIDING REFRESHMENTS FOR THE LOCAL SHOW ALL PROCEEDS TO CHARITIES.
VARIOUS EVENTS AIMED AT FAMILIES

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

Section F

Other optional information

AVERAGE ATTENDANCE EACH SUNDAY APPROX 35 ADULTS AND SEVERAL CHILDREN.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Colin Rees

Full name(s)

COLIN REES

Position (eg Secretary, Chair, etc)

SECRETARY

Date

12 | 10 | 22



Charity name **BETHEL EVANGELICAL CHURCH NELSON**

Charity number (if any) **1140487**

For the period from (start date) **010121**

to (end date) **311221**

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					
COLLECTIONS GIFT AID				57659	56540
RENT				4800	4000
GIFTS				400	1825
<i>Sub total</i>					
A2 Asset and investment sales, etc				66459	62365
<i>Total receipts</i>				66459	62365
A3 Payments					
MINISTRY				33176	30291
MISSIONS				5050	5100
BUILDINGS				7764	14027
INSURANCE				1669	1566
CHILDREN'S WORK				620	881
MISC				2390	2237
SUNDRIES				660	244
<i>Sub total</i>					
A4 Asset and investment purchases, etc				51329	54346
<i>Total payments</i>					
<i>Net of receipts/(payments)</i>				51329	54346
A5 Transfers between funds				1530	8019
A6 Cash funds last year end					
<i>Cash funds this year end</i>				31274	29275
				46404	37294

Details	Unrestricted	Restricted	Endowment funds
	funds	funds	funds
	to the nearest	to the nearest	to the nearest
	£	£	£
B1 Cash funds			
CHURCH BALANCE	15130		
DEPOSIT		20002	
CHAPEL HOUSE		11272	
Total cash funds <i>(agree balances with receipts and payments account(s))</i>	15130	31274	

Details	Unrestricted	Restricted	Endowment
	funds	funds	funds
	to the nearest	to the nearest	to the nearest
	£	£	£

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

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

Details	Fund to which	Amount due	When due
	liability relates	(optional)	(optional)

B5 Liabilities

Signed by one or two trustees on behalf

Signature	Print name	Date of approval of all the trustees
	COLIN REES	12/10/22



**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH

**On accounts for the year
ended**

31 - 12 - 2021

**Charity no
(if any)**

1140487

Set out on pages

(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 31 - 12 - 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 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 (other than that disclosed below *) 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:

12 / 10 / 22

Name:

CRAIG HILL

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

Address:

27 CLOS CAE PWLL

THE BRAMBLES

NELSON, NR TREHARREIS

BETHEL EVANGELICAL CHURCH, NELSON

England & Wales - Charity number 1140487

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	DAVID COX	CHAIR		
2	COLIN REES	SECRETARY		
3	GRAHAM JOHNSON	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY MEMBERS

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.

THE CHURCH IS INDEPENDENT AND SELF GOVERNING BUT HAS LINKS WITH TWO BODIES:-

1) EVANGELICAL MOVEMENT OF WALES.

2) ASSOCIATING EVANGELICAL CHURCHES OF WALES.

Section C

Objectives and activities

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

1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY WITHIN NELSON
2) OTHER CHARITABLE PURPOSES

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)

WEEKLY SUNDAY SERVICES. PRAYER MEETINGS. TODDLERS. INTERACTION WITH LOCAL SCHOOLS. VISITS FROM MISSIONARIES WITH SUPPORT PLUS SUPPORT FOR OTHER CHRISTIAN GROUPS.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CRAFT NIGHT VIA ZOOM FOR ADULTS
CHRISTMAS PRESENTATION TO LOCAL SCHOOLS.
HARVEST FOOD COLLECTION TO LOCAL FOOD BANK
FLORAL GIFTS TO BEREAVED FAMILIES
MISSIONARY SUPPORT AIMED AT 10% OF INCOME.

DUE TO THE PANDEMIC SOME ACTIVITIES STOPPED WHILST OTHERS WERE RE ORGANISED

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

Section F

Other optional information

AVERAGE ATTENDANCE EACH SUNDAY 35 ADULT AND SEVERAL CHILDREN.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Coulin Rees

Full name(s)

COULIN REES

Position (eg Secretary, Chair, etc)

SECRETARY

Date

25/10/21



Receipts and Payments Accounts

Charity name **BETHEL EVANGELICAL CHURCH**

Charity number (if any) **1140487**

For the period from (start date) **010120**

to (end date) **311220**

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					
COLLECTIONS/GIFT AID				56540	54279
RENT				4000	4800
GIFTS				1825	219
<i>Sub total</i>				62365	59298
A2 Asset and investment sales, etc					
<i>Total receipts</i>				62365	59298
A3 Payments					
MINISTRY				30291	29934
MISSIONS				5100	5930
BUILDINGS				14027	9436
INSURANCE				1566	1515
CHILDRENS WORK				881	1461
MISC				2237	2680
SUNDRIES				244	970
<i>Sub total</i>				54346	51926
A4 Asset and investment purchases, etc					
<i>Total payments</i>				54346	51926
<i>Net of receipts/(payments)</i>					
				8019	7372
A5 Transfers between funds					
A6 Cash funds last year end					
				29275	25243
<i>Cash funds this year end</i>					
				37294	32615

Details	Unrestricted	Restricted	Endowment funds
	funds	funds	funds
	to the nearest £	to the nearest £	to the nearest £
B1 Cash funds			
CHURCH BM	8019		
DEPOSIT		20001	
CHAPEL HSE		9274	
Total cash funds (agree balances with receipts and payments account(s))	8019	29275	

Details	Unrestricted	Restricted	Endowment
	funds	funds	funds
	to the nearest £	to the nearest £	to the nearest £

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

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

Details	Fund to which	Amount due	When due
	liability relates	(optional)	(optional)

B5 Liabilities

Signed by one or two trustees on behalf

Signature Print name Date of approval of all the trustees

<i>A Reen</i>	COLIN REEN	25.10.21



**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH

**On accounts for the year
ended**

31-12-2020

**Charity no
(if any)**

1140487

Set out on pages

(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 DD/MM/YYYY.

**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 (other than that disclosed below *) 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:

25.10.21

Name:

CRAIG HILL

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

Address:

27 CLOS CAE PWLL

THE BRAMBLES

NELSON, NR TREHARNIS