



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

- 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 COMMISSION
FOR ENGLAND AND WALES

Receipts and Payments Accounts

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

A1 Receipts

	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 £
COLLECTIONS GIFT AID				57659	56540
RENT				4800	4000
GIFTS				400	1825
<i>Sub total</i>				66459	62365
A2 Asset and investment sales, etc					
<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>				51329	54346
A4 Asset and investment purchases, etc					
<i>Total payments</i>				51329	54346
<i>Net of receipts/(payments)</i>				15130	8019
A5 Transfers between funds					
A6 Cash funds last year end				31274	29275
<i>Cash funds this year end</i>				46404	37294

B1 Cash funds

Details	Unrestricted	Restricted	Endowment funds
	funds to the nearest £	funds to the nearest £	funds to the nearest £
CHURCH BALANCE	15130		
DEPOSIT		20000	
CHAPEL HOUSE		11272	
Total cash funds (agree balances with receipts and payments account(s))	15130	31274	

B2 Other monetary assets

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

C Rees

COLIN REES

12/10/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 - 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 TREHARRE