



Trustees' Annual Report

for the period

From (start date) 010122 to (end date) 311222

Section A

Reference and administration details

Charity name

BETHEL EVANGELICAL CHURCH NELSON

Other names the charity is known by

Registered charity number (if any)

1140487

Charity's principal address

HEOL FAWR

NELSON

TREHARRIS

CAERPHILLY

Postcode

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	COLIN 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

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

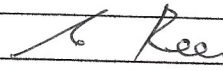
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

COLIN DEES

Position (eg Secretary, Chair, etc)

SECRETARY

Date

201023



Receipts and Payments Accounts

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

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				55675	57659
RENT				4800	4800
GIFTS				2150	400
<i>Sub total</i>				62625	66459
A2 Asset and investment sales, etc					
<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>				69712	51329
A4 Asset and investment purchases, etc					
<i>Total payments</i>				69712	51329
<i>Net of receipts/(payments)</i>				-7087	15130
A5 Transfers between funds					
A6 Cash funds last year end				35301	31274
<i>Cash funds this year end</i>				35301	46404

B1 Cash funds

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

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

B2 Other monetary assets

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

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

B3 Investment assets

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


B4 Assets retained for the charity's own use

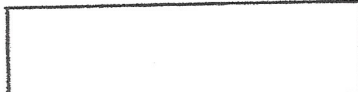


Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

Signed by one or two trustees on behalf

Signature Print name Date of approval of all the trustees

 COLIN REES 20/10/23



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 - 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").

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 (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:

CRAG HILL

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

Address:

27 CLOS CAE PWLL

THE BRAMBLES

NELSON, CF46 6LA