



# 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. TONNERS 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

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)

*C. Rees*

Full name(s)

COLIN REES

Position (eg Secretary, Chair, etc)

SECRETARY

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**

**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 £
COLLECTION/GIFT AID				56443	56425
RENT				5207	5100
GIFTS				7274	3500
<i>Sub total</i>				68924	65025
<b>A2 Asset and investment sales, etc</b>					
<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>				55752	59912
<b>A4 Asset and investment purchases, etc</b>					
<i>Total payments</i>				55752	59912
<i>Net of receipts/(payments)</i>				13172	5113
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>				44488	40260
<i>Cash funds this year end</i>				44488	

# 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	13172		
DEPOSIT		22310	
CHAPEL HOUSE		22178	
	13172	44488	

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

# B2 Other monetary assets

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

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





# 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

31-12-24

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").

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:

Charles Croll

Date:

24-10-25

Name:

Charles Croll

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

Address:

Chapel House, High St.  
Newbridge,  
NP11 4HN