

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales · Charity number 1142690

Details

Other names BETHEL EVANGELICAL CHURCH, CLYDACH

Status Registered

Legal form Other

Registered 2011-07-04

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

Contact

Address Bethel Evangelical Church
Heol Y Nant
Clydach
Swansea
SA6 5HB

Phone 01792828095

Email bethel@bethel-clydach.co.uk

Website <https://www.bethel-clydach.co.uk/>

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN CLYDACH AND THE SURROUNDING NEIGHBOURHOOD; AND(2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MANAGING TRUSTEES FURTHER THE WORK OF THE CHURCH.

Activities: We worship the triune God and proclaim the gospel of Jesus Christ, the Son of God. This is done through a variety of activities, including (1) Weekly worship services, (2) Courses introducing the Christian faith, (3) Prayer meetings, (4) Distribution of free Christian literature, (5) Sunday School, children's club and youth group, (6) Weekly coffee morning, (7) Pastoral help and counselling.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- City Of Swansea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£41,645	£76,093	-	-
2023-08-31	£64,980	£43,694	-	-
2022-08-31	£53,849	£45,628	-	-
2021-08-31	£46,633	£31,906	-	-
2020-08-31	£134,890	£39,750	-	-

Trustees

Name	Role	Appointed
Rev Dylan Ffrancis Brady	Chair	2024-01-08
NIGEL PAUL CLIFFORD		2011-06-27
Nathanael John Ayling		2022-01-02
Rev MARK BARNES		2011-06-27

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales - Charity number 1142690

Accounts

Bethel Independent Evangelical Church

Reports & Accounts

Financial Year Ending 31 August 2024

Contents

Legal & Administrative Details
Trustees Report
Independent Examiners Report
Receipts & Payments Statement
Asset & Liability Statement
Notes to the Accounts

Legal & Administrative Details

Charity Name: Bethel Independent Evangelical Church

Charity Number: 1142690

Charity Address: Heol-y-nant
Clydach
Swansea
SA6 5HB

Trustees: Mark Barnes

Nigel Paul Clifford

Nathanael John Ayling

Dylan Ffransis Brady (Appointed 08/01/2024)

Independent Examiner: James Wynne
54 West Farm Road
Ogmore by Sea
CF32 0PU

Trustees Report

Structure and governance

The Church is governed by a constitution adopted on the 22 June 2011 and amended on the 13 March 2013 and 13 April 2016. The trustees of the Church are those appointed as Managing Trustees in accordance with the Church's Members' Handbook. The right of nomination to trusteeship belongs to the existing trustees, but nominees must be approved by a two-thirds majority of the Church meeting. The Managing Trustees have full and final responsibility for the general control and management of the administration of the Church.

Recruitment and training of new trustees

The trustees take formal responsibility for the effective induction of all new trustees as well as ensuring that all potential trustees are fully informed of their legal responsibilities before they agree to stand for election. The induction of trustees includes: (1) the legal responsibilities of a trustee; (2) the charity's financial position and an explanation of most recent accounts; (3) The Church's Constitution and Members' Handbook; (4) current and future plans and (5) a copy of the Charity Commission's guidance on trusteeship.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the major risks to which the charity is exposed, and sought to reduce these risks, so far as is possible. The major elements of reducing our exposure to risk are: prayer, effective oversight and regular review.

The trustees continue to be mindful of the inherent risks associated with the Church's work, especially in respect of the work with children, young people and vulnerable adults. A Safeguarding Policy is in place, and all who work regularly or intensively with children are subject to DBS checks.

Training is provided to Church volunteers, to ensure they have the skills and knowledge required to carry out their work to a high standard.

The insurance requirements of the Church are regularly reviewed, to ensure that all prospective liability situations are adequately covered.

Objects of the charity

The Church has the following objectives:

1. The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Clydach and the surrounding neighbourhood; and
2. Such other charitable purposes as shall, in the opinion of the managing trustees further the work of the Church.

Public benefit

1. We believe that the work of redemption through faith in the Lord Jesus Christ, the only begotten Son of God, is the greatest possible benefit to mankind. There is no greater task nor higher calling than its proclamation, and that is at the heart of the

Church's benefit to the public. This is done through a variety of activities which are for public benefit, including:

2. The holding of weekly worship services, which are open to all, free of charge.
3. Regular meetings and courses that introduce the Christian faith to interested members of the public, again without charge.
4. Holding regular prayer meetings, which include prayer for the nation and local community.
5. A weekly Playgroup, Children's club and Youth group, that are free of charge, and open to all. These meetings offer Bible stories, games and quizzes, and help children to understand the spiritual and moral teaching of the Bible, as well as supporting young families.
6. Free of charge pastoral visits and counselling for members of the Church and the general public who request it.
7. Regular visits to local schools, as well as classes from local school visiting the Church to assist them in providing religious assemblies and in the teaching of religious education.

These activities are carried out both by salaried staff, office-bearers and by many Church members who volunteer their time. It is estimated that Church members contribute around 1,000 hours of volunteer time annually.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Whilst some other charities may talk about "achievements" and "performance", neither term is appropriate for a Church. Throughout the year we have continued to provide regular opportunities for worship, with faithful and relevant Bible teaching, and to provide pastoral care both for Church members and others who request it. We have been encouraged by the many local people that we have been able to befriend. Most importantly of all, God has been at work in our midst, although we continue to long for an even greater sense of His presence. All of this is central to our charitable objectives (see above).

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

The Church had a total cash balance of £181,438 (last year £215,686) at the end of the year. The charity's principal source of funds are donations received from Church members and regular attenders. All the Church's expenditure is spent on charitable objectives. None is spent on governance or fund-raising.

Payments to Trustees and related parties

Dylan Brady is the pastor of the Church and a trustee, his employment costs (including pension and national insurance) included in these accounts amounted to £22,262 (last year £nil).

Shâron Barnes, the wife of a trustee (Mark Barnes), is employed as the administrator for the Church, her employment costs (including pension and national insurance) included in these accounts amounted to £5,409 (last year £5,105).

Other than the above payments there were no other transactions with related parties in either year.

Reserves Policy

The Church's policy is to have sufficient free reserves to cover working capital requirements and the day to day running costs and planned deficits without the need for bank borrowing. The trustees have committed to maintaining a cash balance sufficient to cover six month's expenditure.

Signature

This report was approved by the trustees on 29 June 2025, and is signed on their behalf by:

Name: Mark Barnes (Trustee)

Signature

A handwritten signature in black ink that reads "Mark Barnes". The signature is written in a cursive style with a long horizontal flourish at the end.

Independent examiner's report to the trustees and members of Bethel Independent Evangelical Church

I report on the receipts and payments accounts of Bethel Independent Evangelical Church (registered charity number 1142690) ("the charity") for the year ended 31 August 2024, as set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

Independent examiner's statement

I have completed my examination and confirm that no material matters have come to my attention which give me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act, or
- the accounts do not accord with the accounting records
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I 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.



James Wynne

Date: 29 June 2025

54 West Farm Road, Ogmore by Sea, CF32 0PU

Receipts & Payments Statement

Years ended 31 August	2024	2024	2024	2023
GBP £	Unrestricted	Restricted	Total	Total
Donations	30,326	6,698	37,024	60,418
Gift Aid	3,824	0	3,824	3,729
Bank Interest	797	0	797	633
Other Income	0	0	0	200
Total receipts	34,947	6,698	41,645	64,980
Charitable activities	13,516	0	13,516	9,846
Charitable giving	4,488	4,868	9,356	12,698
Administration	216	0	216	216
Preachers	4,311	0	4,311	9,769
Other Expenses	100	0	100	334
Premises	8,302	0	8,302	5,725
Staff Costs	40,292	0	40,292	5,105
Total payments	71,225	4,868	76,093	43,693
Net Receipts / Payments (before transfers)	-36,278	1,830	-34,448	21,287
Net Fund Transfers	6,354	(6,354)	0	0
Net Movement of Cash Funds	-29,924	-4,524	-34,448	21,287
Total Cash Funds Brought Forward	211,162	4,524	215,686	194,399
Total Cash Funds Carried Forward	181,238	0	181,238	215,686

These accounts were approved by the trustees on 29 June 2025 and are signed on their behalf by:

Name: Mark Barnes (Trustee)

Signature



Notes:

Assets retained for the charity's own use: The Church owns a property on Heol-y-nant, Clydach, which is used for all the main activities of the Church.

Restricted funds: Restricted funds comprise donations given with specific restrictions imposed by donors; including donations received from appeals for specific activities or projects.

Movement of Funds:

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted Funds	211,162	35,067	74,585	9,594	181,238
Restricted Funds	4,524	6,578	1,508	-9,594	0
TOTAL FUNDS	215,686	41,645	76,093	0	181,238

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales - Charity number 1142690

Accounts

Trustees' Annual Report

Bethel Independent Evangelical Church, Clydach

(Also known as Bethel Evangelical Church, Clydach)

For the period 1 September 2022 to 31 August 2023

1. Basic details

Registered Charity number :	1142690
Principal Address:	Bethel Evangelical Church Heol Y Nant Clydach Swansea SA6 5HB
Trustees:	Mr. Mark Barnes (Elder) Mr. Nigel Paul Clifford (Elder) Mr. Nathanael Ayling (Elder)

2. Structure and Governance

Structure

The church is governed by a constitution adopted on the 22nd June 2011 and amended on the 13th March 2013 and 13th April 2016. The trustees of the church are those appointed as Managing Trustees in accordance with the Church's Members' Handbook. The right of nomination to trusteeship belongs to the existing trustees, but nominees must be approved by a two-thirds majority of the Church meeting. The Managing Trustees have full and final responsibility for the general control and management of the administration of the church.

Recruitment and training of new trustees

The trustees take formal responsibility for the effective induction of all new trustees as well as ensuring that all potential trustees are fully informed of their legal responsibilities before they agree to stand for election. The induction of trustees includes: (1) the legal responsibilities of a trustee; (2) the charity's financial position and an explanation of most recent accounts; (3) The Church's Constitution and Members' Handbook; (4) current and future plans and (5) a copy of the Charity Commission's guidance on trusteeship.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the major risks to which the charity is exposed, and sought to reduce these risks, so far as is possible. The major elements of reducing our exposure to risk are: prayer, effective oversight and regular review.

The trustees continue to be mindful of the inherent risks associated with the Church's work, especially in respect of the work with children, young people and vulnerable adults. A Safeguarding Policy is in place, and all who work regularly or intensively with children are subject to DBS checks.

Training is provided to church volunteers, to ensure they have the skills and knowledge required to carry out their work to a high standard.

The insurance requirements of the Church are regularly reviewed, to ensure that all prospective liability situations are adequately covered.

3. Objectives and Activities

The Church has the following objectives:

1. The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Clydach and the surrounding neighbourhood; and
2. Such other charitable purposes as shall, in the opinion of the managing trustees further the work of the church.

We believe that the work of redemption through faith in the Lord Jesus Christ, the only begotten Son of God, is the greatest possible benefit to mankind. There is no greater task nor higher calling than its proclamation, and that is at the heart of the church's benefit to the public.

This is done through a variety of activities which are for public benefit, including:

1. The holding of weekly worship services, which are open to all, free of charge.
2. Regular meetings and courses that introduce the Christian faith to interested members of the public, again without charge.
3. Holding regular prayer meetings, which include prayer for the nation and local community.
4. A weekly Playgroup, Children's club and Youth group, that are free of charge, and open to all. These meetings offer Bible stories, games and quizzes, and help children to understand the spiritual and moral teaching of the Bible, as well as supporting young families.
5. Free of charge pastoral visits and counselling for members of the church and the general public who request it.
6. Regular visits to local schools, to assist them in providing religious assemblies and in the teaching of religious education.

These activities are carried out both by salaried staff, office-bearers and by many church members who volunteer their time. It is estimated that church members contribute around 1,000 hours of volunteer time annually.

4. Brief review of the year

Whilst some other charities may talk about "achievements" and "performance", neither term is appropriate for a church. Throughout the year we have continued to provide regular opportunities for worship, with faithful and relevant Bible teaching, and to provide pastoral care both for church members and others who request it. We have been encouraged by the many local folk that we have been able to befriend. Most importantly of all, God has been at work in our midst, although we continue to long for an even greater sense of His presence. All of this is central to our charitable objectives (see above).

5. Financial Review

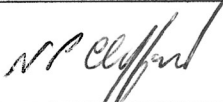
The church had a total cash balance of £215,685.53 at the end of the period, together with £403,635.37 of fixed assets. The church's policy is to have sufficient free reserves to cover working capital requirements and the day to day running costs and planned deficits without the need for bank borrowing. The trustees have committed to maintaining a cash balance sufficient to cover six month's expenditure.


The charity's principal source of funds are donations received from church members and regular attenders. All the church's expenditure is spent on charitable objectives. None is spent on governance or fund-raising.

6. Declaration

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

Signed on behalf of the charity's trustees:

Name: NIGEL CLIFFORD	Position: TRUSTEE
Signature: 	Date: 21/04/24

Name: MARIL BARNES	Position: TRUSTEE
Signature: 	Date: 22/04/24

Bethel Evangelical Church

Balance Sheet

1st Sept 2022 to 31st Aug 2023

Income	£64,980.17
Expenditure	£43,693.90
Surplus/Deficit	£21,286.27
Cash Balance	£215,685.53

Cash Funds	Opening	In	Out	Closing
General Fund	£190,749.20	£50,735.85	£33,345.90	£208,139.15
Mission Fund	£3,650.06	£6,073.32	£6,701.00	£3,022.38
Aylings Fund	£0.00	£647.00	£647.00	£0.00
Paul Daniel Fund	£0.00	£2,000.00	£2,000.00	£0.00
Restricted Fund	£0.00	£5,524.00	£1,000.00	£4,524.00
TOTAL	£194,399.26	£64,980.17	£43,693.90	£215,685.53

Note 1

Cash Balances	Opening Balance	Closing Balance	Difference
Savings Account	£112,733.11	£113,366.47	£633.36
Barclays Account	£81,651.73	£102,319.06	£20,667.33
Petty Cash	£14.42	£0.00	-£14.42
Debtors	£0.00	£0.00	£0.00
TOTAL	£194,399.26	£215,685.53	£21,286.27

Fixed Assets	Opening Balance	Closing Balance	Difference
Property value	£400,000.00	£400,000.00	£0.00
Existing equipment value	£6,619.03	£3,635.37	-£2,983.66
Equipment purchases	£0.00	£0.00	£0.00
TOTAL	£406,619.03	£403,635.37	-£2,983.66

Equipment means items like chairs, the PA system, pianos, etc. These depreciate (lose value) as they get older.

Bethel Evangelical Church

Income/Expenditure

1st Sept 2022 to 31st Aug 2023

Income	2022-2023	2021-2022	Difference
Gift Aid Giving (Declared)	£9,340.00	£9,477.50	-£137.50
Gift Aid Giving (Small Donations)	£5,641.34	£4,333.75	£1,307.59
Income tax recovered	£3,729.18	£3,069.72	£659.46
Non Gift-Aided Church Collections	£11,760.00	£13,190.00	-£1,430.00
Sundry Donations	£25,505.29	£22,739.34	£2,765.95
Interest received	£633.36	£499.33	£134.03
Miscellaneous Income	£0.00	£0.00	£0.00
Gifts to Aylings (Gift Aid)	£0.00	£0.00	£0.00
Gifts to Aylings (non-Gift Aid)	£647.00	£540.00	£107.00
Income tax recovered for Aylings	£0.00	£0.00	£0.00
Fees(weddings etc)	£200.00	£0.00	£200.00
Paul Daniel Support	£2,000.00	£0.00	£2,000.00
Other Restricted Income	£5,524.00	£0.00	£5,524.00
TOTAL	£64,980.17	£53,849.64	£11,130.53

Note 1

Expenditure	2022-2023	2021-2022	Difference
Building Maintenance	£2,035.82	£255.00	£1,780.82
Heat/light/water	£2,670.22	£2,005.18	£665.04
Other expenses	£711.00	£0.00	£711.00
School's ministry	£1,800.00	£2,400.00	-£600.00
Children's Club	£553.94	£637.61	-£83.67
Youth Group	£250.00	£0.00	£250.00
Playgroup	£590.48	£0.00	£590.48
Evangelistic Camps and Trips	£350.00	£0.00	£350.00
Evangelistic follow-up/Discipleship	£45.39	£0.00	£45.39
Other evangelistic expenses	£1,200.55	£314.08	£886.47
Website and Audio	£1,308.34	£1,388.52	-£80.18
Hospitality Expenses	£942.23	£546.40	£395.83
Staff related costs	£5,105.00	£4,772.35	£332.65
Household essentials	£1,019.41	£774.32	£245.09
Support for Aylings' Ministry	£2,400.00	£2,400.00	£0.00
Other Mission Partners	£4,948.00	£4,948.00	£0.00
Other giving/Miscellaneous gifts	£5,350.00	£14,725.00	-£9,375.00
Church relationships	£100.00	£0.00	£100.00
Administrative costs	£215.99	£74.57	£141.42
Stationery/printed material	£11.32	£110.56	-£99.24
Compliance fees	£598.67	£513.89	£84.78
Health and Safety	£333.66	£0.00	£333.66
Music	£93.53	£152.89	-£59.36
Pulpit supply	£9,768.50	£8,396.00	£1,372.50
Insurances	£1,291.85	£1,154.84	£137.01
Miscellaneous Expenses	£0.00	£60.00	-£60.00

TOTAL

£43,693.90

£45,629.21

-£1,935.31

Note 1: Restricted funds can only be used for the purpose specified by the donor.



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
BETHEL EVANGELICAL CHURCH

On accounts for the year ended 31/08/2023 Charity no (if any) 1142690

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, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: P. A Layton Date: 22.3.24

Name: PATRICIA ANNE LAYTON

Relevant professional qualification(s) or body (if any): B.Sc(Hons) MANAGERIAL AND ADMINISTRATIVE STUDIES

IER 1 October 2018

Address: 44 MAESYGWERNEN ROAD
MORRISTON, SWANSEA, SA6 6LL

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales - Charity number 1142690

Accounts

Trustees' Annual Report

Bethel Independent Evangelical Church, Clydach

(Also known as Bethel Evangelical Church, Clydach)

For the period 1 September 2021 to 31 August 2022

1. Basic details

Registered Charity number :	1142690
Principal Address:	Bethel Evangelical Church Heol Y Nant Clydach Swansea SA6 5HB
Trustees:	Mr. Mark Barnes (Elder) Mr. Nigel Paul Clifford (Elder) Mr. Nathanael Ayling (Elder)

2. Structure and Governance

Structure

The church is governed by a constitution adopted on the 22nd June 2011 and amended on the 13th March 2013 and 13th April 2016. The trustees of the church are those appointed as Managing Trustees in accordance with the Church's Members' Handbook. The right of nomination to trusteeship belongs to the existing trustees, but nominees must be approved by a two-thirds majority of the Church meeting. The Managing Trustees have full and final responsibility for the general control and management of the administration of the church.

Recruitment and training of new trustees

The trustees take formal responsibility for the effective induction of all new trustees as well as ensuring that all potential trustees are fully informed of their legal responsibilities before they agree to stand for election. The induction of trustees includes: (1) the legal responsibilities of a trustee; (2) the charity's financial position and an explanation of most recent accounts; (3) The Church's Constitution and Members' Handbook; (4) current and future plans and (5) a copy of the Charity Commission's guidance on trusteeship.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the major risks to which the charity is exposed, and sought to reduce these risks, so far as is possible. The major elements of reducing our exposure to risk are: prayer, effective oversight and regular review.

The trustees continue to be mindful of the inherent risks associated with the Church's work, especially in respect of the work with children, young people and vulnerable adults. A Safeguarding Policy is in place, and all who work regularly or intensively with children are subject to DBS checks.

Training is provided to church volunteers, to ensure they have the skills and knowledge required to carry out their work to a high standard.

The insurance requirements of the Church are regularly reviewed, to ensure that all prospective liability situations are adequately covered.

3. Objectives and Activities

The Church has the following objectives:

1. The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Clydach and the surrounding neighbourhood; and
2. Such other charitable purposes as shall, in the opinion of the managing trustees further the work of the church.

We believe that the work of redemption through faith in the Lord Jesus Christ, the only begotten Son of God, is the greatest possible benefit to mankind. There is no greater task nor higher calling than its proclamation, and that is at the heart of the church's benefit to the public.

This is done through a variety of activities which are for public benefit, including:

1. The holding of weekly worship services, which are open to all, free of charge.
2. Regular meetings and courses that introduce the Christian faith to interested members of the public, again without charge.
3. Holding regular prayer meetings, which include prayer for the nation and local community.
4. The distribution of free Christian literature to those who live near the church.
5. A weekly Playgroup, Children's club and Youth group, that are free of charge, and open to all. These meetings offer Bible stories, games and quizzes, and help children to understand the spiritual and moral teaching of the Bible, as well as supporting young families.
6. Free of charge pastoral visits and counselling for members of the church and the general public who request it.
7. Regular visits to local schools, to assist them in providing religious assemblies and in the teaching of religious education.

These activities are carried out both by salaried staff, office-bearers and by many church members who volunteer their time. It is estimated that church members contribute around 1,000 hours of volunteer time annually.

4. Brief review of the year

Whilst some other charities may talk about "achievements" and "performance", neither term is appropriate for a church. Throughout the year we have continued to provide regular opportunities for worship, with faithful and relevant Bible teaching, and to provide pastoral care both for church members and others who request it. We have been encouraged by the many local folk that we have been able to befriend. Most importantly of all, God has been at work in our midst, although we

continue to long for an even greater sense of His presence. All of this is central to our charitable objectives (see above).

5. Financial Review

The church had a total cash balance of £194,399.26 at the end of the period, together with £406,619.03 of fixed assets. The church's policy is to have sufficient free reserves to cover working capital requirements and the day to day running costs and planned deficits without the need for bank borrowing. The trustees have committed to maintaining a cash balance sufficient to cover six month's expenditure.

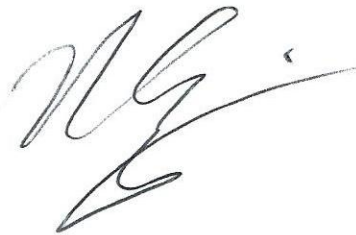
The charity's principal source of funds are donations received from church members and regular attenders. All the church's expenditure is spent on charitable objectives. None is spent on governance or fund-raising.

6. Declaration

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

Signed on behalf of the charity's trustees:

M Dan
w/ Clifford



Bethel Evangelical Church
Statement of Financial Activities

For the period from 01 September 2021 to 31 August 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	52,810	540	—	53,350	45,859
Activities for generating funds	—	—	—	—	—
Investment income	499	—	—	499	773
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	—	—	—	—	—
Total income	53,309	540	—	53,849	46,633
<i>Resources used</i>					
Costs of generating funds					
Costs of generating voluntary income	—	—	—	—	—
Charitable activities	45,088	540	—	45,628	24,080
Total expenditure	45,088	540	—	45,628	24,080
Gains / losses on investment assets	(3,470)	—	—	(3,470)	(1,150)
Net income / (expenditure) resources before transfer	4,751	—	—	4,751	21,401
<i>Transfers</i>					
Gross transfers between funds - in	5,344	198	—	5,543	5,381
Gross transfers between funds - out	(5,334)	(208)	—	(5,543)	(5,381)
<i>Other recognised gains / losses</i>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	4,761	(10)	—	4,751	21,401
<i>Reconciliation of funds</i>					
Total funds brought forward	596,352	(85)	—	596,267	574,865
Total funds carried forward	601,113	(95)	—	601,018	596,267

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

Report to the trustees/ members of

BETHEL EVANGELICAL CHURCH

On accounts for the year ended

31st AUGUST 2022

Charity no (if any)

1142690

Set out on pages

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

P.A. Layton

Date:

6.3.23

Name:

PATRICIA ANNE LAYTON

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

B. Sc (Hons) MANAGERIAL AND ADMINISTRATIVE STUDIES

Address:

44 MAESYGWERNEN ROAD

MORRISTON SWANSEA, SA6 6LL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Empty box for disclosure details.

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales - Charity number 1142690

Accounts

Trustees' Annual Report

Bethel Independent Evangelical Church, Clydach

(Also known as Bethel Evangelical Church, Clydach)

For the period 1 September 2020 to 31 August 2021

1. Basic details

Registered Charity number : 1142690

Principal Address: Bethel Evangelical Church
Heol Y Nant
Clydach
Swansea
SA6 5HB

Trustees: Mr. Mark Barnes (Elder)
Mr. Nigel Paul Clifford (Elder)
Mr. Stuart Morris (Acting Managing Trustee)

2. Structure and Governance

Structure

The church is governed by a constitution adopted on the 22nd June 2011 and amended on the 13th March 2013 and 13th April 2016. The trustees of the church are those appointed as Managing Trustees in accordance with the Church's Members' Handbook. The right of nomination to trusteeship belongs to the existing trustees, but nominees must be approved by a two-thirds majority of the Church meeting. The Managing Trustees have full and final responsibility for the general control and management of the administration of the church.

Recruitment and training of new trustees

The trustees take formal responsibility for the effective induction of all new trustees as well as ensuring that all potential trustees are fully informed of their legal responsibilities before they agree to stand for election. The induction of trustees includes: (1) the legal responsibilities of a trustee; (2) the charity's financial position and an explanation of most recent accounts; (3) The Church's Constitution and Members' Handbook; (4) current and future plans and (5) a copy of the Charity Commission's guidance on trusteeship.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the major risks to which the charity is exposed, and sought to reduce these risks, so far as is possible. The major elements of reducing our exposure to risk are: prayer, effective oversight and regular review.

The trustees continue to be mindful of the inherent risks associated with the Church's work, especially in respect of the work with children, young people and vulnerable adults. A Safeguarding Policy is in place, and all who work regularly or intensively with children are subject to DBS checks.

Training is provided to church volunteers, to ensure they have the skills and knowledge required to carry out their work to a high standard.

The insurance requirements of the Church are regularly reviewed, to ensure that all prospective liability situations are adequately covered.

3. Objectives and Activities

The Church has the following objectives:

1. The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Clydach and the surrounding neighbourhood; and
2. Such other charitable purposes as shall, in the opinion of the managing trustees further the work of the church.

We believe that the work of redemption through faith in the Lord Jesus Christ, the only begotten Son of God, is the greatest possible benefit to mankind. There is no greater task nor higher calling than its proclamation, and that is at the heart of the church's benefit to the public.

This is done through a variety of activities which are for public benefit, including:

1. The holding of weekly worship services, which are open to all, free of charge.
2. Regular meetings and courses that introduce the Christian faith to interested members of the public, again without charge.
3. Holding regular prayer meetings, which include prayer for the nation and local community.
4. The distribution of free Christian literature to those who live near the church.
5. A weekly Sunday School, children's club and youth group, that is free of charge, and open to all. These meetings offer Bible stories, games and quizzes, and help children to understand the spiritual and moral teaching of the Bible.
6. Free of charge pastoral visits and counselling for members of the church and the general public who request it.
7. Regular visits to local schools, to assist them in providing religious assemblies and in the teaching of religious education.

These activities are carried out both by salaried staff, office-bearers and by many church members who volunteer their time. It is estimated that church members contribute around 1,000 hours of volunteer time annually.

4. Brief review of the year

Whilst some other charities may talk about "achievements" and "performance", neither term is appropriate for a church. Throughout the year we have continued to provide regular opportunities for worship, with faithful and relevant Bible teaching, and to provide pastoral care both for church members and others who request it. We have been encouraged by the many local folk that we have been able to befriend. Most importantly of all, God has been at work in our midst, although we continue to long for an even greater sense of His presence. All of this is central to our charitable

objectives (see above). We, along with other churches, have felt the impact of the Covid Pandemic. From April 2020, we had been meeting virtually using Zoom, YouTube and Facebook. In July 2021 we were able to return to the building-with some restrictions in place.

5. Financial Review

The church had a total cash balance of £186,178.04 at the end of the period, together with £410,089.03 of fixed assets. The church's policy is to have sufficient free reserves to cover working capital requirements and the day to day running costs and planned deficits without the need for bank borrowing. The trustees have committed to maintaining a cash balance sufficient to cover six month's expenditure.

The charity's principal source of funds are donations received from church members and regular attenders. All the church's expenditure is spent on charitable objectives. None is spent on governance or fund-raising.

6. Declaration

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

Signed on behalf of the charity's trustees:



The image shows three handwritten signatures in black ink. The top signature is 'M B...', the middle one is 'S M...', and the bottom one is 'N P...'. The signatures are written in a cursive style.

Bethel Evangelical Church
Statement of Financial Activities

For the period from 01 September 2020 to 31 August 2021

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>						
Incoming resources from generated funds						
Voluntary income	45,479	—	380	—	45,859	134,120
Activities for generating funds	—	—	—	—	—	—
Investment income	773	—	—	—	773	1,087
Incoming resources from charitable activities	—	—	—	—	—	100
Other incoming resources	—	—	—	—	—	—
Total income	46,253	—	380	—	46,633	135,307
<i>Resources used</i>						
Costs of generating funds						
Costs of generating voluntary income	—	—	—	—	—	—
Charitable activities	16,732	7,093	255	—	24,080	39,543
Total expenditure	16,732	7,093	255	—	24,080	39,543
Gains / losses on investment assets	(1,150)	—	—	—	(1,150)	(1,091)
Net income / (expenditure) resources before transfer	28,369	(7,093)	125	—	21,401	94,671
<i>Transfers</i>						
Gross transfers between funds - in	429	4,946	5	—	5,381	13,429
Gross transfers between funds - out	(4,946)	(314)	(120)	—	(5,381)	(13,429)
<i>Other recognised gains / losses</i>						
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	23,852	(2,460)	10	—	21,401	94,671
<i>Reconciliation of funds</i>						
Total funds brought forward	567,332	7,627	(95)	—	574,865	480,193
Total funds carried forward	591,185	5,167	(85)	—	596,267	574,865

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
BETHEL EVANGELICAL CHURCH

On accounts for the year ended

31 AUGUST 2021

Charity no (if any)

1142690

Set out on pages

(referencer 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 AUGUST 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: P.A. Layton

Date: 1-7-22

Name: PATRICIA ANNE LAYTON

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

B.Sc(Hons) MANAGERIAL AND ADMINISTRATIVE STUDIES

Address:

44 MAESYGWERNEN ROAD

MORRISTON

SWANSEA SA1 5RW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

BETHEL INDEPENDENT EVANGELICAL CHURCH, CLYDACH

England & Wales - Charity number 1142690

Accounts

Trustees' Annual Report

Bethel Independent Evangelical Church, Clydach

(Also known as Bethel Evangelical Church, Clydach)

For the period 1 September 2019 to 31 August 2020

1. Basic details

Registered Charity number : 1142690

Principal Address: Bethel Evangelical Church
Heol Y Nant
Clydach
Swansea
SA6 5HB

Trustees: Rev. Mark Barnes (Minister to 30 April 2020
Elder from 1 May 2020)
Mr. Nigel Clifford (Elder)
Mr. Stuart Morris (Acting Managing Trustee)

2. Structure and Governance

Structure

The church is governed by a constitution adopted on the 22nd June 2011 and amended on the 13th March 2013 and 13th April 2016. The trustees of the church are those appointed as Managing Trustees in accordance with the Church's Members' Handbook. The right of nomination to trusteeship belongs to the existing trustees, but nominees must be approved by a two-thirds majority of the Church meeting. The Managing Trustees have full and final responsibility for the general control and management of the administration of the church.

Recruitment and training of new trustees

The trustees take formal responsibility for the effective induction of all new trustees as well as ensuring that all potential trustees are fully informed of their legal responsibilities before they agree to stand for election. The induction of trustees includes: (1) the legal responsibilities of a trustee; (2) the charity's financial position and an explanation of most recent accounts; (3) The Church's Constitution and Members' Handbook; (4) current and future plans and (5) a copy of the Charity Commission's guidance on trusteeship.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the major risks to which the charity is exposed, and sought to reduce these risks, so far as is possible. The major elements of reducing our exposure to risk are: prayer, effective oversight and regular review.

The trustees continue to be mindful of the inherent risks associated with the Church's work, especially in respect of the work with children, young people and vulnerable adults. A Safeguarding Policy is in place, and all who work regularly or intensively with children are subject to DBS checks.

Training is provided to church volunteers, to ensure they have the skills and knowledge required to carry out their work to a high standard.

The insurance requirements of the Church are regularly reviewed, to ensure that all prospective liability situations are adequately covered.

3. Objectives and Activities

The Church has the following objectives:

1. The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within Clydach and the surrounding neighbourhood; and
2. Such other charitable purposes as shall, in the opinion of the managing trustees further the work of the church.

We believe that the work of redemption through faith in the Lord Jesus Christ, the only begotten Son of God, is the greatest possible benefit to mankind. There is no greater task nor higher calling than its proclamation, and that is at the heart of the church's benefit to the public.

This is done through a variety of activities which are for public benefit, including:

1. The holding of weekly worship services, which are open to all, free of charge.
2. Regular meetings and courses that introduce the Christian faith to interested members of the public, again without charge.
3. Holding regular prayer meetings, which include prayer for the nation and local community.
4. The distribution of free Christian literature to those who live near the church.
5. A weekly Sunday School, children's club and youth group, that is free of charge, and open to all. These meetings offer Bible stories, games and quizzes, and help children to understand the spiritual and moral teaching of the Bible.
6. Free of charge pastoral visits and counselling for members of the church and the general public who request it.
7. Regular visits to local schools, to assist them in providing religious assemblies and in the teaching of religious education.

These activities are carried out both by salaried staff, office-bearers and by many church members who volunteer their time. It is estimated that church members contribute around 1,000 hours of volunteer time annually.

4. Brief review of the year

Whilst some other charities may talk about "achievements" and "performance", neither term is appropriate for a church. Throughout the year we have continued to provide regular opportunities for worship, with faithful and relevant Bible teaching, and to provide pastoral care both for church members and others who request it. We have been encouraged by the many local folk that we have been able to befriend. Most importantly of all, God has been at work in our midst, although we continue to long for an even greater sense of His presence. All of this is central to our charitable

objectives (see above). We, along with other churches, have felt the impact of the Covid Pandemic. From April 2020, we have met virtually using Zoom, YouTube and Facebook.

5. Financial Review

The church had a total cash balance of £171,451.18 at the end of the period, together with £403,413.94 of fixed assets. The church's policy is to have sufficient free reserves to cover working capital requirements and the day to day running costs and planned deficits without the need for bank borrowing. The trustees have committed to maintaining a cash balance sufficient to cover six month's expenditure.

The charity's principal source of funds are donations received from church members and regular attenders. All the church's expenditure is spent on charitable objectives. None is spent on governance or fund-raising.

6. Declaration

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

Signed on behalf of the charity's trustees:

M Bann

S Morin

N P Clifford

Bethel Evangelical Church

Balance Sheet

1st Sept 2019-31st Aug 2020

Income	£134,890.92
Expenditure	£39,750.48
Surplus/Deficit	£95,140.44
Cash Balance	£171,451.18

Cash Funds	Opening	In	Out	Closing
General Fund	£76,310.74	£120,815.16	£33,302.48	£163,823.42
Mission Fund	£0.00	£13,423.91	£5,796.15	£7,627.76
Aylings Fund	£0.00	£651.85	£651.85	£0.00
TOTAL	£76,310.74	£134,890.92	£39,750.48	£171,451.18

Cash Balances	Opening Balance	Closing Balance	Difference
Savings Account	£60,769.71	£61,440.54	£670.83
Barclays Account	£15,526.61	£109,996.22	£94,469.61
Petty Cash	£14.42	£14.42	£0.00
Debtors	£0.00	£0.00	£0.00
TOTAL	£76,310.74	£171,451.18	£95,140.44

Fixed Assets	Opening Balance	Closing Balance	Difference
Property value	£400,000.00	£400,000.00	£0.00
Existing equipment value	£4,298.85	£3,206.97	-£1,091.88
Equipment purchases	£0.00	£206.97	£206.97
TOTAL	£404,298.85	£403,413.94	-£884.91

Equipment means items like chairs, the PA system, pianos, etc. These depreciate (lose value) as they get older.

Bethel Evangelical Church

Income/Expenditure

1st Sept 2019 to 31st Aug 2020

Income

	2019-2020	2018-2019	Difference
Gift Aid Giving (Declared)	£8,285.00	£9,046.00	-£761.00
Gift Aid Giving (Small Donations)	£4,348.23	£8,226.72	-£3,878.49
Income tax recovered	£4,082.59	£5,040.73	-£958.14
Non Gift-Aided Church Collections	£9,809.12	£8,450.23	£1,358.89
Sundry Donations	£106,872.85	£22,562.52	£84,310.33
Oasis/Sisterhood giving	£70.45	£0.00	£70.45
Growing Together income	£0.00	£0.00	£0.00
Time2Talk income	£0.00	£0.00	£0.00
Interest received	£670.83	£416.18	£254.65
Miscellaneous Income	£100.00	£0.00	£100.00
Legacies	£0.00	£0.00	£0.00
Gifts to Aylings (Gift Aid)	£60.00	£1,050.00	-£990.00
Gifts to Aylings (non-Gift Aid)	£558.10	£653.10	-£95.00
Income tax recovered for Aylings	£33.75	£415.00	-£381.25
TOTAL	£134,890.92	£55,860.48	£79,030.44

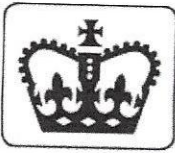
Expenditure

	2019-2020	2018-2019	Difference
Building Maintenance	£362.40	£1,598.63	-£1,236.23
Heat/light/water	£1,869.27	£1,584.23	£285.04
Other building expenses	£0.00	£30.07	-£30.07
School's ministry	£2,656.23	£2,472.46	£183.77
Training	£50.00	£0.00	£50.00
Sunday School	£189.24	£319.22	-£129.98
Children's Club	£344.98	£740.73	-£395.75
Youth Group	£139.98	£35.67	£104.31
Evangelistic Camps/Trips	£0.00	£250.00	-£250.00
Food for Thought	-£24.13	£37.01	-£61.14
Growing Together	£0.00	£0.00	£0.00
Oasis/Sisterhood	£300.00	£419.00	-£119.00
Evangelistic follow-up/Discipleship	£5.00	£463.09	-£458.09
Other evangelistic expenses	£420.75	£223.22	£197.53
Evangelistic Literature	£0.00	£170.00	-£170.00
Website and Audio	£568.85	£584.98	-£16.13
Mission	£0.00	£0.00	£0.00
Hospitality Expenses	£212.16	£709.77	-£497.61
Staff related costs	£20,638.08	£30,509.88	-£9,871.80
Household essentials	£113.99	£196.76	-£82.77
Travelling costs	£179.84	£1,156.94	-£977.10
Ministers' Conferences	£0.00	£435.00	-£435.00
Support for Aylings' Ministry in Japan	£3,000.00	£6,000.00	-£3,000.00
Other Mission Partners	£3,448.00	£3,969.25	-£521.25
Other giving/Miscellaneous gifts	£600.00	£550.00	£50.00
Church relationships	£100.00	£100.00	£0.00
Administrative costs	£305.03	£724.94	-£419.91
Stationery/printed material	£373.90	£83.81	£290.09
Compliance fees	£432.53	£389.78	£42.75
Health & Safety	£0.00	£0.00	£0.00
Music	£212.31	£240.27	-£27.96
Pulpit supply	£1,557.00	£565.00	£992.00
Graphic Design	£0.00	£0.00	£0.00
Insurances	£1,098.10	£984.40	£113.70
Miscellaneous expenses	£0.00	£0.00	£0.00
Bank Charges	£0.00	£0.00	£0.00
Legal Fees	£390.00	£0.00	£390.00
Equipment (transfer to fixed assets)	£206.97	-£0.02	£206.99
Write off		£0.00	
TOTAL	£39,750.48	£55,544.09	-£15,793.61

Bethel Evangelical Church
Statement of Financial Activities
For the period from 01 September 2019 to 31 August 2020

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>						
Incoming resources from generated funds						
Voluntary income	133,268	—	851	—	134,120	55,444
Activities for generating funds	—	—	—	—	—	—
Investment income	1,087	—	—	—	1,087	—
Incoming resources from charitable activities	100	—	—	—	100	—
Other incoming resources	—	—	—	—	—	—
Total income	134,455	—	851	—	135,307	55,444
<i>Resources used</i>						
Costs of generating funds						
Costs of generating voluntary income	—	—	—	—	—	—
Charitable activities	32,895	5,796	851	—	39,543	55,544
Total expenditure	32,895	5,796	851	—	39,543	55,544
Net income / (expenditure) resources before transfer	101,559	(5,796)	—	—	95,763	(99)
<i>Transfers</i>						
Gross transfers between funds - in	2	13,426	—	—	13,429	6,406
Gross transfers between funds - out	(13,426)	(2)	—	—	(13,429)	(6,406)
<i>Other recognised gains / losses</i>						
Gains / losses on investment assets	(1,091)	—	—	—	(1,091)	(1,556)
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	87,043	7,627	—	—	94,671	(1,656)
<i>Reconciliation of funds</i>						
Total funds brought forward	480,288	—	(95)	—	480,193	481,850
Total funds carried forward	567,332	7,627	(95)	—	574,865	480,193

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BETHEL EVANGELICAL CHURCH

**On accounts for the year
ended**

31 AUGUST 2020

**Charity no
(if any)**

1142690

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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:

P. A. Layton

Date:

3. 5. 2021

Name:

PATRICIA ANNE LAYTON

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

B.Sc (Hons) MANAGERIAL AND
ADMINISTRATIVE STUDIES

Address:

44 MAESYGWERNEN ROAD MORRISTON
SWANSEA SA6 6LL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.