

# PENIEL EVANGELICAL CHURCH

England & Wales - Charity number 1153632

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-09-02

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

## Contact

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**Address** Peniel Church  
Station Street  
Maesteg  
County Borough of Bridgend  
CF34 9AL

**Phone** 01656 731757

**Email** [penielmaesteg@gmail.com](mailto:penielmaesteg@gmail.com)

**Website** <http://www.penielchurch.co.uk/>

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH SHALL BE:-(1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN [ ] AND THE SURROUNDING NEIGHBOURHOOD; AND SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF [THE MEMBERS OF THE CHURCH IN GENERAL MEETING] [THE MANAGING TRUSTEES] FURTHER THE WORK OF THE CHURCH.

**Activities:** Sunday and mid week Services, Sunday School, Craft Class, Food Bank, Residential Home Services, Mothers & Toddlers group, Children's/Young People's Meeting, Ladies' Meeting, visits to some local schools by our Pastor for Morning Assemblies, Summer Camp places for some children. Cafe/Church, held monthly in a local Tea Room.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Bridgend

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£85,643	£80,779	-	-
2023-12-31	£150,671	£147,846	-	-
2022-12-31	£63,572	£62,610	-	-
2021-12-31	£57,757	£50,495	-	-
2020-12-31	£47,597	£46,899	-	-

## Trustees

Name	Role	Appointed
Colin Tabor		2018-02-14
DAVID SOUTHWOOD		2013-07-23
Philip Day		2018-02-14
Rev ANDREW NORBURY		2013-07-23
Robert WILLIAMS		2013-07-23
TIM CURNOW		2023-04-15

**PENIEL EVANGELICAL CHURCH**

England & Wales - Charity number 1153632

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# Accounts

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# **PENIEL**

Maesteg

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**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDING 31<sup>ST</sup> DECEMBER 2024**

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**C Management Services**  
**69 Velindre Road**  
**Whitchurch**  
**Cardiff**  
**CF14 2TF**

**PENIEL EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**CHARITY INFORMATION**

<b>Trustees:</b>	Tim Curnow Philip Day Rev Andrew Norbury David Southwood Colin Tabor Robert Williams
<b>Treasurer:</b>	Tim Curnow
<b>Charitable position:</b>	Registered Charity number 1153632
<b>Governing Document:</b>	Constitution adopted 17 <sup>th</sup> October 2012
<b>Address for correspondence:</b>	Peniel Church Station Street Maesteg BRIDGEND CF34 9AL
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
<b>Bankers:</b>	HSBC

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## **PENIEL EVANGELICAL CHURCH.**

### **Report of the Trustees for the year ended 31<sup>st</sup> December 2024**

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31st December 2024.

#### **Structure, Governance and Management**

As set out in the constitution, new trustees are appointed by church members having been recommended by the existing Trustees. They will receive a copy of the constitution and the latest Annual Trustee Report. A period of training from trustees ensures new trustees are familiar with other policies and operational procedures.

There were no changes to the Trustee Board during the period.

#### **Aim and purposes**

Advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, within the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of members of the church in General Meeting and the Trustees, further the work of the Church.

#### **Activities and Achievements**

During 2024 Peniel Evangelical Church continued to hold worship services each Sunday including regular special meetings for families and special occasions (such as Easter and Christmas) which were widely advertised in the community. A Bible study and prayer meeting took place each Wednesday evening.

We held activities based at the church premises but reaching out into the neighbourhood, for example we ran a weekly Community Café which attracted 14 or so people who are not part of the church. This provides bacon rolls and tea/coffee and a safe and welcoming space. An adviser from BAVO (Bridgend Association of Voluntary Organisations) is regularly there to signpost anyone in need.

We have maintained the kitchen facilities to be able to again receive a hygiene rating of 5 this year from the local authority.

Each month there is also a Café Church which is attended by folks from the community who are not regular attenders on a Sunday.

As well as our regular Friday night activity for children aged 4-11, we ran a Holiday Club in the Easter holidays when upwards of 30 local children attended.

We continued to run a weekly Mothers and Toddlers session which has upwards of 30 on its books.

We maintained regular visits to a local care home (Bryn Celyn).

For most of the year we provided support (including financial support) to a family of Iranian asylum seekers who were placed by the Home Office in a house not far from the church. In December 2024 they were granted leave to remain in the UK.

In 2024 we spent around £9000 renovating a store room on the church premises to make a creche room with additional storage and audio visual link whilst the services are taking place. It makes an attractive place for parents with babies and young children to come and spend time in.

### **Public Benefit**

The trustees continue to be very aware that the church does not exist for its own benefit but must - in order to fulfil its purpose – seek to be a blessing to the community.

### **Financial Review**

Income for the year amounted to £85,643 (2023: £75,096) and expenditure amounted to £80,779 (2023: £95,712). This gave an annual surplus of £4,864 (2023: £20,616 shortfall). Unrestricted funds carried forward at the year end were £32,111 (2023: £27,345). Restricted funds carried forward at the year end were £544 (2023: Nil).

### **Reserves Policy**

The church holds a savings account into which monies from the current account are transferred when available. When required, funds are withdrawn from the savings account to bolster the current account. We aim to keep reserves totalling £25,000.

This Report was agreed by the Trustees and signed on their behalf by:

.....  
David Southwood – Secretary

.....  
Tim Curnow – Treasurer

Date: 13<sup>th</sup> June 2025

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **PENIEL EVANGELICAL CHURCH**

I report on the accounts of the Trust for the period ended 31<sup>st</sup> December 2024, which are set out on pages **9 to 12**.

#### **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 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. 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 which gives me reasonable 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.

*Paul Burnell*

Paul Burnell ACMI

13<sup>th</sup> June 2025

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**PENIEL EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	80,695	3,474	84,169	67,296
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	908	-	908	7,800
Interest received		566	-	566	-
Total Receipts		82,169	3,474	85,643	75,096
<b>PAYMENTS</b>					
Charitable activities	5	77,849	2,930	80,779	95,712
Governance costs		-	-	-	-
Total payments		77,849	2,930	80,779	95,712
<b>Net Receipts/(Payments)</b>		4,320	544	4,864	(20,616)
Transfers between funds		-	-	-	-
Prior year adjustment		446		446	
Fund balances at 1 <sup>st</sup> January 2024		27,345	-	27,345	47,961
Fund balances at 31 <sup>st</sup> December 2024		32,111	544	32,655	27,345

The notes on page 8 form part of these accounts.

**PENIEL EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**1. Fixed Assets**

	Insurance Value 2024 £
The value of assets owned are:	
Buildings	1,003,214
Equipment	<u>39,547</u>
	1,042,761

**2. Bank & Cash Balances**

	2024 £	2023 £
Cash at bank and in hand	2,655	2,345
Investments	<u>30,000</u>	<u>25,000</u>
	32,655	27,345

**3. Other Assets and Liabilities**

	2024 £	2023 £
<i>Assets</i>		
Gift aid tax recovery not yet received	2,599	2,239
<i>Liabilities</i>		
Unbilled fee for Independent Examination	180	-

The accounts were approved by the Trustees and signed on their behalf on 13<sup>th</sup> June 2025 by Tim Curnow as Treasurer

Signed:

The notes on page 8 form part of these accounts.

**PENIEL EVANGELICAL CHURCH**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2024**

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

**2. Voluntary receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Donations	64,829	3,474	68,303	55,631
Gift Aid claimed	15,866		15,866	11,665
	80,695	3,474	84,169	67,296

**3. Receipts from charitable activities**

Conferences and events	-	-		-
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**4. Other Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Grant received	500	-	500	-
Rent	-	-	-	-
Other income	408	-	408	7,800
	908	-	908	7,800

**5. Charitable activities**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>a. Direct Charitable Costs</b>				
Salaries & staff expenses	38,029	-	38,029	49,657
Ministry expenses	2,509	-	2,509	2,980
Children's Ministry	1,137	-	1,137	3,782
	41,675	-	41,675	56,419
<b>b. Support and Administration</b>				
Premises rental and expenses	24,953	-	24,953	28,372
Administration and general expenses	3,948	-	3,948	3,646
Insurance & professional fees	981	-	981	977
Catering	2,800	-	2,800	4,833
	32,682	-	32,682	37,828
<b>c. Grants</b>				
World Mission	3,342	1,985	5,327	825
Benevolent gifts	150	945	1,095	640
	3,492	2,930	6,422	1,465

**6. Staff and Trustees**

The charity has one employed member of staff and had a second employee who left at the end of January 2024. Its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

The Pastor, Andrew Norbury, who is also a Trustee, was employed and received a salary of £36,070 in his capacity as Pastor of the church.

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them.

**PENIEL EVANGELICAL CHURCH**

England & Wales - Charity number 1153632

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# Accounts

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## Trustees' Annual Report for 2023

From 01.01.2023 to 31.12.2023

Charity name: Peniel Evangelical Church

Charity registration number: 1153632

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, within the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of members of the church in General Meeting and the Trustees, further the work of the Church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During 2023 Peniel Evangelical Church continued to hold worship services each Sunday including regular special meetings for families and special occasions (such as Easter and Christmas) which were widely advertised in the community. A Bible study and prayer meeting took place each Wednesday evening.</p> <p>We employed a church worker to facilitate activities based at the church premises but reaching out into the neighbourhood, for example we ran a weekly Community Café which attracted 14 or so people who are not part of the church. This provides bacon rolls and tea/coffee and a safe and warm space.</p> <p>Thanks to our church worker's efforts we improved the kitchen facilities to be able to achieve a 5 hygiene rating from the local authority.</p> <p>Each month there is also a Café Church As well as our regular Friday night activity for children, we ran a Holiday Club twice in the year when upwards of 30 local children attended.</p> <p>We continued to run a weekly Mothers and Toddlers session which has upwards of 40 on its books.</p> <p>We maintained regular visits to a local care home (Bryn Celyn).</p> <p>The Foodbank we held every Friday played an important part in meeting the needs of local people.</p>

		In 2023 we spent over £18000 renovating the interior of the church premises to make it an attractive place for people to come to and spend time in.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees continue to be very aware that the church does not exist for its own benefit but must - in order to fulfil its purpose – seek to be a blessing to the community.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2023 Peniel Evangelical Church continued to hold worship services each Sunday including regular special meetings for families and special occasions (such as Easter and Christmas) which were widely advertised in the community. A Bible study and prayer meeting took place each Wednesday evening.</p> <p>We employed a part-time church worker to facilitate activities based at the church premises but reaching out into the neighbourhood, for example we ran a weekly Community Café which attracted 14 or so people who are not part of the church. This provides bacon rolls and tea/coffee and a safe and warm space. Thanks to our church worker's efforts we improved the kitchen facilities to be able to</p>

		<p>achieve a 5 hygiene rating from the local authority.</p> <p>Each month there is also a Café Church As well as our regular Friday night activity for children, we ran a Holiday Club twice in the year when upwards of 30 local children attended.</p> <p>We continued to run a weekly Mothers and Toddlers session which has upwards of 40 on its books.</p> <p>We maintained regular visits to a local care home (Bryn Celyn).</p> <p>The Foodbank we held every Friday played an important part in meeting the needs of local people.</p> <p>In 2023 we spent over £18000 renovating the interior of the church premises to make it an attractive place for people to come to and spend time in.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance of current account £2824.77 Balance of savings account £25,000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church holds a savings account into which monies from the current account are transferred when available. When required, funds are withdrawn from the savings account to bolster the current account.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The church is funded solely by the giving of its members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution – adopted 17/10/2012
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Independent Evangelical Church
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by church members having been recommended by the existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Peniel Evangelical Church
Other name the charity uses	
Registered charity number	1153632
Charity's principal address	Station Street Maesteg CF34 9AL



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	David Southwood	Tim Curnow
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Treasurer
<b>Date</b>	24 <sup>th</sup> October 2024	

**Peniel Evangelical Church Maesteg  
Income & Expenditure 2023**

<b>Summary</b>	£
Balance at 31/12/2022	6922.26
plus income	<u>143748.82</u>
total	150671.08
less expenditure	<u>147846.31</u>
total	2824.77 (balance of current account at 31/12/2023)

NB £43268.61 received from Principality Savings A/C and paid into new HSBC Savings A/C

	<b>INCOME</b>		<b>EXPENDITURE</b>
Offerings	55,630.80		Energy (Bulb / Octopus)
HMRC Gift Aid	11,665.15		Welsh Water
Bequests	4,300.00		Insurance
BAVO	2,500.00		Cleaning
Foodbank	1,000.00		Broadband etc.
total	75,095.95		Rat treatment
 			Waste management / recycling
from hsbc savings	25,384.26		Software / licences
 			Printing / publicity
from PBS a/c	43,268.61		Visiting ministry
 			Holiday Bible Clubs
starting balance	6,922.26		Safeguarding (Thirty-one Eight)
 			Kitchen equipment & supplies
<b>total</b>	<b>150,671.08</b>		Food / catering
			Refurbishment of chapel
			Other maintenance
			New printer
			Children's work & craft
			Books/tracts/gospels
			Website etc
			Christmas Hampers
			Christmas Family Fun Day
			Bank charges
			Missionary giving
			Gifts etc
			Tom's salary
			Andrew's salary
			Andrew's expenses
			Andrew's book allowance
			HMRC (Tax and NI)
			Pensions (NEST)
			Payroll services
			opening to hsbc savings a/c
			transfers to savings

**total**

1/12/2023)

savings A/C

5,622.24  
489.00  
977.03  
901.77  
520.88  
234.00  
596.00  
973.22  
1145.83  
450.00  
1452.17  
267.50  
2,041.76  
2,791.47  
18,059.00  
1948.53  
951.91  
2329.90  
1447.87  
386.00  
367.62  
446.94  
131.23  
825.00  
640.00  
11,675.29  
26,462.00  
2,245.22  
300.00  
7,065.94  
1,908.38  
58.00  
  
43,268.61  
8,866.00

147846.31



Section A Independent Examiner's Report

Report to the trustees

Charity Name PENIEL EVANGELICAL CHURCH

On accounts for the year ended

31st DECEMBER 2023 Charity no (if any) 1153632

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's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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: 8.10.24

Name: PATRICIA ANNE LAYTON

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

B.Sc (Hons) MANAGERIAL & ADMINISTRATIVE STUDIES

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

[Empty rectangular box for disclosure details]

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

Disclosure

Section B

Address:

411 MAESYGWERNEN ROAD
MORRISTON, SWANSEA, SA6 6LL

**PENIEL EVANGELICAL CHURCH**

England & Wales - Charity number 1153632

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2002		Day 31	Month 12	Year 2022

## Section A Reference and administration details

**Charity name** Peniel Evangelical Church

**Other names charity is known by**

**Registered charity number (if any)** 1153632

**Charity's principal address**

Peniel Evangelical Church	
Station Street	
Maesteg	
<b>Postcode</b>	CF34 9AL

### 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	Andrew Norbury	Pastor		
2	David Southwood	Elder		
3	Tim Curnow	Elder		
4	Robert Williams	Elder		
5	Philip Day	Deacon		
6	Colin Tabor	Deacon		
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

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution – adopted 17/10/2012
How the charity is constituted <i>(eg. trust, association, company)</i>	Independent Evangelical Church
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed by church members having been recommended by the existing trustees.

**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.

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**Section C Objectives and activities**

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

Advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, within the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the members of the Church in General Meeting and the Trustees, further the work of the Church.

**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)**

Religious activities:  
Sunday services held every Sunday with Sunday School for children  
Midweek meeting  
'Kidzone' every Friday in term time for children aged 4-11  
Holiday Clubs for children held in April and October – 35 children attended  
Cafe Church held monthly – church members invited friends from the area.

Other charitable purposes:  
Mums and Toddlers group every Tuesday in term time – with an average of 25 toddlers catered for.  
Foodbank continued every Friday using the church's premises  
Monthly services held at local care home for the elderly

**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.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church holds a Building Society Deposit account into which monies from the current account are transferred when available. When required, funds are withdrawn from the Deposit Account to bolster the current account.

**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

## Section G Declaration

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

Signed on behalf of the charity's trustees

**Signature(s)** Tim Curnow

**Full name(s)** Timothy Ian Curnow

**Position (eg Secretary, Chair, etc)** Administrator

**Date** 7<sup>th</sup> November 2023



**PENIEL EVANGELICAL CHURCH  
INCOME & EXPENDITURE ACCOUNT 2022**

<b>INCOME</b>		<b>EXPENDITURE</b>	
Sunday Collection	44966.44	Andrew's Stipend	22994.52
HMRC Charities (Gift Aid Refunds)	8280.60	Andrew's Expenses	2070.00
Principality Building Society (Interest)	36.67	Nest Pensions	1761.41
		Tax & Nic	7726.62
		Tom Roberts Salary	7093.15
		Lighting & Heating	2995.91
		Water Rates	181.00
		Sunday Ministry	625.00
		Church Cleaning	855.00
<b>OTHER COLLECTIONS</b>		Internet Charges	739.27
Curry Night	80.00	James & Julia McMaster	755.00
James & Julia McMaster	355.00	Church Insurance	885.36
Book Sales	110.00	Repairs & Maintenance	1271.50
Insurance Claim	1200.00	Blinds	196.00
Ukraine Relief	1168.50	Books etc.	239.89
Tom Roberts	5885.00	Bank Charges	137.94
Amazon Refund	143.95	Christmas Decorations	145.80
Ikea Refund	6.00	Holiday Bible Clubs	952.43
kidzone	20.00	UFM	3375.00
Monday Club	20.00	Catering	669.37
		Equipment	944.20
		Stamps	34.00
		CCLI	204.00
		Thirtyone:eight	181.75
<b>DONATIONS</b>		Curry Night	200.00
Gift New TV System	1000.00	Missionary Giving	2996.00
Gift	300.00	Supplies	640.96
	<u>£63572.16</u>	Amazon Refund	-94.00
		Amazon Misc.	34.66
		Children's Items	158.14
		Ikea	57.25
		Vecteezy	89.67
<b>+ Balance at 1.1.2022</b>	<b>£11960.48</b>	Wilko	61.60
<b>Total</b>	<b>£75532.64</b>	Kidzone	37.28
		E Bay	65.23
		Ist Aid Literature	52.50
		Kitchen Items	530.59
		Non Sterling TF	2.46
		Printing	926.92
		Unpresented Cheques	<u>-175.00</u>
			<u>£62610.38</u>
		PBS Deposit	<u>£6000.00</u>
			<u>£68610.38</u>
		Balance at 31/12/2022	£6922.26

### Missionary Giving 2022

UFM	£3375.00
James & Julia McMaster	<u>£755.00</u>
	<u>£4130.00</u>
Asia Link	£250.00
AECW	£100.00
EMW	£250.00
Romanian Ministries	£250.00
4H	£250.00
Foodbank	£250.00
Ukraine Relief	<u>£1646.00</u>
	<u>£2996.00</u>

### Principality Building Society Account 2022

Balance at 1.1.22	<u>£36672.86</u>
Deposit	£6000.00
Balance at 31.12.2022	<u>£42672.86</u>

### New Equipment

Microwave	£98.99
Electric Cooker	£420.20
Kettle	£23.49
Batteries	£33.47
Tablecloth	£60.00
Railings	£89.95
Central Heating Items	£210.10
Cloth	<u>£8.00</u>
	<u>£944.20</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

PENIEL EVANGELICAL CHURCH

On accounts for the year ended

31st DECEMBER 2022

Charity no (if any)

1153632

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's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

14.7.23

Name:

PATRICIA ANNE LAYTON

Relevant professional qualification(s) or body

B.Sc (Hons) MANAGERIAL AND ADMINISTRATIVE STUDIES

The attached documents are  
 the accounts for the year  
 ending 31/12/2017.

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

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

**Section B Disclosure**

44 MAESY GWERNEN ROAD  
 MORRISTON SWANSEA SA6 6LL

(if any):

Address:

(if any):

**PENIEL EVANGELICAL CHURCH**

England & Wales - Charity number 1153632

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# Accounts

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# Trustees' Annual Report for the period

Period start date Period end date  
 From Day 1st January Year 2021 To Day 31st Month Year 2021  
Month mber

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	Andrew Norbury	Pastor		
2	Robert Williams	Elder		
3	David Southwood	Elder		
4	Philip Day	Deacon		
5	Colin Tabor	Deacon		
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

**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 <small>(eg trust deed constitution)</small>	Constitution – adopted 17.10.2012
How the charity is constituted <small>(eg trust association company)</small>	Independent Evangelical Church
Trustee selection methods <small>(eg appointed by elected by)</small>	Trustees are appointed by Church members having been recommended by the existing trustees

**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.

--

**Section C Objectives and activities**

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

The advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, with the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the members of the Church in General Meeting and the Trustees, further the work of the Church.

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)

Religious Activities – Sunday & Mid-Week Services and Sunday School for children. A "Café Church" Meeting is held monthly in a local tearoom to which persons outside the Church are invited by Church members.

There is also a weekly Children and Young people's Meeting and meetings for elderly folks in a local Residential Home.

Other Charitable Purposes – The Church facilities are used for a weekly Mothers & Toddlers group, a fortnightly Craft Class for Church members and non Church members, and a weekly Foodbank. A second Foodbank is operated in a neighbouring village. Both Foodbanks are operated on behalf of the Trussell Trust and involve the help of many Church members.

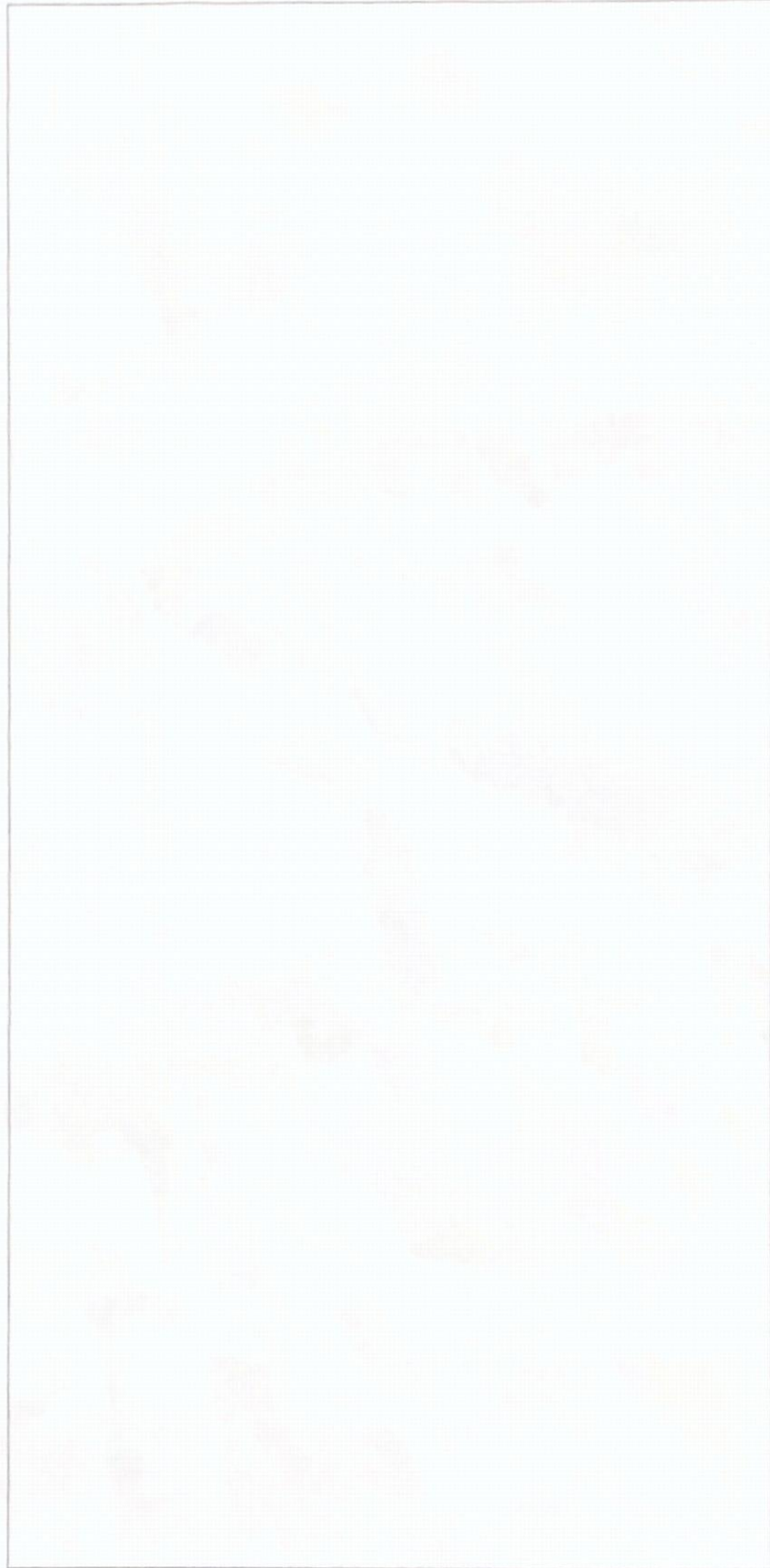
**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

X



## Section E

## Financial review

Brief statement of the charity's policy on reserves

Reserves are placed on deposit with the Principality Building Society and transferred to the Church current account as and when required.

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

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Andy Norbury</i>	<i>C Tabor</i>
Full name(s)	Andrew Norbury	Mr Colin Tabor
Position (eg Secretary, Chair, etc)	Pastor	Deacon
Date	9/10/22	



Section A Independent Examiner's Report

Report to the trustees/ members of Peniel Evangelical Church

On accounts for the year ended December 2021 Charity no (if any) 1153632

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 30/09/2021.

Responsibilities and basis of report As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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: 22.7.22

Name: PATRICIA ANNE LAYTON

Relevant professional qualification(s) or body B Sc Hons MANAGERIAL AND ADMINISTRATIVE STUDIES

(if any):

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

**PENIEL EVANGELICAL CHURCH**

England & Wales - Charity number 1153632

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# Accounts

---

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A

## Reference and administration details

Charity name

Peniel Evangelical Church

Other names charity is known by

Registered charity number (if any)

1153632

Charity's principal address

Old Tabernacle

Station Street

Maesteg

Postcode CF34 9AL

### 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	Andrew Norbury	Pastor		
2	Robert Williams	Elder		
3	David Southwood	Elder		
4	Philip Day	Deacon		
5	Howard Griffiths	Deacon		
6	Colin Tabor	Deacon		
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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

**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	Constitution – Adopted 17.10.2012
How the charity is constituted	Independent Evangelical Church
Trustee selection methods	Trustees are appointed by Church members having been recommended by the existing trustees

**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.

**Section C Objectives and activities**

Summary of the objects of the charity set out in its governing document	Advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, within the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of members of the Church in General Meeting and the Trustees, further the work of the Church
---	---

**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)**

Under normal circumstances the religious activities and other charitable purposes undertaken would have been as stated below. However, during 2020, following the March Covid19 lockdown, it was possible only to continue operating the weekly Foodbank, online Children's Meetings, an online Sunday Morning Church Service and an online Weekly Prayer Meeting.

Religious Activities – Sunday & Mid-Week Services and Sunday School for children. A “Cafe Church” Meeting is held monthly in a local tearoom to which persons outside the Church are invited by Church members.

There is also a weekly Children and Young People’s Meeting, and meetings for elderly folks in a local Residential Home.

Other Charitable Purposes – The Church facilities are used for a weekly Mothers & Toddlers group, a fortnightly Craft Class for Church members and non Church members, and a weekly Foodbank. A second Foodbank is operated at a facility in a neighbouring village. Both Foodbanks are operated on behalf of the Trussell Trust and involve the help of many Peniel Church members.

**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.

Before the March 2020 Covid19 lockdown we continued to provide many valuable services for our community. Under normal circumstances, and in addition to our weekly meetings that are open to all, we also regularly visit a local care home ( Bryncelyn) to take services there, we have good contact with local schools and make regular visits to take assemblies, we run a weekly youth group and children’s meeting that provides for those aged 5-16 and we also have a toddler group that is well attended and greatly appreciated by all those who come along

During the lockdown we have also been able to continue to support the work of the Trussell Trust Foodbank which uses our building, and many of the volunteers are members of Peniel Church. However, we have been forced to suspend our “Cafe Church” meeting in the town which is open to all of the community to attend.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page's vertical space. It is positioned to the right of the text 'Summary of the main achievements of the charity during the year'.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Church holds a Building Society Deposit Account into which monies from the Current Account are transferred when available. When required, funds are withdrawn from the Deposit Account to bolster the Current Account.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

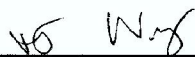
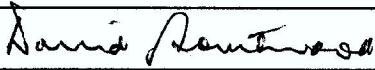
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Andrew Norbury	David Southwood
<b>Position (eg Secretary, Chair, etc)</b>	Pastor	ELDER
<b>Date</b>	05.10.2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Peniel Evangelical Church

**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2020

To

31/12/2020

**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 £
<b>A1 Receipts</b>					
Members' Contributions	36,544	-	-	36,544	-
HMR Gift Aid Refunds	8,758	-	-	8,758	-
Interest on Deposit Account	292	-	-	292	-
Donations	720	-	-	720	-
Other Collections	1,283	-	-	1,283	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,597</b>	<b>-</b>	<b>-</b>	<b>47,597</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,597</b>	<b>-</b>	<b>-</b>	<b>47,597</b>	<b>-</b>
<b>A3 Payments</b>					
Salaries	32,911	-	-	32,911	-
Heating & Lighting	2,079	-	-	2,079	-
Water & Sewerage	293	-	-	293	-
Insurance	693	-	-	693	-
Repairs & Maintenance	708	-	-	708	-
Telephone & Postage	506	-	-	506	-
Missionary Donations	4,255	-	-	4,255	-
Books & Printing	654	-	-	654	-
Miscellaneous Expenses	3,143	-	-	3,143	-
<b>Sub total</b>	<b>45,243</b>	<b>-</b>	<b>-</b>	<b>45,243</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	1,657	-	-	1,657	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,657</b>	<b>-</b>	<b>-</b>	<b>1,657</b>	<b>-</b>
<b>Total payments</b>	<b>46,899</b>	<b>-</b>	<b>-</b>	<b>46,899</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>698</b>	<b>-</b>	<b>-</b>	<b>698</b>	<b>-</b>
<b>A5 Transfers between funds</b>		-	-		-
<b>A6 Cash funds last year end</b>	<b>40,672</b>	-	-	<b>40,672</b>	-
<b>Cash funds this year end</b>	<b>41,370</b>	-	-	<b>41,370</b>	-

**Section B Statement of assets and liabilities at the end of the period**

B1 Cash funds		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Principality Building Society	36,495	-	-
	Current Bank Account	4,875	-	-
		-	-	-
		<b>41,370</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

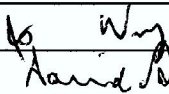

B2 Other monetary assets		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
		-	-	
		-	-	
		-	-	
		-	-	

B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
				-
		-		
		-		
		-		
		-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANDREW NORBURY	5.10.21
	DAVID SOUTHWOOD	5.10.21

AMENDED COPY FOR 2019.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Peniel Evangelical Church

**Receipts and payments accounts**

CC16a

For the period from	01/01/19	To	31/12/19
---------------------	----------	----	----------

**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 £
<b>A1 Receipts</b>					
Members' Contributions	40,649	-	-	40,649	-
HMRC Gift Aid Refunds	10,898	-	-	10,898	-
Interest on Deposit Account	292	-	-	292	-
Donations	1,557	-	-	1,557	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,396</b>	-	-	<b>53,396</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>53,396</b>	-	-	<b>53,396</b>	-
<b>A3 Payments</b>					
Salaries	31,078	-	-	31,078	-
Heating & Lighting	2,759	-	-	2,759	-
Water & Sewerage	357	-	-	357	-
Insurance	665	-	-	665	-
Repairs & Maintenance	1,496	-	-	1,496	-
Telephone & Postage	474	-	-	474	-
Missionary Donations	5,050	-	-	5,050	-
Books & Printing	1,104	-	-	1,104	-
Miscellaneous Expenses	7,495	-	-	7,495	-
<b>Sub total</b>	<b>50,476</b>	-	-	<b>50,476</b>	-
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	552	-	-	552	-
	-	-	-	-	-
<b>Sub total</b>	<b>552</b>	-	-	<b>552</b>	-
<b>Total payments</b>	<b>51,028</b>	-	-	<b>51,028</b>	-
<b>Net of receipts/(payments)</b>	<b>2,368</b>	-	-	<b>2,368</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>38,304</b>	-	-	<b>38,304</b>	-
<b>Cash funds this year end</b>	<b>40,672</b>	-	-	<b>40,672</b>	-

**Section B Statement of assets and liabilities at the end of the period**

**B1 Cash funds**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Principality B S	32,495	-	-
Current Bank Account	8,177	-	-
	-	-	-
<b>Total cash funds</b>	<b>40,672</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

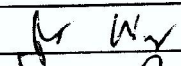
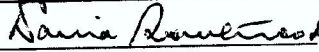
**B4 Assets retained for the charity's own use**

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

**B5 Liabilities**

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANDREW NORRURY	5.10.21
	DAVID SOUTHWOOD	5.10.21



Section A Independent Examiner's Report

Report to the trustees/ members of

PENIEL EVANGELICAL CHURCH

On accounts for the year ended

31.12.2020

Charity no (if any)

Set out on pages

Responsibilities and basis of report

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

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

8.10.21

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 material 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.

[Empty box for disclosure details]