



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2019		31	12

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lewis Street	
Aberaman	
Postcode	CF44 6PY

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	Mel Griffiths	TRUSTEE		
2	BJ Stagner	TRUSTEE/ PASTOR		
3	Paul Rothwell	TRUSTEE		
6				
7				
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Church
Trustee selection methods (eg. appointed by, elected by)	Appointed and Approved

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

To advance the Christian faith by teaching and preaching the proper Biblical doctrines.

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)

SIC seeks to benefit and improve our community through various outreach programmes (which is above and beyond the regular Sunday, Tuesday and Wednesday services/Bible studies) by helping in the schools, offering/providing youth clubs, hosting PACT meetings and working with our local council.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

175,000 pieces of material passed out
47 Bibles given away
4 candlelight services
4 baptisms
6 PACT meetings
3 Remembrance Day services

Section E

Financial review

Brief statement of the charity's policy on reserves

All financial reserves are used to support and further the ministry, repair the building etc...

Details of any funds materially in deficit

None

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)



Full name(s)

Billy Joe Stagner Jr

Position (eg Secretary, Chair, etc)	Pastor/Trustee	
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Date	31/10/2022
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Receipts and payments accounts

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	13738.23	-	-	13,738
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	13,738	-	-	13,738
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	13,738	- 0	- 0	13,738
A3 Payments				
Repairs	1518.60	-	-	1,519
Meals	0	-	-	-
Rent, rates, utilities	2,761	-	-	2,761
Youth club, Camp and exp	- 0	-	-	-
Supplies (general and church)	4,050	-	-	4,050
Motor Exp	64	-	-	64
Missions (work/support)	9,709	-	-	9,709
Marketing	2,151	-	-	2,151
Insurance/Educaional exp	2,684	-	-	2,684
Sub total	22,937	-	-	22,937
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	22,937	- 0	- 0	22,937
Net of receipts/(payments)	- 9,199	-	-	- 9,199
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	- 9,199	-	-	- 9,199

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Bank Account	5,257	-
		-	-

		-	-
	Total cash funds	5,257	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets	Dehumidifier	772	-
	Insurance prepayment	975	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		BJ Stagner	

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
31/10/2022