



NEW BEGINNINGS CHURCHES WALES

Bethania Chapel,

South Street, Dowlais, Merthyr Tydfil Mid Glam. CF483DS

Trustees Report for 2023

This year was a particularly sad year as the church lost a few members of the congregation and as a result it was agreed that the church would donate to each family to help with costs of funerals.

The church was again in a position to bless our Sunday school children with Easter eggs and selection boxes for Christmas, also we were able to donate about 30 hampers of cakes and chocolate and luxury food items at Christmas to families in need.

The church also continued with its help to the church in Malawi making regular donations to them to enable them to feed the local children and families.

New Beginnings Churches Wales

Financial Activities January - December 2023

	TOTAL
Income	
Mission Offerings	855.00
Non Profit Income	6,055.35
Sales of Product Income	243.90
Tithes/Offerings	26,956.33
Total Income	£34,110.58
TOTAL	£34,110.58
Expenditures	
Charitable Contributions	1,181.59
Computer and Internet Expenditures	75.00
Conferences and Meetings	1,500.00
Insurance Expenditure-Health Insurance	1,854.32
Ministry Expenditures-Local Outreach	500.00
Ministry Expenditures-Missions	5,300.00
Office Supplies	3,549.00
Outside Services	117.60
Professional Fees	1,015.13
Rent Expenditure	4,280.00
Repair and maintenance	2,738.00
Uncategorised Expenditure	145.00
Utilities	4,158.49
Total Expenditures	£26,414.13
NET OPERATING INCOME	£7,696.45
Other Expenditures	
Reconciliation Discrepancies	18.76
Total Other Expenditures	£18.76
NET OTHER INCOME	£ -18.76
NET INCOME/(EXPENDITURE)	£7,677.69



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

New Beginnings Churches Wales

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1165488

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention 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 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:

Date:

10/08/2024

Name:

David Gareth Poole

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

Association of International Accountants

Address:

c/o 12 Cwrt Y Parc, Llanishen, Cardiff CF14 5GH