

# VICTORY CHURCH BLAENAVON

England & Wales · Charity number 1165688

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-02-23

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

## Contact

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**Address** Moriah Chapel  
Broad Street  
Blaenavon  
NP4 9NE

**Phone** 01291673366

**Website** [www.vcblaenavon.co.uk](http://www.vcblaenavon.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:-A) TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH CLAUSE 31 THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT.B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT.C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** We hold weekly church meetings offering spiritual and emotional support to those in need. The church services are available to all and no membership is required to take part. We provide a weekly foodbank service to the general public via the Trusstle Trust.We provide financial support to those in need inside and outside of the church as the trustees see fit.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Torfaen

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£41,028	£22,873	-	-
2024-01-31	£31,234	£28,880	-	-
2023-01-31	£30,451	£26,262	-	-
2022-01-31	£27,831	£26,039	-	-
2021-01-31	£23,373	£19,169	-	-

## Trustees

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Name	Role	Appointed
NICHALAS ALEXANDER WALTERS	Chair	2016-02-23
Bryan Hopkins		2022-06-03
PHILIP PAINE		2016-02-23

**VICTORY CHURCH BLAENAVON**

England & Wales - Charity number 1165688

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# Accounts

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# Annual Report 2024-2025

## Aim and purpose

Victory Church Blaenavon is a small non denomination church which operates solely through volunteers. The mission of the church is to reach the community of Blaenavon and surrounding areas through pastoral, evangelical, social, and ecumenical means.

The church is pastored by Nick and Suzanne Walters who were appointed when the church was planted in 2013.

The organisation is a registered charity and is run by the trustees, church elders and the church deacons.

## Objectives and Activities

The leadership is committed to ensure that as many people as possible are offered the opportunity to come and worship in a friendly cheerful environment. A place where people can come and share their problems and receive prayers and hope.

The church meets weekly for church service, morning and evening and also Sunday morning prayer meetings. These includes, lively modern worship, preaching from scripture, prayer, and communion.

The leadership are regularly reviewing ways in which we can help our local community and improve public benefit. The church has a passion for the lost and the broken which has led to the establishment of our Foodbank.

Through the volunteer scheme, many roles within the church are carried out by ordinary people of faith.

## Achievements and Performance

### Worship and Prayer

In person services were carried out during this period with attendance weekly increasing by 20% during this period. Baptisms were carried out during this period and a weekly prayer meeting was started to pray for the work of the church.

### Pastoral Care

Pastoral care was carried out via telephone, messages and in person visits. Most of the pastoral care was provided by Mr Phil and Mrs Nick Paine and Mrs Suzanne Walters.

### *Kid's church*

Kids church meets during the main Sunday service on Sunday mornings. The kids church numbers have steadily risen due to the increase in families attending the church.

### Mission and Evangelism

#### *Foodbank*

Foodbank continues at the church premises every week for those needing emergency food parcels in the north of Torfaen.

The trustees would like to thank Mrs Suzanne Walters and the rest of the group volunteers for their commitment to providing food parcels and prayer for those that were in need.

### Community Groups

All our community activities aim to reduce loneliness and isolation and provide a social connection to the church.

#### *Little Sunbeams*

Every Monday morning 10-11:30 the church offers a parent and toddler group with the recent addition of Welsh medium learning via a member of Ty a fi, a Welsh learning charity.

#### *Aspire*

Thursday 3-5 a social club for adults with additional needs. Providing craft, music and games for both carers and clients.

#### *Craft Club*

Tuesday 10-12 a group of local crafters meet to chat and craft.

## Financial Review

Total receipts on unrestricted funds were £41,028, most of which was generated by those attending the church regularly.

The total payments made was £22,873.

The net result for the year was an excess of receipts over payments of £18,155 on all funds.

## Volunteers

All of the church activities are carried out by volunteers. The leadership would like to thank all those that have given up their time to help run our church as a loving community.

## Structure and governance

### Trustees

The church as a registered charity has trustees. These are:

Mr Phil Paine, Mr Nick Walters and Mr Bryan Hopkins

The trustees are responsible for all legal, ethical, and financial matters.

### Church Elders

The church elders are responsible for day-to-day decisions and the spiritual direction of the church.

The church elders are:

Mr Phil Paine, Mr Nick Walters, Mr Andrew Jones and Mr Roger Elver

## Financial Statement for the year ending 31 January 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Regular Giving	26,633	-	-	26,633	29,571
Donations	3,669	-	-	3,669	1,175
Rent	-	-	-	-	-
Other	10,726	-	-	10,726	488
Foodbank	-	-	-	-	-
	<b>41,028</b>	-	-	<b>41,028</b>	<b>31,235</b>
<b>Payments</b>					
Ministry/Events	10,609	-	-	10,609	10,529
Gifts/Donations	3,810	-	-	3,810	3,370
Rent/Hire of Rooms	5,359	-	-	5,359	2,984
Renovation / Repairs	1,300	-	-	1,300	1,699
Large Purchases	1,606	-	-	1,606	9,455
Consumables	94	-	-	94	682
Foodbank	95	-	-	95	161
	-	-	-	-	-
	<b>22,873</b>	-	-	<b>28,880</b>	<b>28,880</b>
Excess of Receipts over Payments	18,155	-	-	18,155	2,355
Bank account 01 Feb 2024	25,347	-	-	25,347	22,992
Bank account 31 Jan 2025	<b>43,442</b>	-	-	<b>43,442</b>	<b>25,347</b>

### STATEMENT OF ASSETS AND LIABILITIES

<b>Cash Funds</b>					
Bank Current Account	<b>43,442</b>	-	-	<b>43,442</b>	<b>25,347</b>
<b>Other Monetary Assets</b>					
	-	-	-	-	-
<b>Investment Assets</b>					
	-	-	-	-	-
<b>Assets retained for Church use</b>					
	-	-	-	-	-
<b>Liabilities</b>					
	-	-	-	-	-

The attached notes form part of these financial statements.

Approved by the trustees and signed by Pastor Nick Walters and Trustee Phil Paine.

*Nick Walters*

*Phil Paine*

#### NOTES

1. The financial statements of the trustees have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. The accounts were prepared by trustee Nick Walters.
3. The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012 that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Victory Church Blaenavon  
Unaudited Accounts  
for the year ended 31 January 2025

# Victory Church Blaenavon

## Unaudited Accounts

Year ended 31 January 2025

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Profit and Loss Account	4
Balance Sheet	5
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# Victory Church Blaenavon

Proprietor and Professional Advisers

Year ended 31 January 2025

Proprietor

The Trustees

Business name

Victory Church Blaenavon

Business address

MORIAH CHAPEL  
BROAD STREET  
BLAENAVON  
TORFAEN  
NP4 9NE  
United Kingdom

Accountant

N & R ACCOUNTANCY LTD

Office Suite A Limekiln Business Centre  
Pontnewynydd  
Pontypool  
Torfaen  
NP4 6TF  
United Kingdom

# Victory Church Blaenavon

## Proprietor's Approval Statement

Year ended 31 January 2025

I approve the accounts which comprise the profit and loss account, balance sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing N & R ACCOUNTANCY LTD with all the information and explanations necessary for their compilation.

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The Trustees

Date: 29 July 2025

# Victory Church Blaenavon

Report to the proprietor on the preparation of the unaudited accounts of  
Victory Church Blaenavon

Year ended 31 January 2025

In accordance with your instructions, we have compiled the accounts on the following pages from the accounting records and from information and explanations supplied to us.

We have not carried out an audit or any other review, and consequently we do not, therefore, express any opinion on the accounts.

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N & R ACCOUNTANCY LTD

Office Suite A Limekiln Business Centre  
Pontnewynydd  
Pontypool  
Torfaen  
NP4 6TF  
United Kingdom

Date: 29 July 2025

# Victory Church Blaenavon

## Profit and Loss Account

Year ended 31 January 2025

	2025	2024
	£	£
<b>Turnover</b>	41,983	31,234
Cost of sales	9,259	10,690
<b>Gross profit</b>	<u>32,724</u>	<u>20,544</u>
<b>Expenditure</b>		
Premises costs	9,269	3,666
Staff costs	524	-
Travelling and entertainment	146	-
Office costs	559	-
Advertising	320	-
Legal and professional	240	-
Repairs and maintenance	459	1,699
Depreciation	1,891	1,890
General expenses	3,137	3,370
	<u>16,545</u>	<u>10,625</u>
<b>Profit for the year</b>	<u><u>16,179</u></u>	<u><u>9,919</u></u>

# Victory Church Blaenavon

## Balance Sheet

31 January 2025

		2025	2024
		£	£
	Note		
<b>Fixed assets</b>			
Tangible assets	2	5,673	7,564
<b>Current assets</b>			
Cash at bank and in hand		43,417	25,347
<b>Net current assets</b>		<u>43,417</u>	<u>25,347</u>
<b>Net assets</b>		<u>49,090</u>	<u>32,911</u>
<b>Financed by:</b>			
Capital account	3	<u>49,090</u>	<u>32,911</u>



# Victory Church Blaenavon

Notes to the Accounts (continued)

Year ended 31 January 2025

## 3 Capital account

	2025	2024
	£	£
At 1 February 2024	32,911	22,992
Net profit for the year	16,179	9,919
At 31 January 2025	<u>49,090</u>	<u>32,911</u>



**Section A Independent Examiner's Report**

**Report to the trustees** VICTORY CHURCH BLAENAVON

**On accounts for the year ended** 31 JANUARY 2025 **Charity no (if any)** 1165688

**Set out on pages** 4 and 5 of the attached report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2024**.

**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.

**Signed:** *R.A.Holland* **Date:** 22/10/2025

**Name:** RICHARD HOLLAND

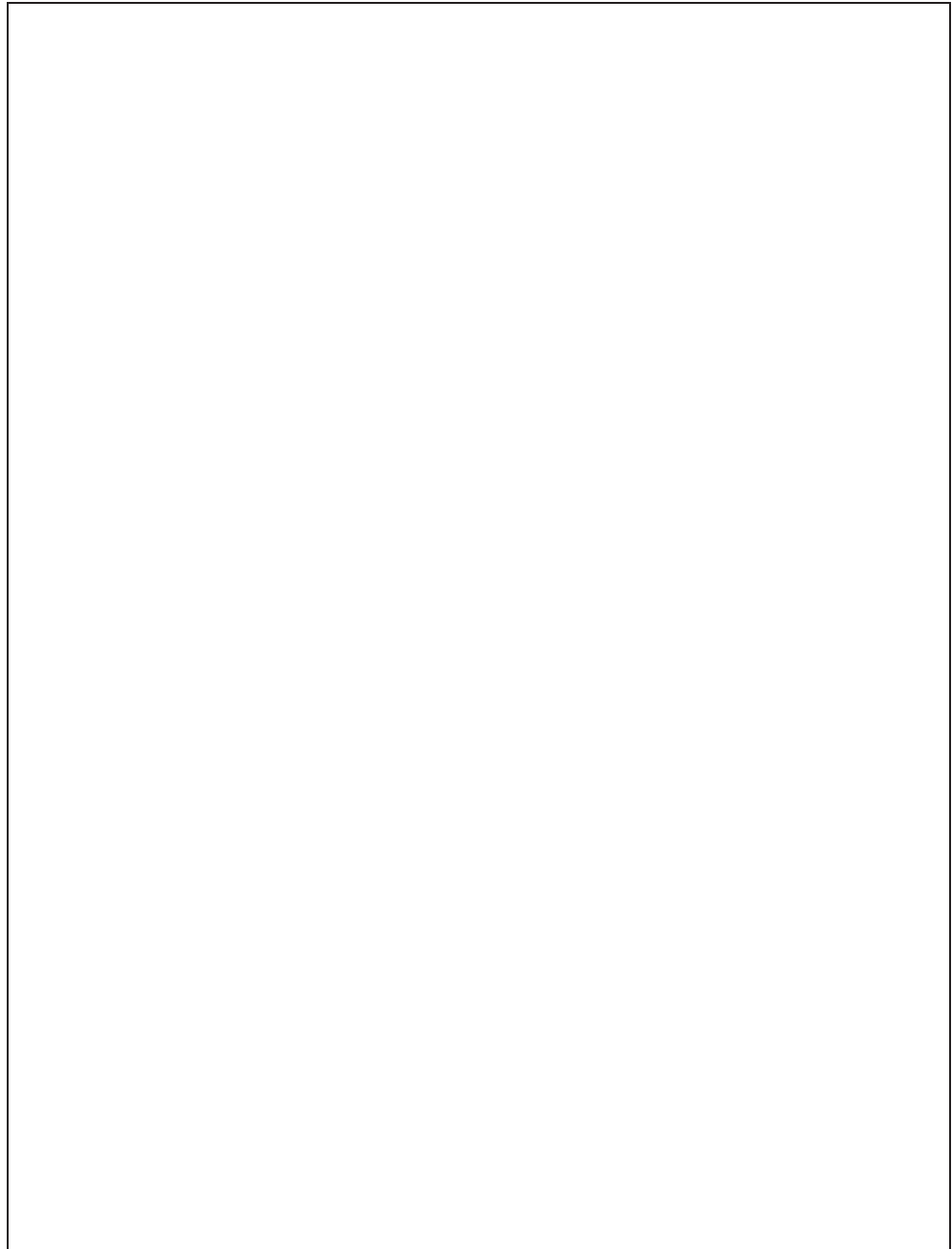
**Relevant professional qualification(s) or body (if any):** CPA

**Address:** OFFICE A LIMEKILN BUSINESS CENTRE  
PONTNEWYNYDD  
PONTYPOOL

**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.**



**VICTORY CHURCH BLAENAVON**

England & Wales - Charity number 1165688

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# Accounts

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# Annual Report 2023-2024

## Aim and purpose

Victory Church Blaenavon is a small non denomination church which operates solely through volunteers. The mission of the church is to reach the community of Blaenavon and surrounding areas through pastoral, evangelical, social, and ecumenical means.

The church is pastored by Nick and Suzanne Walters who were appointed when the church was planted in 2013.

The organisation is a registered charity and is run by the trustees, church elders and the church deacons.

## Objectives and Activities

The leadership is committed to ensure that as many people as possible are offered the opportunity to come and worship in a friendly cheerful environment. A place where people can come and share their problems and receive prayers and hope.

The church meets weekly for a single church service which includes, lively modern worship, preaching from scripture, prayer, and communion.

The leadership are regularly reviewing ways in which we can help our local community and improve public benefit. The church has a passion for the lost and the broken which has led to the establishment of our Foodbank.

Through the volunteer scheme, many roles within the church are carried out by ordinary people of faith.

## Achievements and Performance

### Worship and Prayer

In person services were carried out during this period with attendance weekly increasing by 20% during this period. Baptisms were carried out during this period and a weekly prayer meeting was started to pray for the work of the church.

### Pastoral Care

Pastoral care was carried out via telephone, messages and in person visits. Most of the pastoral care was provided by Mr Phil and Mrs Nick Paine and Mrs Suzanne Walters.

### *Kid's church*

Kids church has returned to in person weekly meetings during the main Sunday service on Sunday mornings. The kids church numbers have steadily increased due to the increase in families attending the church during this period.

### Mission and Evangelism

#### *Foodbank*

During this period foodbank was moved to the main church premises and opened weekly for those needing emergency food parcels in the north of Torfaen.

The trustees would like to thank Mrs Suzanne Walters and the rest of the group volunteers for their commitment to providing food parcels and prayer for those that were in need.

## Financial Review

Total receipts on unrestricted funds were £31,235, most of which was generated by those attending the church regularly.

The total payments made was £28,800.

The net result for the year was an excess of receipts over payments of £2,355 on all funds.

## Volunteers

All of the church activities are carried out by volunteers. The leadership would like to thank all those that have given up their time to help run our church as a loving community.

## Structure and governance

### Trustees

The church as a registered charity has trustees. These are:

Mr Phil Paine

Mr Nick Walters

Mr Bryan Hopkins

The trustees are responsible for all legal, ethical, and financial matters.

The trustees met 3 times during the year.

### Church Elders

The church elders are responsible for day-to-day decisions and the spiritual direction of the church. The church elders are:

Mr Phil Paine

Mr Nick Walters

Mr Andrew Jones

Mr Roger Elver

## Financial Statement for the year ending 31 January 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Regular Giving	29,571	-	-	29,571	26,690
Donations	1,175	-	-	1,175	-
Rent	-	-	-	-	2,140
Other	488	-	-	488	21
Foodbank	-	-	-	-	1,600
	<b>31,235</b>	<b>-</b>	<b>-</b>	<b>31,235</b>	<b>30,451</b>
<b>Payments</b>					
Ministry/Events	10,529	-	-	10,529	9,522
Gifts/Donations	3,370	-	-	3,370	6,180
Rent/Hire of Rooms	2,984	-	-	2,984	2,777
Renovation / Repairs	1,699	-	-	1,699	2,432
Large Purchases	9,455	-	-	9,455	3,212
Consumables	682	-	-	682	399
Foodbank	161	-	-	161	1,740
	<b>28,880</b>	<b>-</b>	<b>-</b>	<b>28,880</b>	<b>26,262</b>
Excess of Receipts over Payments		-	-		4,188
Bank account 01 Feb 2021	22,992			22,992	18,804
Bank account 31 Jan 2022	<b>25,347</b>			<b>25,347</b>	<b>22,992</b>

### STATEMENT OF ASSETS AND LIABILITIES

<b>Cash Funds</b>					
Bank Current Account	<b>25,347</b>	-	-	<b>25,347</b>	<b>22,992</b>
<b>Other Monetary Assets</b>					
	-	-	-	-	-
<b>Investment Assets</b>					
	-	-	-	-	-
<b>Assets retained for Church use</b>					
	-	-	-	-	-
<b>Liabilities</b>					
	-	-	-	-	-

The attached notes form part of these financial statements.

Approved by the trustees and signed by Pastor Nick Walters and Trustee Phil Paine.




**NOTES**

1. The financial statements of the trustees have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. The accounts were prepared by trustee Nick Walters.
3. The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012 that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Victory Church Blaenavon  
ACCOUNTS  
for the year ended 31 January 2024

# Victory Church Blaenavon

## Accounts

Year ended 31 January 2024

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# Victory Church Blaenavon

Proprietor and Professional Advisers

Year ended 31 January 2024

The Trustees

Business name

Victory Church Blaenavon

Business address

MORIAH CHAPEL  
BROAD STREET  
BLAENAVON  
TORFAEN  
NP4 9NE  
United Kingdom

Accountant

N & R ACCOUNTANCY LTD


Office Suite A Limekiln Business Centre  
Pontnewynydd  
Pontypool  
Torfaen  
NP4 6TF  
United Kingdom

# Victory Church Blaenavon

## Trustees' Approval Statement

Year ended 31 January 2024

I approve the accounts which comprise the profit and loss account, balance sheet and related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing N & R ACCOUNTANCY LTD with all the information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to be 'A. Paul', written over a horizontal line.

On behalf of The Trustees

Date: 13 September 2024

# Victory Church Blaenavon

Report to the trustees on the preparation of the unaudited accounts of  
Victory Church Blaenavon

Year ended 31 January 2024

In accordance with your instructions, we have compiled the accounts on the following pages from the accounting records and from information and explanations supplied to us.

We have not carried out an audit or any other review, and consequently we do not, therefore, express any opinion on the accounts.

---

N & R ACCOUNTANCY LTD

Office Suite A Limekiln Business Centre  
Pontnewynydd  
Pontypool  
Torfaen  
NP4 6TF  
United Kingdom

Date: 13 September 2024

# Victory Church Blaenavon

## Profit and Loss Account

Year ended 31 January 2024

		2024
		£
	Note	
<b>Turnover</b>	2	31,234
Cost of sales	2	10,690
<b>Gross profit</b>		<u>20,544</u>
<b>Expenditure</b>	2	
Premises costs		3,666
Repairs and maintenance		1,699
Depreciation		1,890
General expenses		3,370
		<u>10,625</u>
<b>Profit for the year</b>		<u><u>9,919</u></u>

# Victory Church Blaenavon

## Balance Sheet

31 January 2024

		2024
		£
	Note	
<b>Fixed assets</b>		
Tangible assets	3	7,564
<b>Current assets</b>		
Cash at bank and in hand		25,347
<b>Net current assets</b>		<u>25,347</u>
<b>Net assets</b>		<u>32,911</u>
<b>Financed by:</b>		
Capital account	4	<u>32,911</u>



# Victory Church Blaenavon

Notes to the Accounts (continued)

Year ended 31 January 2024

## EXPENDITURE

	2024
	£
<b>Premises costs</b>	
Rent	2,984
Light, heating and power	682
	<u>3,666</u>
	<u><u>3,666</u></u>
	2024
	£
<b>Repairs and maintenance</b>	
Repairs and maintenance	1,699
	<u>1,699</u>
	<u><u>1,699</u></u>
	2024
	£
<b>Depreciation</b>	
Depreciation	1,890
	<u>1,890</u>
	<u><u>1,890</u></u>
	2024
	£
<b>General expenses</b>	
Donations	3,370
	<u>3,370</u>
	<u><u>3,370</u></u>

# Victory Church Blaenavon

Notes to the Accounts (continued)

Year ended 31 January 2024

## 3 Tangible assets

	Fixtures and fittings £
<b>Cost</b>	
Additions	9,455
At 31 January 2024	<u>9,455</u>
<b>Depreciation</b>	
Charge	1,891
At 31 January 2024	<u>1,891</u>
<b>Net book value</b>	
At 31 January 2024	<u>7,564</u>

## 4 Capital account

	2024 £
At 1 February 2023	22,992
Net profit for the year	9,919
At 31 January 2024	<u>32,911</u>



**Section A Independent Examiner's Report**

**Report to the trustees**

VICTORY CHURCH BLAENAVON

**On accounts for the year ended**

31 JANUARY 2024

**Charity no  
(if any)**

1165688

**Set out on pages**

4 and 5 of the attached report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2024**.

**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.

**Signed:** *RAHolland*

**Date:** 13/09/2024

**Name:** RICHARD HOLLAND

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

CPA

**Address:**

OFFICE A LIMEKILN BUSINESS CENTRE

PONTNEWYNYDD

PONTYPOOL

**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.**

**VICTORY CHURCH BLAENAVON**

England & Wales - Charity number 1165688

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# Accounts

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# Annual Report 2022-2023

## Aim and purpose

Victory Church Blaenavon is a small non denomination church which operates solely through volunteers. The mission of the church is to reach the community of Blaenavon and surrounding areas through pastoral, evangelical, social, and ecumenical means.

The church is pastored by Nick and Suzanne Walters who were appointed when the church was planted in 2013.

The organisation is a registered charity and is run by the trustees, church elders and the church deacons.

## Objectives and Activities

The leadership is committed to ensure that as many people as possible are offered the opportunity to come and worship in a friendly cheerful environment. A place where people can come and share their problems and receive prayers and hope.

The church meets weekly for a single church service which includes, lively modern worship, preaching from scripture, prayer, and communion.

The leadership are regularly reviewing ways in which we can help our local community and improve public benefit. The church has a passion for the lost and the broken which has led to the establishment of our Foodbank.

Through the volunteer scheme, many roles within the church are carried out by ordinary people of faith.

## Achievements and Performance

### Worship and Prayer

One of the biggest challenges during this period was transitioning away from traditional in person church services to pre-recorded services broadcast on YouTube and shared onto our Facebook page and then quickly onto Livestreaming our recorded services to allow people to interact at the service was being broadcast.

This enabled us to communicate in real-time as the service was ongoing with members of the church and people from our local community who joined us online.

### Pastoral Care

With the inability to meet in general, communication was limited. Communication was carried out over the phone or via text messages.

### *Kid's church*

Kids church has returned to in person weekly meetings. This has had a dramatic impact on our children who have suffered during lockdowns.

Mission and Evangelism

#### *Foodbank*

During this period foodbank continued to operate. Door to door deliveries were utilised to allow safe delivery of food parcels during a very busy year with many people in financial difficulty.

The trustees would like to thank Mrs Suzanne Walters and Mrs Nick Paine for their dedication during this difficult season, operating 6 days a week as an when the referrals were emailed to them.

## **Financial Review**

Total receipts on unrestricted funds were £30,451, most of which was generated by those attending the church regularly.

The total payments made was £26,262.

The net result for the year was an excess of receipts over payments of £4,188 on all funds.

## **Volunteers**

All of the church activities are carried out by volunteers. The leadership would like to thank all those that have given up their time to help run our church as a loving community.

## **Structure and governance**

### Trustees

The church as a registered charity has trustees. These are:

Mr Phil Paine

Mr Nick Walters

Mr Bryan Hopkins

The trustees are responsible for all legal, ethical, and financial matters.

The trustees met 3 times during the year.

### Church Elders

The church elders are responsible for day-to-day decisions and the spiritual direction of the church.

The church elders are:

Mr Phil Paine

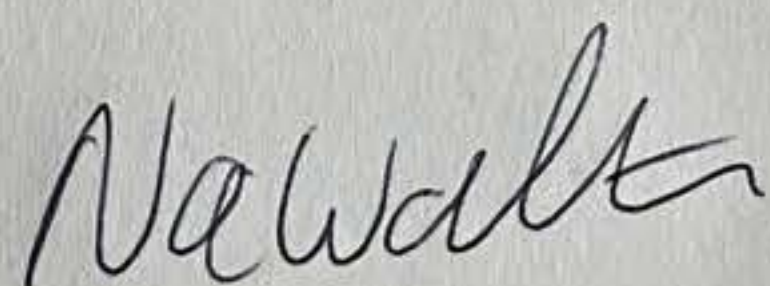
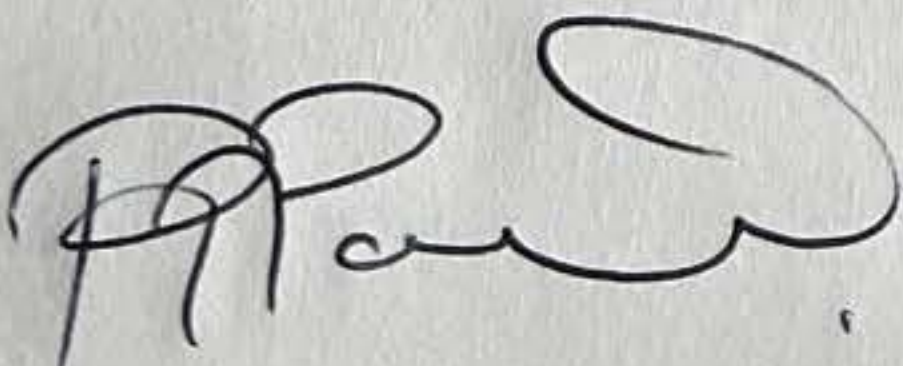
Mr Nick Walters

### Church Deacons

The church deacons are responsible for practical matters within the church including settings up the hall for the service. The church deacons are:

Mr Steve George, Mrs Laura George, Mrs Janet George, Mr Richard Matthews, Mrs Andrea Matthews, Mrs Susan White and Mrs Janine Jones.

Approved by the trustees and signed by Pastor Nick Walters and Trustee Phil Paine.



## Financial Statement for the year ending 31 January 2023

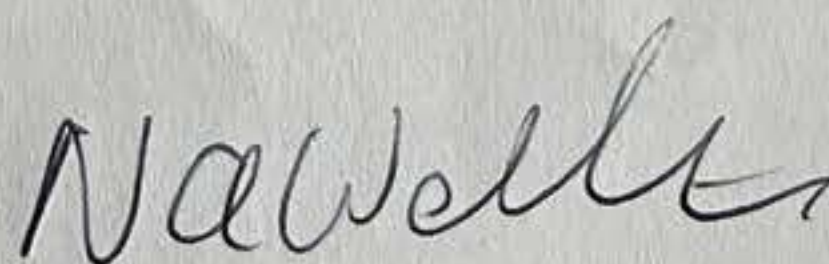
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Regular Giving	26,690	-	-	26,690	22,958
Donations		-	-	-	2,164
Rent	2,140	-	-	2,140	25
Other	21	-	-	21	300
Foodbank	1,600	-	-	1,600	2,384
	<b>30,451</b>	-	-	<b>30,451</b>	<b>27,831</b>
<b>Payments</b>					
Ministry/Events	9,522	-	-	9,522	4,100
Gifts/Donations	6,180	-	-	6,180	5,831
Rent/Hire of Rooms	2,777	-	-	2,777	3,134
Renovation / Repairs	2,432	-	-	2,432	8,428
Large Purchases	3,212	-	-	3,212	1,138
Consumables	399	-	-	399	151
Foodbank	1,740	-	-	1,740	3,258
	-	-	-	-	-
	<b>26,262</b>	-	-	<b>26,262</b>	<b>26,039</b>
Excess of Receipts over Payments	4,188	-	-	4,188	1,792
Bank account 01 Feb 2021	18,804			18,804	17,012
Bank account 31 Jan 2022	22,992			22,992	18,804

### STATEMENT OF ASSETS AND LIABILITIES

<b>Cash Funds</b>					
Bank Current Account	22,992	-	-	22,992	18,804
<b>Other Monetary Assets</b>					
	-	-	-	-	-
<b>Investment Assets</b>					
	-	-	-	-	-
<b>Assets retained for Church use</b>					
	-	-	-	-	-
<b>Liabilities</b>					
	-	-	-	-	-

The attached notes form part of these financial statements.

Approved by the trustees and signed by Pastor Nick Walters and Trustee Phil Paine.

## NOTES

1. The financial statements of the trustees have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. The accounts were prepared by trustee Nick Walters.
3. The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012 that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Victory Church Blaenavon 1165688

## Receipts and payments accounts

CC16a

For the period from 01/02/2022 To 31/01/2023

### 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>					
Regular Giving	26,690	-	-	26,690	22,958
Donations		-	-	-	2,164
Rent	2,140	-	-	2,140	25
Other	21	-	-	21	300
Foodbank	1,600	-	-	1,600	2,384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,451</b>	<b>-</b>	<b>-</b>	<b>30,451</b>	<b>27,831</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>30,451</b>	<b>-</b>	<b>-</b>	<b>30,451</b>	<b>27,831</b>
<b>A3 Payments</b>					
Ministry/Events	9,522	-	-	9,522	4,100
Gifts/Donations	6,180	-	-	6,180	5,831
Rent/Hire of Rooms	2,777	-	-	2,777	3,134
Renovation / Repairs	2,432	-	-	2,432	8,428
Large Purchases	3,212	-	-	3,212	1,138
Consumables	399	-	-	399	151
Foodbank	1,740	-	-	1,740	3,258
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,262</b>	<b>-</b>	<b>-</b>	<b>26,262</b>	<b>26,039</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,262</b>	<b>-</b>	<b>-</b>	<b>26,262</b>	<b>26,039</b>
<b>Net of receipts/(payments)</b>	<b>4,188</b>	<b>-</b>	<b>-</b>	<b>4,188</b>	<b>1,792</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	£ 18,803.71	-	-	18,804	£ 17,011.92
<b>Cash funds this year end</b>	<b>22,992</b>	<b>-</b>	<b>-</b>	<b>22,992</b>	<b>18,804</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	22,992	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,992</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

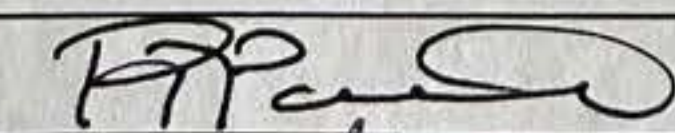
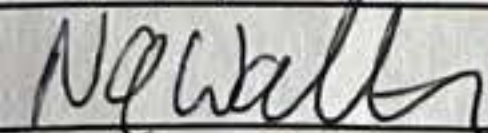
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PT PAINE	5/11/23
	NWAGERS	11/11/23



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name  
Victory Church Blaenavon

On accounts for the year ended

31 January 2023

Charity no.:

1165688

Company no.:

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2023.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's statement

[The company'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 \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: ~~M~~ Keene Date: 15/11/23

Name: Moses Keene

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

Address: PARKSIDE HOUSE, THE PARK  
BLAENAVON, PONTYPOOL  
NP4 9AD

**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.

**VICTORY CHURCH BLAENAVON**

England & Wales - Charity number 1165688

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# Accounts

---

# Annual Report 2021-2022

## Aim and purpose

Victory Church Blaenavon is a small non denomination church which operates solely through volunteers. The mission of the church is to reach the community of Blaenavon and surrounding areas through pastoral, evangelical, social and ecumenical means.

The church is pastored by Nick and Suzanne Walters who were appointed when the church was planted in 2013.

The organisation is a registered charity and is run by the trustees, church elders and the church deacons.

## Objectives and Activities

The leadership is committed to ensure that as many people as possible are offered the opportunity to come and worship in a friendly cheerful environment. A place where people can come and share their problems and receive prayers and hope.

The church meets weekly for a single church service which includes, lively modern worship, preaching from scripture, prayer and communion.

The leadership are regularly reviewing ways in which we can help our local community and improve public benefit. The church has a passion for the lost and the broken which has led to the establishment of our Foodbank.

Through the volunteer scheme, many roles within the church are carried out by ordinary people of faith.

## Achievements and Performance

### COVID-19

During 2021, the continued COVID-19 health crisis closed all our church ministries several times. It was a time of re-adjustment, and the use of online technology was utilised to maintain communication with church members.

During the autumn of 2021, we re-opened the church, following a full risk assessment and adherence to the Welsh Assembly's guidance.

### Worship and Prayer

One of the biggest challenges during this period was transitioning away from traditional in person church services to pre-recorded services broadcast on YouTube and shared onto our Facebook page and then quickly onto Livestreaming our recorded services to allow people to interact at the service was being broadcast.

This enabled us to communicate in real-time as the service was ongoing with members of the church and people from our local community who joined us online.

### Pastoral Care

With the inability to meet in general, communication was limited. Communication was carried out over the phone or via text messages.

### *Kid's church*

Kids church has returned to in person weekly meetings. This has had a dramatic impact on our children who have suffered during lockdowns.

### Mission and Evangelism

#### *Foodbank*

During this period foodbank continued to operate. Door to door deliveries were utilised to allow safe delivery of food parcels during a very busy year with many people in financial difficulty.

The trustees would like to thank Mrs Suzanne Walters and Mrs Nick Paine for their dedication during this difficult season, operating 6 days a week as an when the referrals were emailed to them.

## Financial Review

Total receipts on unrestricted funds were £27,831, most of which was generated by those attending the church regularly.

The total payments made was £26,039 including rent for 16 Broad Street, which are rented rooms that is used on a weekly basis.

The net result for the year was an excess of receipts over payments of £1,792 on all funds.

## Volunteers

All of the church activities are carried out by volunteers. The leadership would like to thank all those that have given up their time to help run our church as a loving community.

## Structure and governance

### Trustees

The church as a registered charity has trustees. These are:

Mr Phil Paine

Mr Nick Walters

The trustees are responsible for all legal, ethical and financial matters.

The trustees met 3 times during the year.

### Church Elders

The church elders are responsible for day to day decisions and the spiritual direction of the church.

The church elders are:

Mr Phil Paine

Mr Nick Walters

### Church Deacons

The church deacons are responsible for practical matters within the church including settings up the hall for the service. The church deacons are:

Mr Steve George, Mrs Laura George, Mrs Janet George, Mr Richard Matthews, Mrs Andrea Matthews, Mrs Susan White and Mrs Janine Jones.

Approved by the trustees on 10<sup>th</sup> January 2021 and signed by Pastor Nick Walters and Trustee Phil Paine.

N Walters

Phil Paine

## Financial Statement for the year ending 31 January 2022



	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2021 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Regular Giving	22,958	-	-	22,958	17,001
Donations	2,164	-	-	2,164	1,094
Rent	25	-	-	25	315
Other	300	-	-	300	1,919
Foodbank	2,384	-	-	2,384	3,045
	<b>27,831</b>	-	-	<b>27,831</b>	<b>23,373</b>
<b>Payments</b>					
Ministry/Events	4,100	-	-	4,100	4,755
Gifts/Donations	5,831	-	-	5,831	519
Rent/Hire of Rooms	3,134	-	-	3,134	2,957
Renovation / Repairs	8,428	-	-	8,428	156
Large Purchases	1,138	-	-	1,138	5,590
Consumables	151	-	-	151	2,881
Foodbank	3,258	-	-	3,258	2,312
	-	-	-	-	-
	26,039	-	-	26,039	19,169
Excess of Receipts over Payments	1,792	-	-	1,792	4,205
Bank account 01 Feb 2021	17,012			17,012	12,807
Bank account 31 Jan 2022	<b>18,804</b>			<b>18,804</b>	17,012

### STATEMENT OF ASSETS AND LIABILITIES

<b>Cash Funds</b>					
Bank Current Account	17,012	-	-	17,012	12,808
<b>Other Monetary Assets</b>					
	-	-	-	-	-
<b>Investment Assets</b>					
	-	-	-	-	-
<b>Assets retained for Church use</b>					
	-	-	-	-	-
<b>Liabilities</b>					
	-	-	-	-	-

The attached notes form part of these financial statements.

Approved by the trustees on 10<sup>th</sup> January 2020 and signed by Pastor Nick Walters and Trustee Phil Paine.

## NOTES

1. The financial statements of the trustees have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. It was agreed by the trustees that due to the income being below the required £25,000 threshold that an external examiner's report was not required. The accounts were prepared by trustee Nick Walters.
3. The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012 that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

Charity Name  
Victory Church Blaenavon

On accounts for the year ended

31 January 2022

Charity no.:

1165688

Company no.:

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended DD / MM / YYYY.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company'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 \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: Moses Date: 22/10/22

Name: MOSES ALEX KEENE

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

Address: PARKSIDE HOUSE, THE PARK  
BLAENAVON, PONTYPOOL  
NP4 9AD

**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]

**VICTORY CHURCH BLAENAVON**

England & Wales - Charity number 1165688

---

# Accounts

---

# Annual Report 2020-2021

## Aim and purpose

Victory Church Blaenavon is a small non denomination church which operates solely through volunteers. The mission of the church is to reach the community of Blaenavon and surrounding areas through pastoral, evangelical, social and ecumenical means.

The church is pastored by Nick and Suzanne Walters who were appointed when the church was planted in 2013.

The organisation is a registered charity and is run by the trustees, church elders and the church deacons.

## Objectives and Activities

The leadership is committed to ensure that as many people as possible are offered the opportunity to come and worship in a friendly cheerful environment. A place where people can come and share their problems and receive prayers and hope.

The church meets weekly for a single church service which includes, lively modern worship, preaching from scripture, prayer and communion.

The leadership are regularly reviewing ways in which we can help our local community and improve public benefit. The church has a passion for the lost and the broken which has led to the establishment of our Foodbank.

Through the volunteer scheme, many roles within the church are carried out by ordinary people of faith.

## Achievements and Performance

### COVID-19

During April 2020, the COVID-19 health crisis closed all of our church ministries. It was a time of re-adjustment, and the use of online technology was utilised to maintain communication with church member.

During the autumn of 2020, we re-opened the church, following a full risk assessment and adherence to the Welsh Assembly's guidance.

We closed the church again during the Winter lockdown and switched to online services.

### Worship and Prayer

One of the biggest challenges during this period was transitioning away from traditional in person church services to pre-recorded services broadcast on YouTube and shared onto our Facebook page and then quickly onto Livestreaming our recorded services to allow people to interact at the service was being broadcast.

This enabled us to communicate in real-time as the service was ongoing with members of the church and people from our local community who joined us online.

Since Autumn 2020, we were able to reopen the church building and since then we have continued to Livestream services allowing us to continue to connect with those that are unable to make it in person, including some of our older members, who were too fearful about returning to church at that time.

### Pastoral Care

With the inability to meet in general, communication was limited. Communication was carried out over the phone or via text messages.

### *Kid's church*

The recorded services included a slot for the children, allowing us to continue teaching our children and continuing their involvement in church life.

When the church was open, these slots were maintained as Kids Church did not re-open during this period.

### Mission and Evangelism

#### *Foodbank*

During the Winter of 2020, a family in the town organised a Santa parade around the town collecting donations for our foodbank. This was presented to the church in January 2020. The total collected was £2,400.

During this period foodbank continued to operate. Door to door deliveries were utilised to allow safe delivery of food parcels during a very busy year with many people in financial difficulty.

The trustees would like to thank Mrs Suzanne Walters and Mrs Nick Paine for their dedication during this difficult season, operating 6 days a week as and when the referrals were emailed to them.

## Financial Review

Total receipts on unrestricted funds were £23,373, most of which was generated by those attending the church regularly.

The total payments made was £19,169 including rent for 16 Broad Street, which are rented rooms that is used on a weekly basis.

The net result for the year was an excess of receipts over payments of £4,205 on all funds.

## Volunteers

All of the church activities are carried out by volunteers. The leadership would like to thank all those that have given up their time to help run our church as a loving community.

## Structure and governance

### Trustees

The church as a registered charity has trustees. These are:

Mr Phil Paine

Mr Nick Walters

The trustees are responsible for all legal, ethical and financial matters.

During 2020 Mr Mike Weenink resigned as trustee. Due to COVID-19 we have not yet appointed a replacement.

The trustees met 3 times during the year.

#### Church Elders

The church elders are responsible for day to day decisions and the spiritual direction of the church. The church elders are:

Mr Phil Paine

Mr Nick Walters

#### Church Deacons

The church deacons are responsible for practical matters within the church including settings up the hall for the service. The church deacons are:

Mr Steve George, Mrs Laura George, Mrs Janet George, Mr Richard Matthews, Mrs Andrea Matthews, Mrs Susan White and Mrs Janine Jones.

Approved by the trustees on 10<sup>th</sup> January 2021 and signed by Pastor Nick Walters and Trustee Phil Paine.

N. A. Walters



## Financial Statement for the year ending 31 January 2020

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2021 £
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>					
<b>Receipts</b>					
Regular Giving	17,001	-	-	<b>17,001</b>	20,975
Donations	1,094	-	-	<b>1,094</b>	840
Rent	315	-	-	<b>315</b>	1,085
Other	1,919	-	-	<b>1,919</b>	2,071
Foodbank	3,045	-	-	<b>3,045</b>	
	<b>23,373</b>	-	-	<b>23,373</b>	24,971
<b>Payments</b>					
Ministry/Events	4,755	-	-	4,755	5,889
Gifts/Donations	519	-	-	519	2,717
Rent/Hire of Rooms	2,957	-	-	2,957	5,529
Renovation / Repairs	156	-	-	156	6,056
Large Purchases	5,590	-	-	5,590	2,047
Consumables	2,881	-	-	2,881	97
Foodbank	2,312	-	-	2,312	-
	-	-	-	-	-
	<b>19,169</b>	-	-	<b>19,169</b>	22,334
Excess of Receipts over Payments	<b>4,205</b>	-	-	<b>4,205</b>	2,636
Bank account 01 Feb 2020				12,807	10,171
Bank account 31 Jan 2021	<b>17,012</b>			<b>17,012</b>	12,807

### STATEMENT OF ASSETS AND LIABILITES

<b>Cash Funds</b>					
Bank Current Account	17,012	-	-	<b>17,012</b>	12,808
<b>Other Monetary Assets</b>					
	-	-	-	-	-
<b>Investment Assets</b>					
	-	-	-	-	-
<b>Assets retained for Church use</b>					
	-	-	-	-	-
<b>Liabilities</b>					
	-	-	-	-	-

The attached notes form part of these financial statements.

Approved by the trustees on 10<sup>th</sup> January 2020 and signed by Pastor Nick Walters and Trustee Phil Paine.

*N. a. Walters*

*Phil Paine*

**NOTES**

1. The financial statements of the trustees have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. It was agreed by the trustees that due to the income being below the required £25,000 threshold that an external examiner's report was not required. The accounts were prepared by trustee Nick Walters.
3. The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012 that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Victory Church Blaenavon

1165688

## Receipts and payments accounts

CC16a

For the period from	01/02/2020	To	31/01/2021
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### 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>					
Regular Giving	17,001	-	-	17,001	20,975
Donations	1,094	-	-	1,094	840
Rent	315	-	-	315	1,085
Other	1,919	-	-	1,919	2,071
Foodbank	3,045	-	-	3,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,373</b>	<b>-</b>	<b>-</b>	<b>23,373</b>	<b>24,971</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>23,373</b>	<b>-</b>	<b>-</b>	<b>23,373</b>	<b>24,971</b>
<b>A3 Payments</b>					
Ministry/Events	4,755	-	-	4,755	5,889
Gifts/Donations	519	-	-	519	2,717
Rent/Hire of Rooms	2,957	-	-	2,957	5,529
Renovation / Repairs	156	-	-	156	6,056
Large Purchases	5,590	-	-	5,590	2,047
Consumables	2,881	-	-	2,881	97
Foodbank	2,312	-	-	2,312	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>19,169</b>	<b>-</b>	<b>-</b>	<b>19,169</b>	<b>22,334</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,169</b>	<b>-</b>	<b>-</b>	<b>19,169</b>	<b>22,334</b>
<b>Net of receipts/(payments)</b>	<b>4,205</b>	<b>-</b>	<b>-</b>	<b>4,205</b>	<b>2,637</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>£ 12,807.34</b>	<b>-</b>	<b>-</b>	<b>12,807</b>	<b>10,171</b>
<b>Cash funds this year end</b>	<b>17,012</b>	<b>-</b>	<b>-</b>	<b>17,012</b>	<b>12,808</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	17,012	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,012</b>	<b>-</b>	<b>-</b>

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

OK

OK

OK

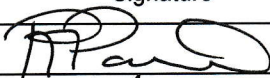
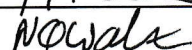
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PT PAINE	19.7.21
	N WALTERS	19/7/21