

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

Details

Status Registered

Legal form Other

Registered 2016-06-27

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

Contact

Address 9 Rectory Close
Ysceifiog
Holywell
CH8 8TA

Phone 07950553387

Email pastor@holywellevangelicalchurch.org.uk

Website www.holywellevangelicalchurch.org.uk

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO BAPTIST PRINCIPLES AND IN ACCORDANCE WITH THE BASIS OF FAITH AS STATED IN SCHEDULE 1. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: Holywell Evangelical Church is a Christian assembly based in the town of Holywell in North Wales. It is based in a church building on Halkyn road in Holywell town. At this premises the members of the congregation sing Psalms and Hymns to worship God, engage in prayer and listen to sermons by the church minister and visiting speakers.

Classification

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

Geography

- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£58,487	£38,487	-	-
2024-04-05	£54,384	£25,685	-	-
2023-04-05	£59,824	£33,004	-	-
2022-04-05	£62,444	£51,680	-	-
2021-04-05	£57,365	£39,804	-	-

Trustees

Name	Role	Appointed
REV JP THACKWAY	Chair	1991-06-02
Andrew Trumper Mr		2021-06-15
BRIAN LESLIE EVANS		2011-09-20
PAUL ORSON STAMATIOU		2011-09-20

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

Accounts

Holywell Evangelical Church Charity Commission Trustee's report for the period 6th April 2024 to 5th April 2025.

The financial report is for the same period. Holywell Evangelical Church (Charity Number 1167853) registered with the Charity Commission on 27th June 2016.

The church building is on Halkyn Street, Holywell, in the county of Flintshire, North Wales. CH8 7TX. The church's governing document and constitution were submitted to the Charity Commission when the church registered as a charity. During the year reported there were no serious incidents. Services on the Lord's Day and the mid week Bible study and prayer meeting are recorded, audio and video. These are published soon after the service/meeting on Sermon Audio on the internet. All recordings are available to anyone, any member of the public, who wishes to hear/view/download them. Sermon Audio keeps all sermons historically for download by any person.

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1. The provision of two public worship services (including prayer, the reading of God's Word, the preaching of a sermon, and sung praise) every Sunday.
2. The administration of the Lord's Supper twice per month.
3. The holding of a prayer meeting and Bible study every Thursday evening.
4. Monthly Christian tract distribution and preaching on Saturday morning in Holywell high street from approximately March to October. (weather permitting)
5. The holding of a fellowship meal held on a Sunday lunchtime to which all are welcome. This occurs typically every five or six weeks. It is normal that open air preaching takes place the day before the fellowship meal where an open invitation to attend the free Sunday Lunch is given to all who pass by in the high street of Holywell town.
6. Supporting other charities in the UK and overseas.
7. A few of our brethren (Church members) preach in the open air in local towns on Saturday mornings. Towns preached in include Holywell, Mold, Chester, Wrexham and Llandudno.

The church makes no charge for any event, food, or provision. Anyone is welcome to attend the Church and various meetings. The costs of provisions are borne by voluntary giving from church members and those who wish to contribute from the congregation. We, as a church give thanks to God for the people who attend our meetings who would not normally attend a church service.

We continue to seek a Pastor, prayerfully awaiting God's provision. As a church, for Sunday and Thursday services, we continue to have preachers from various churches throughout the UK meet our spiritual needs.

Jeremiah 3:15 King James Version:

And I will give you pastors according to mine heart, which shall feed you with knowledge and understanding.

Holding Trustee (Land and Building). Currently the Evangelical Movement of Wales Trust Limited are the holding Trustees. They are relinquishing their role as holding trustee for any church. Holywell Evangelical Church are working on changing the holding trustee of the church and are working with the Church Growth Trust. (Charity number: 1138119)

HOLYWELL EVANGELICAL CHURCH

Halkyn Road
Holywell
CH8 7TX

Charity Number 1167853

ACCOUNTS YEAR ENDED
5th April 2025

Church Officers: -

Deacon/Treasurer:	Brian Evans
Deacon/Charity Commission:	Paul Stamatiou
Deacon/Secretary:	Andy Trumper

Accounts Independently Examined
by
Nathan Morris

In accordance with Section 145 of the Charities Act 2011 as laid down following the general directions given by the Charity Commission (under section 145(5) (b) and the keeping of records in accordance with Section 130.

Bankers: -

NatWest (Mold Branch)
48 High Street
Mold

CH7 1BA

1. Income

	06/04/2023	6/04/2024
	05/04/2024	5/04/2025
Bequest	0.00	0.00
Gift Aid	32,455.13	37,581.48
Gift Aid Envelopes	200.00	200.00
Gifts	6,425.00	2,700.00
Goodwill Payment		
Interest		
Offertory Box GASDS	5,954.60	4,080.50
Offertory Box None GASDS	435.00	2,140.00
Refund / Reimbursements	50.00	6,030.13
Share Dividend	2.14	2.46
Tax Repayment Interest	3.34	3.53
Tax Refund on GASDS	985.09	1,073.58
Tax Refund on Gift Aid	7,873.76	8,581.02
Total Income	54,383.96	58,486.89

2. Expenses

Church Premises

Cleaning	175.34	181.92
Insurance	1,359.71	1,522.92
Total Premises	<u>1,535.05</u>	<u>1,704.84</u>

Maintenance

Building	1,182.72	1,854.38
Furnishings	0.00	312.79
Total Maintenance	<u>1,182.72</u>	<u>2,167.17</u>

Utilities

Electricity	886.24	989.85
Gas	1,085.46	1,112.54
Water Rates	271.56	360.99
Broadband	402.48	402.48
Total Utilities	<u>2,645.74</u>	<u>2865.86</u>
Total Church Premises	<u>5,363.51</u>	<u>5,033.03</u>

Ministerial Services

Pastors Expenses

Pastors Expenses Mileage	131.40	0.00
Pastors Expenses Tel/Broadband	48.00	0.00
Total Pastors Expenses	<u>179.40</u>	<u>0.00</u>

Pastors Stipend	4,522.18	0.00
Income Tax	1,247.60	0.00
Total Pastor Services	<u>5,769.78</u>	<u>0.00</u>

Visiting Preachers	16,080.00	0.00
Bed & Breakfast	560.00	540.00
Total Visiting Preachers	<u>16,640.00</u>	<u>19,150.00</u>

Total Ministerial Services

Missionaries	2,550.00	3,550.00
Evangelism	987.91	1,157.12
Fellowship		0.00

YPF-Sunday School	67.60	16.70
Total Outreach	<u>3,605.51</u>	<u>4,723.82</u>

Stationery (Office Expenses)	26.15	7.50
Sundries	50.00	7,327.70

Nett Ordinary Expenses	25,685.17	38,486.89
Surplus Totals	28,698.79	20,000.00

3. RECONCILIATION

Cheque Account

Brought Forward 6th April	£	15,693.69	4,392.48
Nett Ordinary Income 5th April	£	54,383.96	58,486.89
Transfers to NatWest Currency Reserve	£	40,000.00	20,000.00
Transfers from NatWest Currency Reserve	£		
Total	£	70,077.65	62,879.37
Total Nett Ordinary Expenses	£	25,685.17	38,486.89
Total in Cheque Account 5th April	£	4,392.48	8,298.29

Currency Reserve

NatWest Currency Reserve 5th April	£	114,150.26	114,150.26
Transfers from NatWest Cheque Account	£	40,000.00	20,000.00
Transfers to NatWest Cheque Account	£		
Interest	£	1,311.16	1,813.74
Total in Currency Reserve Account 5th April	£	114,150.26	135,964.00
Total in Both Accounts 5th April	£	118,542.54	144,262.29

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

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



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HOLYWELL EVANGELICAL CHURCH

**On accounts for the year
ended**

5th April 2025

**Charity no
(if any)**

1167853

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 /2025

**Responsibilities and
basis of report**

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Nathan Morris

Date:

19/08/2025

Name:

Mr Nathan Morris

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

Address:

Ty Daniel, Llandaniel

Yns Mon

LL60 6EF

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

Accounts

Holywell Evangelical Church Charity Commission Trustee's report for the period 6th April 2023 to 5th April 2024.

The financial report is for the same period. Holywell Evangelical Church (Charity Number 1167853) registered with the Charity Commission on 27th June 2016.

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3. The holding of a prayer meeting and Bible study every Thursday evening.
4. Monthly Christian tract distribution and preaching on Saturday morning in Holywell high from approximately March to October. (weather permitting)
5. The holding of a fellowship meal held on a Sunday lunchtime to which all are welcome. This occurs typically every 6 weeks. On occasions this has sometimes been held on a Saturday evening. It is normal that open air preaching takes place the day before the fellowship meal where an open invitation to attend the free Sunday Lunch is given to all who pass by in the high street of Holywell town.
6. Supporting other charities in the UK and overseas.
7. A few of our brethren preach in the open air in local towns on Saturday mornings. The free Christian literature and free bibles book table in Holywell high street on Saturday afternoons has ceased.

The church makes no charge for any event, food, or provision. Anyone is welcome to attend the Church and various meetings. The costs of provisions are borne by voluntary giving from church members and those who wish to contribute from the congregation. We, as a church give thanks to God for the people who attend our meetings who would not normally attend a church service.

We continue to seek a Pastor, prayerfully awaiting God's provision. As a church for Sunday and Thursday services we continue to have preachers from various churches throughout the UK meet our spiritual needs.

Jeremiah 3:15 King James Version:

And I will give you pastors according to mine heart, which shall feed you with knowledge and understanding.

HOLYWELL EVANGELICAL CHURCH

Halkyn Road
Holywell
CH8 7TX

Charity Number 1167853

ACCOUNTS YEAR ENDED
5th April 2024

Church Officers: -

Deacon/Treasurer:	Brian Evans
Deacon/Charity Commission:	Paul Stamatiou
Deacon/Secretary:	Andy Trumper

Accounts Independently Examined
by
Nathan Morris

In accordance with Section 145 of the Charities Act 2011 as laid down following the general directions given by the Charity Commission (under section 145(5) (b) and the keeping of records in accordance with Section 130.

Bankers: -

NatWest (Mold Branch)
48 High Street
Mold
CH7 1BA

1. Income

	06/04/2022		6/04/2023
	05/04/2023		5/04/2024
Bequest			32,455.13
Gift Aid	31,395.04		
		1	200.00
Gift Aid Envelopes	00.00		
Gifts	15,157.90		6,425.00
Goodwill Payment			
Interest			
Offertory Box GASDS	3,940.37		5,954.60
Offertory Box None GASDS			435.00
Refund / Reimbursements	407.52		50.00
Share Dividend	1.81		2.14
Tax Repayment Interest			3.34
Tax Refund on GASDS	643.03		985.09
Tax Refund on Gift Aid	8,586.18		7,873.76
Total Income	59,824.33		54,383.96

2. Expenses

Church Premises

	1	175.34
Cleaning	32.27	
Insurance	1,227.53	1,359.71
Total Premises	<u>1,359.80</u>	<u>1,535.05</u>

Maintenance

Building	450.57	1,182.72
Furnishings	25.20	
Total Maintenance	<u>475.77</u>	<u>1,182.72</u>

Utilities

Electricity	930.80	886.24
Gas	948.28	1,085.46
Water Rates	287.22	271.56
Broadband	468.60	402.48
Total Utilities	<u>2,634.90</u>	<u>2,645.74</u>
Total Church Premises	<u>3,994.70</u>	<u>5,363.51</u>

Ministerial Services

Pastors Expenses

Pastors Expenses Mileage	131.40	
Pastors Expenses Tel/Broadband	48.00	

Total Pastors Expenses **179.40**

Pastors Stipend	4,522.18	
Income Tax	1,247.60	

Total Pastor Services **5,769.78**
6,303.00

Visiting Preachers		16,080.00
Bed & Breakfast		560.00

Total Visiting Preachers **17,621.00** **16,640.00**
23,570.18 **16,640.00**

Total Ministerial Services

Missionaries	3,100.00	2,550.00
Evangelism	641.94	987.91
Fellowship	353.65	

YPF-Sunday School	221.40	67.60
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Total Outreach **4,316.99** **3,605.51**
Stationery (Office Expenses) 286.39 26.15
Sundries 360.00 50.00

Nett Ordinary Expenses 33,004.03 25,685.17

Surplus Totals 26,820.30 28,698.79

3. RECONCILIATION

Cheque Account

	£	15,693.69
Brought Forward 6th April	18,873.39	
	£	54,383.96
Nett Ordinary Income 5th April	59,824.33	
	£	40,000.00
Transfers to NatWest Currency Reserve	30,000.00	
Transfers from NatWest Currency Reserve	£	
	£	70,077.65
Total	78,697.72	
	£	25,685.17
Total Nett Ordinary Expenses	63,004.03	
	£	4,392.48
Total in Cheque Account 5th April	15,693.69	

Currency Reserve

	£	114,150.26
NatWest Currency Reserve 5th April	72,839.10	
	£	40,000.00
Transfers from NatWest Cheque Account	30,000.00	
Transfers to NatWest Cheque Account	£	
	£	1,311.16
Interest	289.46	
Total in Currency Reserve Account 5th April	£ 72,839.10	114,150.26
	£	118,542.54
Total in Both Accounts 5th April	88,532.79	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HOLYWELL EVANGELICAL CHURCH

**On accounts for the year
ended**

5th April 2024	Charity no (if any)	1167853
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Set out on pages

2
(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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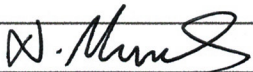
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** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** **4/7/24**

Name: **Mr Nathan Morris**

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

Address:

Ty Daniel, Llandaniel
Ynys Mon
LL60 6EF

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

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

[Empty box for disclosure details]

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

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HOLYWELL EVANGELICAL CHURCH

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CH8 7TX

Charity Number 1167853

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5th April 2023

Church Officers: -

Treasurer/Secretary:	Brian Evans
Charity Commission:	Paul Stamatiou
Deacon	Andy Trumper

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Nathan Morris

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48 High Street
Mold
CH7 1BA

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	05/04/2022	5/04/2023
Bequest		
Gift Aid	34,144.72	31,395.04
Gift Aid Envelopes	200.00	100.00
Gifts	15,745.93	15,157.90
Goodwill Payment		
Interest		
Offertory Box GASDS	2,572.10	3,940.37
Offertory Box None GASDS	426.64	
Refund / Reimbursements	407.52	
Share Dividend	1.05	1.81
Tax Repayment Interest		
Tax Refund on GASDS	426.64	643.03
Tax Refund on Gift Aid	8,945.81	8,586.18
Total Income	62,443.77	59,824.33

2. Expenses

Church Premises

Cleaning	158.20	132.27
Insurance	1,249.97	1,227.53
Total Premises	<u>1,408.17</u>	<u>1,359.80</u>

Maintenance

Building	3,310.95	450.57
Furnishings	262.64	25.20
Total Maintenance	<u>3,573.59</u>	<u>475.77</u>

Utilities

Electricity	515.09	930.80
Gas	1098.80	948.28
Water Rates	253.14	287.22
Broadband		468.60
Total Utilities	<u>1,867.03</u>	<u>2,634.90</u>

Total Church Premises

6,848.79 **3,994.70**

Ministerial Services

Pastors Expenses

Pastors Expenses Mileage	429.30	131.40
Pastors Expenses Tel/Broadband	288.00	48.00
Total Pastors Expenses	<u>717.30</u>	<u>179.40</u>

Pastors Stipend	28,851.88	4,522.18
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Income Tax	5,293.40	1,247.60
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Total Pastor Services	<u>34,862.58</u>	<u>5,769.78</u>
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Visiting Preachers	6,303.00	16,641.00
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Bed & Breakfast		980.00
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Total Visiting Preachers		<u>17,621.00</u>
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Total Ministerial Services	<u>41,165.58</u>	<u>23,570.18</u>
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Missionaries	2,500.00	3,100.00
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Evangelism	502.32	641.94
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Fellowship		353.65
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YPF-Sunday School	117.77	221.40
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Total Outreach	<u>3,120.19</u>	<u>4,316.99</u>
Stationery (Office Expenses)	207.90	286.39
Sundries	337.00	360.00
		<u>33,004.03</u>
Nett Ordinary Expenses	51,679.56	
Surplus Totals		10,764.21
26,820.30		

3. RECONCILIATION

Cheque Account

Brought Forward 6th April	£	8,109.18	18,873.39
Nett Ordinary Income 5th April	£	62,443.77	59,824.33
Transfers to NatWest Currency Reserve	£		30,000.00
Transfers from NatWest Currency Reserve	£		
Total	£	70,552.95	78,697.72
Total Nett Ordinary Expenses	£	51,679.56	63,004.03
Total in Cheque Account 5th April	£	18,873.39	15,693.69

Currency Reserve

NatWest Currency Reserve 5th April	£	42,546.05	72,839.10
Transfers from NatWest Cheque Account	£		30,000.00
Transfers to NatWest Cheque Account	£		
Interest	£	5.25	289.46
Total in Currency Reserve Account 5th April	£	42,546.05	72,839.10
Total in Both Accounts 5th April	£	61,419.44	88,532.79



Independent Examiner's Report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/members of	Charity Name	HOLYWELL EVANGELICAL CHURCH	
On accounts for the year ended	0 5 0 4 2 3	Charity no (if any)	1 1 6 7 8 5 3
Set out on pages	<small>(remember to include the page numbers of additional sheets)</small>		
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: <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		
Independent examiner's statement	In connection with my examination, no matter has come to my attention (other than that disclosed below): (1) which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act;• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met, or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. <i>* Please delete the words in the brackets if they do not apply.</i>		
Signed		Date	17th August 2023
Name	Nathan Elidyr Morris		
Relevant professional qualification(s) or body (if any)			
Address	Ty Daniel Llandaniel Ynys Mon LL60 6NN		

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

Accounts

Holywell Evangelical Church Charity Commission Trustee's report for the period 6th April 2021 to 5th April 2022. The financial report is for the same period.

Holywell Evangelical Church (Charity Number 1167853) registered with the Charity Commission on 27th June 2016.

The church building is on Halkyn Street, Holywell, in the county of Flintshire, North Wales. CH8 7TX

The church's governing document and constitution were submitted to the Charity Commission when the church registered as a charity.

During the year reported there were no serious incidents.

Covid 19 continued to be an issue during parts of this reporting period. As a Church we continued to apply all mandatory and voluntary measures to reduce the spread of the virus. Risk assessments were undertaken as legally required on a regular basis as guidance and/or regulations changed as issued by central government and the local authority, Flintshire County Council. We also continue to be encouraged that Christian folk we know from Germany; Switzerland, and the USA were/are regular listeners of the sermons.

Services on the Lord's Day and the mid week Bible study and prayer meeting are recorded, audio and video. These are published soon after the service/meeting on Sermon Audio on the internet. All recordings are available to anyone who wishes to hear/view/download them. Sermon Audio keeps all sermons historically for download by any person.

We are thankful to God that we, as a church were able to continue hearing sermons from our Pastor and others Christian ministers during these Covid times.

The objects of the charity: The principal object of the charity is the advancement of the Christian faith according to Baptist principles and in accordance with the Basis of Faith as stated in Schedule 1. The charity may also carry out other charitable purposes in the United Kingdom and/or other parts of the world.

During the year reported the church has been faithful to her mandate in various ways:

1. The provision of two public worship services (including prayer, the reading of God's Word, the preaching of a sermon, and sung praise) every Sunday.
2. The administration of the Lord's Supper twice per month. Note, for the majority of this reporting period this was not possible on the grounds of Health and Safety, and of course Government guidance and legislation, referencing Covid 19 restrictions.
3. The holding of a prayer meeting and Bible study every Thursday evening..
4. Monthly Christian tract distribution and preaching on Saturday morning in Holywell high street.
5. The holding of a monthly fellowship meal held on a Sunday to which all are welcome. On occasions this has sometimes been held on a Saturday evening. It is normal that open air preaching takes place the day before the fellowship meal where an open invitation to attend the free Sunday Lunch is given to all who pass by in the high street of Holywell town.
6. The holding of a monthly over 50s tea held at the church, open to all.

7. The holding of an annual bonfire night and fireworks display, together with the provision of free food and drinks. This is open to all. Normal attendance is between 50 to 80 persons. For this reporting period these occasions did not take place.
8. The holding of a monthly Christian service at an elderly resident's home in Buckley, Flintshire. For this reporting period these occasions did not take place.
9. Men's breakfast on a monthly basis, on a Saturday morning. For this reporting period these occasions did not take place.
10. Women's prayer meetings. Normally held monthly. For this reporting period these occasions did not take place.
11. Conducting Pastoral visits to those sick, bereaved and in need. For this reporting period these occasions did not take place. Pastor did continue to help those in need via telephone calls, video calls etc.
12. Taking religious assemblies at local Holywell schools, secondary and primary. For this reporting period these occasions did not take place.
13. Supporting other charities in the UK and overseas.
14. Two of our brethren preach in the open air in local towns on Saturday mornings, followed by a book table in Holywell high street on Saturday afternoon when free Bibles and children's literature is given out.

The church makes no charge for any event, food, or provision. Anyone is welcome to attend the Church and various meetings. The costs of provisions are borne by voluntary giving from church members and those who wish to contribute from the congregation.

We, as a church give thanks to God for the people who attend our meetings who would not normally attend a church service.

HOLYWELL EVANGELICAL CHURCH

Halkyn Road
Holywell
CH8 7TX

Charity Number 1167853

ACCOUNTS YEAR ENDED
5th April 2022

Church Officers: -

Pastor:	Rev John Thackway
Treasurer/Secretary:	Brian Evans
Charity Commission:	Paul Stamatiou
Deacon	Andy Trumper

Accounts Independently Examined
by
Nathan Morris

In accordance with Section 145 of the Charities Act 2011 as laid down following the general directions given by the Charity Commission (under section 145(5) (b) and the keeping of records in accordance with Section 130.

Bankers: -

NatWest (Mold Branch)
48 High Street
Mold
CH7 1BA

1. Income

	06/04/2020	6/04/2021
	05/04/2021	5/04/2022
Bequest		
Gift Aid	35,783.24	34,144.72
Gift Aid Envelopes		200.00
Gifts	10,923.52	15,745.93
Goodwill Payment		
Interest		
Offertory Box GASDS	1,746.56	2,572.10
Offertory Box None GASDS	220.00	426.64
Refund / Reimbursements	105.96	407.52
Share Dividend	00.00	1.05
Tax Repayment Interest	00.00	00.00
Tax Refund on GASDS	1,994.00	426.64
Tax Refund on Gift Aid	6,591.36	8,945.81
Total Income	57,364.64	62,443.77

2. Expenses

Church Premises

Cleaning	58.48	158.20
Insurance	1,180.37	1,249.97
Total Premises	1,238.85	1408.17

Maintenance

Building	554.09	3,310.95
Furnishings		262.64
Total Maintenance	554.09	3,573.59

Utilities

Electricity	449.76	515.09
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Gas	432.67	1098.80
Water Rates	157.92	253.14
Total Utilities	1,040.35	1867.03
Total Church Premises	2,833.29	6,848.79
<i>Ministerial Services</i>		
Pastors Expenses		
Pastors Expenses Mileage	287.85	429.30
Pastors Expenses Tel/Broadband	288.00	288.00
Total Pastors Expenses	575.85	717.30
Pastors Stipend	26,667.44	28,851.88
Income Tax	4,688.00	5,293.40
Total Pastors Services	31,355.44	34,862.58
Visiting Preachers	755.00	6,303.00
Total Ministerial Services	32,686.29	41,165.58
Missionaries	2,815.00	2,500.00
Evangelism	688.40	502.52
Fellowship		
YPF-Sunday School	58.36	117.77
Total Outreach	3,561.76	3,120.19
Stationery (Office Expenses)	616.64	207.90
Sundries	105.96	337.00
		51,679.56
Nett Ordinary Expenses	39,803.94	
Surplus Totals	17,560.70	10,764.21
Deficit Totals		

3. RECONCILIATION

Cheque Account

Brought Forward 6th April	£	10,548.48	8,109.18
Nett Ordinary Income 5th April	£	57,364.64	62,443.77
Transfers to NatWest Currency Reserve	£	20,000.00	
Transfers from NatWest Currency Reserve	£		
Total	£	47,913.12	70,552.95
Total Nett Ordinary Expenses	£	39,803.94	51,679.56
Total in Cheque Account 5th April	£	8,109.18	18,873.39

Currency Reserve

NatWest Currency Reserve 5th April	£	22,532.42	42,541.80
Transfers from NatWest Cheque Account	£	20,000.00	
Transfers to NatWest Cheque Account	£		
Interest	£	9.38	4.25
Total in Currency Reserve Account 5th April	£	42,541.80	42,546.05
Total in Both Accounts 5th April	£	50,650.98	61,419.44

HOLYWELL EVANGELICAL CHURCH

England & Wales - Charity number 1167853

Accounts

Holywell Evangelical Church Charity Commission Trustee's report for the period 6th April 2020 to 5th April 2021. The financial report is for the same period.

Holywell Evangelical Church (Charity Number 1167853) registered with the Charity Commission on 27th June 2016.

The church building is on Halkyn Street, Holywell, in the county of Flintshire, North Wales. CH8 7TX

The church's governing document and constitution were submitted to the Charity Commission when the church registered as a charity.

During the year reported there were no serious incidents.

Covid-19 had only recently become an issue in March 2019 just before this reporting period. For the majority of the year reported lockdown existed. Services were recorded on the church premises in accordance with Covid regulations, audio and video, for both Lord's Day (Sunday) services and the mid-week Thursday meeting/sermon. Recordings were made in advance (by only an hour or two) and uploaded just before the times that would have been applicable for normal services. Sermon Audio, Facebook and YouTube were used to publish the sermons. This enabled members the congregation to listen/watch the service at the time they would normally meet at the church premises. We were pleased to note that the view count was often substantially higher than our normal congregation. We are also encouraged that Christian folk we know from Germany; Switzerland, and the USA were/are regular listeners of the sermons.

For the mid-week Thursday meeting, in addition to the sermon recorded and published just in advance of the usual meeting time, the church held weekly Zoom prayer meetings.

We are thankful to God that we, as a church were able to continue hearing sermons from our Pastor and others Christian ministers during these Covid times.

Our Elder, and good friend of all, Mr. John Lowery of Holywell, went home to be with his Lord on 30th May 2020. He is missed by all. Christians who knew John will be once again be reunited with John in heaven when we leave this earth behind.

The objects of the charity: The principal object of the charity is the advancement of the Christian faith according to Baptist principles and in accordance with the Basis of Faith as stated in Schedule 1. The charity may also carry out other charitable purposes in the United Kingdom and/or other parts of the world.

During the year reported the church has been faithful to her mandate in various ways:

1. The provision of two public worship services (including prayer, the reading of God's Word, the preaching of a sermon, and sung praise) every Sunday. See note above re sermon/service recordings published online due to attendance restrictions.
2. The administration of the Lord's Supper twice per month. Note, for this reporting period this was not possible on the grounds of Health and Safety, and of course Government guidance and legislation.

3. The holding of a prayer meeting and Bible study every Thursday evening. For this reporting period sermons were recorded, and the meeting took place via Zoom.
4. Monthly Christian tract distribution and preaching on Saturday morning in Holywell high street. Again, for the reported period, this activity was suspended due to Covid.
5. The holding of a monthly fellowship meal held on a Sunday to which all are welcome. On occasions this has sometimes been held on a Saturday evening. It is normal that open air preaching takes place the day before the fellowship meal where an open invitation to attend the free Sunday Lunch is given to all who pass by in the high street of Holywell town. For this reporting period these occasions did not take place.
6. The holding of a monthly over 50s tea held at the church, open to all. For this reporting period these occasions did not take place.
7. The holding of an annual bonfire night and fireworks display, together with the provision of free food and drinks. This is open to all. Normal attendance is between 50 to 80 persons. For this reporting period these occasions did not take place.
8. The holding of a monthly Christian service at an elderly resident's home in Buckley, Flintshire. For this reporting period these occasions did not take place.
9. Men's breakfast on a monthly basis, on a Saturday morning. For this reporting period these occasions did not take place.
10. Women's prayer meetings. Normally held monthly. For this reporting period these occasions did not take place.
11. Conducting Pastoral visits to those sick, bereaved and in need. For this reporting period these occasions did not take place. Pastor did continue to help those in need via telephone calls, video calls etc.
12. Taking religious assemblies at local Holywell schools, secondary and primary. For this reporting period these occasions did not take place.
13. Supporting other charities in the UK and overseas.
14. Two of our brethren preach in the open air in local towns on Saturday mornings, followed by a book table in Holywell high street on Saturday afternoon when free Bibles and children's literature is given out. For this reporting period these occasions did not take place.

The church makes no charge for any event, food, or provision. Anyone is welcome to attend the Church and open meetings. The costs of provisions are borne by voluntary giving from church members and those who wish to contribute from the congregation.

We, as a church give thanks to God for the people who attend our meetings who would not normally attend a church service.

HOLYWELL EVANGELICAL CHURCH

Halkyn Road
Holywell
CH8 7TX

ACCOUNTS YEAR ENDED
5th April 2021

Church Officers: -

Pastor:	Rev John Thackway
Treasurer / Secretary:	Brian Evans
Charity Commission:	Paul Stamatiou
Deacon	Andy Trumper

Accounts Independently Examined
by
Mrs. L Freestone

In accordance with Section 145 of the Charities Act 2011 as laid down following the general directions given by the Charity Commission (under section 145(5) (b) and the keeping of records in accordance with Section 130.

Bankers: -

NatWest (Mold Branch)
48 High Street
Mold CH7 1BA

1. Income

	06/04/2019	6/04/2020
	05/04/2020	5/04/2021
Bequest	372.00	
Gift Aid	26,265.44	35,783.24
Gift Aid Envelopes	100.00	
Gifts	2,113.80	10,923.52
Goodwill Payment		
Interest	4.10	
Offertory Box GASDS	7,976.72	1,746.56
Offertory Box None GASDS	1,348.00	220.00
Refund / Reimbursements	2,016.53	105.96
Share Dividend	2.77	00.00
		00.00
Tax Repayment Interest	0.17	
Tax Refund on GASDS	2,000.00	1,994.00
Tax Refund on Gift Aid	6,151.25	6,591.36
Total Income	48,346.68	57,364.64

2. Expenses

Church Premises

	9	58.48
Cleaning	45.06	
Insurance	1,120.14	1,180.37
Total Premises	2,065.20	1,238.85

Maintenance

Building	1,324.00	554.09
Furnishings	37.54	
Total Maintenance	1,361.54	554.09

Utilities

Electricity	629.85	449.76
Gas	477.96	432.67
Water Rates	234.96	157.92
Total Utilities	1,342.77	1,040.35
Total Church Premises	4,769.51	2,833.29

Ministerial Services

Pastors Expenses

Pastors Expenses Mileage	844.20	287.85
Pastors Expenses Tel/Broadband	288.00	288.00

Total Pastors Expenses **1,132.20** **575.85**

Pastors Stipend	26,383.16	26,667.44
Income Tax	4,491.00	4,688.00

Total Pastors Services **30,874.16** **31,355.44**

Visiting Preachers	1,903.00	755.00
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Total Ministerial Services **33,909.36** **32,686.29**

Missionaries	3,725.00	2,815.00
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Evangelism	1,220.30	688.40
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Fellowship	36.24	
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		58.36
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YPF-Sunday School	167.11	
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Total Outreach **5,148.65** **3,561.76**

Stationery (Office Expenses)	240.96	616.64
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Sundries	328.99	105.96
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Nett Ordinary Expenses **44,397.47** **39,803.94**

Surplus Totals **3,949.21** **17,560.70**

Deficit Totals

3. RECONCILIATION

Cheque Account

Brought Forward 6th April	£	6,599 .	10,548.48
	27		
Nett Ordinary Income 5th April	£		57,364.64
Transfers to NatWest Transfer Currency Reserve		48,346.68	
	£		20,000.00
Transfers from NatWest Transfer Currency Reserve	£		
	£		47,913.12
Total	£	54,945.95	
	£		39,803.94
Total Nett Ordinary Expenses		44,397.47	
	£		8,109.18
Total in Cheque Account 5th April	£	10,548.48	

Currency Reserve

NatWest Currency Reserve 5th April	£		22,532.42
	22,487.42		
Transfers from NatWest Cheque Account	£		20,000.00
Transfers to NatWest Cheque Account	£		
Interest	£		9.38
	45.39		
Total in Currency Reserve Account 5th April	£		42,541.80
	22,532.42		
	£		50,650.98
Total in Both Accounts 5th April	£	33,080.42	