

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Details

Status Registered

Legal form CIO

Registered 2016-11-11

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

Contact

Address c/o Union School Of Theology
Bryntirion House
Bryntirion
Bridgend
Mid Glamorgan
CF31 4DX

Phone 01656766011

Email john.grace.church@gmail.com

Website www.gracechurch.co

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN BRIDGEND AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN A GENERAL MEETING, PUT INTO PRACTICE THE TEACHING OF THE LORD JESUS CHRIST IN ACCORDANCE WITH THE BASIS OF FAITH.

Activities: The objects of the charity are to advance the Christian Religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith. These objects are achieved through activities which serve the church and the local community.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,415	£45,220	-	-
2023-12-31	£37,638	£44,002	-	-
2022-12-31	£48,695	£46,144	-	-
2021-12-31	£50,629	£44,432	-	-
2020-12-31	£64,234	£60,858	-	-

Trustees

Name	Role	Appointed
JOHN PETER ORCHARD		2017-02-01
KEVIN TAYLOR		2024-09-11
Mark Liam Steele		2019-04-15

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Accounts



REGISTERED CHARITY NUMBER: 1170141

GRACE CHURCH BRIDGEND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED

31 December 2024

Grace Church Bridgend (charity 1170141)

Year ended 31 December 2024

Trustees Report

The Trustees present their report of the charity for the year ended 31 December 2024.

Objectives and activities

The objects of the charity, in summary, are to advance the Christian religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith.

The church meets on Sundays in The Sarang Thomas Centre, Bryntirion, the premises of Union School of Theology, Wales Campus. Grace Church rents these premises on Sundays and at other times when needed. Other activities during the week take place in partnership with another local church and in homes of church members.

The church is a member of the FIEC (Fellowship of Independent Evangelical Churches) and the AECW (Associating Evangelical Churches of Wales), and through FIEC links, Affinity.

The objects of the church (CIO) are achieved through teaching the Bible, making the gospel of the Lord Jesus Christ known in the local community, encouraging members of the church and congregation in their spiritual growth, discipleship courses for new believers, Youth Bible study Group (in collaboration with another church), running Sunday School, Coffee Morning and homegroups along with expressing God's love for people through responsible social action.

Public Benefit

In operating the charity, the trustees have considered the requirements to carry out the purposes of the Church for the public benefit as required by the Charity Commission.

With respect to the public benefit requirement, the church set up a youth group for secondary school-age children in cooperation with another local church, visited and provided hospitality to people in emotional, spiritual or financial need, held monthly meetings at a local old people's care home (Oaklands Residential Home), took part in the Broadlands Fun day, fostered a welcoming community and promoted mutual understanding through its teaching ministry.

The pastor of the church, John Orchard was called upon to give support and pastoral care to members of the local community. He served the local community in his capacity as Chair of Governors of a local Primary School and took assemblies there regularly. He also runs a weekly Bible study at Hope Centre in Bridgend. This is a Christian charity that supports men and women who are struggling with life controlling issues.

ACHIEVEMENTS AND PERFORMANCE

Church members have continued to appreciate the variety and depth of bible teaching that the church offers. The additional Sunday evening service has continued to be popular with people who are new to church, presenting a less formal opportunity to examine topical issues, ask questions and discuss.

During the year the church supported missionaries and related aid organisations through prayer and financial gifts.

Financial Review

Total income for the year was £44,415 (£37,638 in 2023). Total reserves carried at the year-end was £24,332 (£25,137 in 2023).

The trustees also note that, as at the date of the statement of assets & liabilities the charity had:

- no funds which were materially in deficit
- no outstanding debt secured by a charge on any of the assets of the charity
- no outstanding guarantees

Reserves Policy

A minimum of three months operating funds is to be kept in reserve, primarily to pay staff salaries and rent. The current level of free reserves £24,332 (£22,270 in 2023) is more than this requirement.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Grace Church Bridgend's constitution was adopted at a general meeting on 18th September 2016 and approved by the Charity Commission on 11th November 2016. It was amended at a general meeting of members on 11th September 2024.

Grace Church Bridgend is a Charitable Incorporated Organisation.

Trustee appointment

Prospective trustees are proposed by existing trustees. The prospective trustees are voted on at a church members meeting.

Neil Edward Harries resigned as trustee on 22nd June 2024

Kevin Taylor was appointed trustee on 11th September 2024

Payments to Trustees

John Orchard received a salary and pension payments totalling £23,181 in the year, this figure includes employers National Insurance Contributions. John is a trustee of the charity and serves as pastor of the church. In addition, his wife Mrs Katherine Orchard, received as salary of £8,696 in the year.

ADMINISTRATIVE DETAILS

Name of Charity: Grace Church Bridgend

Registered Charity Number: 1107141

Registered Address: c/o Kevin Taylor, 47 Deri Avenue, Bridgend, CF35 6TT

Trustees who manage the charity

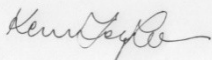
John Peter Orchard

Mark Liam Steele

Kevin Taylor (appointed 11/09/2024)

No trustees hold title to property belonging to the charity.

Report approved by the Trustees on 22nd July 2025 and signed on their behalf by Kevin Taylor (Trustee):



Independent examiner's report to the trustees and members of Grace Church Bridgend

I report on the receipts and payments accounts of Grace Church Bridgend (registered charity number 1170141) ("the charity") for the year ended 31st December 2024, as set out on the following page 2 pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

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

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



James Wynne, ACA

Date: 22nd July 2025

54 West Farm Road, Ogmore by Sea, CF32 0PU

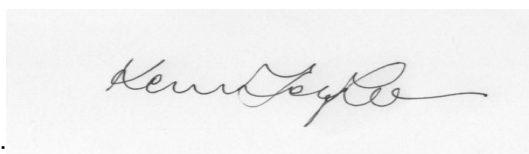
Grace Church Bridgend
Charity Number 1170141
Year ended 31 December 2024
Receipts and Payments account

	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Receipts				
Offerings	35,870	2,345	38,215	34,066
Gift aid	6,168	0	6,168	0
Miscellaneous income	32	0	32	540
Grants	0	0	0	3,000
Bank interest	0	0	0	32
Total Receipts	42,070	2,345	44,415	37,638
Payments				
Salary costs	31,877	0	31,877	29,514
Mission gifts	3,845	2,345	6,190	2,400
Rent	2,412	0	2,412	5,010
General expenditure	4,741	0	4,741	6,065
Assets purchased	0	0	0	1,013
Total Payments	42,875	2,345	45,220	44,002
Net receipts/(payments)	-805	0	-805	-6,364
Cash funds last year end	22,270	2,867	25,137	31,501
Cash funds this year end	21,465	2,867	24,332	25,137

Assets retained for charities own use: computer equipment, defibrillator, portable signs

Liabilities: PAYE due £nil (last year £751)

Approved by the trustees on 22nd July 2025 and signed on their behalf by Kevin Taylor (Trustee).



Signature:

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Accounts



REGISTERED CHARITY NUMBER: 1170141

GRACE CHURCH BRIDGEND

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31
December 2023**

The Trustees present their report of the charity for the year ended 31 December 2023.

OBJECTIVES AND ACTIVITIES

The objects of the charity, in summary, are to advance the Christian religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith.

The church meets on Sundays in The Sarang Thomas Centre, Bryntirion, the premises of Union School of Theology, Wales Campus. Grace Church rents these premises on Sundays and at other times when needed. Other activities during the week take place in facilities in the local community and in homes of church members.

The church is a member of the FIEC (Fellowship of Independent Evangelical Churches) and the AECW (Associating Evangelical Churches of Wales), and through FIEC links, Affinity.

The objects of the church (CIO) are achieved through teaching the Bible, making the gospel of the Lord Jesus Christ known in the local community, encouraging members of the church and congregation in their spiritual growth, running the introduction to Christianity courses, Youth Bible Study Group, Sunday School and Coffee Morning and expressing God's love for people through responsible social action.

Public Benefit

In operating the charity, the trustees have taken into account the requirements to carry out the purposes of the Church for the public benefit as required by the Charity Commission.

With respect to the public benefit requirement, the church set up a youth group for secondary school-age children in cooperation another local church, visited and provided hospitality to people in emotional, spiritual or financial need, fostered a welcoming community and promoted mutual understanding through its teaching ministry.

The pastor of the church, John Orchard was called upon to give support and pastoral care to members of the local community, and also served the local community in his capacity as chair of governors of a local Primary School.

ACHIEVEMENTS AND PERFORMANCE

Church members have continued to appreciate the variety and depth of bible teaching that the church offers, and the additional Sunday evening service (launched September 2022) has been popular with people who are new to church, presenting a less formal opportunity to examine topical issues, ask questions and discuss.

During the year the church supported through prayer and financial giving missionaries and related aid organisations.

Financial Review

Total income for the year was £37,638 (£48,695 in 2022). Total reserves carried at the year-end was £25,137 (£31,501 in 2022).

The trustees also note that, as at the date of the statement of assets & liabilities the charity had:

- no funds which were materially in deficit
- no outstanding debt secured by a charge on any of the assets of the charity
- no outstanding guarantees
- no requirement from its members or under the Companies Act 2006 to obtain an audit of these accounts.

Reserves Policy

A minimum of three months operating funds are kept in reserve, primarily to pay staff salaries and rent. The current level of free reserves £22,270 (2022 £31,191) is in excess of this requirement.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Grace Church Bridgend's constitution was adopted at a general meeting on 18th September 2016 and approved by the Charity Commission on 11th November 2016. It was amended at a general meeting of members on 13th March 2022.

Grace Church Bridgend is a Charitable Incorporated Organisation.

Trustee appointment

Prospective trustees are proposed by existing trustees. The prospective trustees are voted on at a church members meeting.

Payments to Trustees

John Orchard received a salary and pension payments totalling £20,987 in the year, this figure includes employers National Insurance Contributions. John is a trustee of the charity and serves as pastor of the church. In addition, his wife Mrs Katherine Orchard, received as salary of £8,526 in the year.

ADMINISTRATIVE DETAILS Name of Charity

Grace Church Bridgend

Registered Charity Number

1107141

Registered

Address c/o

Harries

Watkins

Jones

1a Charnwood Park

Bridgend

CF31 3PL

Trustees who manage the charity

John Peter Orchard

Mark Liam Steele

Neil Harries (retired 22/06/24)

No trustees hold title to property belonging to the charity.

The trustees declare that they approve the trustees' report above.

Signed on behalf of the Trustees:

NAME: Mark Liam Steele SIGNED

A handwritten signature in black ink, appearing to read 'Mark Liam Steele', written in a cursive style.

DATE: 22 August 2024

Grace Church Bridgend
Charity number 1170141
Year Ended 31 December 2023

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Receipts				
Offerings	33,186	880	34,066	39,860
Gift Aid	0	0	0	8,497
Miscellaneous Income	540	0	540	310
Grants	0	3,000	3,000	0
Bank Interest	32	0	32	28
Total Receipts	33,758	3,880	37,638	48,695
Payments				
Salary Costs	29,514	0	29,514	27,098
Mission Gifts	2,400	0	2,400	5,045
Rent	5,010	0	5,010	8,280
General Expenditure	5,755	310	6,065	4,856
Sub total	42,679	310	42,989	45,279
Assets purchased	0	1,013	1,013	865
Total payments	42,679	1,323	44,002	
Net of receipts/(payments)	-8,921	2,557	-6,364	46,144
Cash funds last year end	31,501	310		2,351
Cash funds this year end	25,137	2,867		
Grace Church Bridgend				28,950
Charity number 1170141				31,501
Year Ended 31 December 2023				

22,270

2,867

25,137

31,501

Assets retained for charities own use

Computer equipment, defibrillator and portable signs.

Unrestricted _
funds £

Restricted _
funds £

Total
£

STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2023

Unrestricted
funds £

Restricted
funds £

Closing
funds £

Opening
funds £

Cash funds

Bank Current Account
Bank Deposit Account
Cash in hand

21,583
0
687

2,812
0
55

24,395
0
742

3,476
28,025
0

Liabilities

PAYE due

751

0

751

Signed on behalf of the trustees by:

Mark Liam Steele

M Liam Steele date

20/09/2024

Financial Review

Total income for the year was £37,638 (£48,695 in 2022). Total reserves carried at the year-end was £25,137 (£31,501 in 2022).

The trustees also note that, as at the date of the statement of assets & liabilities the charity had:

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Governing document

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Trustee appointment

Prospective trustees are proposed by existing trustees. The prospective trustees are voted on at a church members meeting.

Payments to Trustees

John Orchard received a salary and pension payments totalling £20,987 in the year, this figure includes employers National Insurance Contributions. John is a trustee of

the charity and serves as pastor of the church. In addition, his wife Mrs Katherine Orchard, received as salary of £8,526 in the year.

ADMINISTRATIVE DETAILS Name of Charity

Grace Church Bridgend

Registered Charity Number

1107141

Registered

Address c/o

Harries

Watkins

Jones

1a Charnwood Park

Bridgend

CF31 3PL

Trustees who manage the charity

John Peter Orchard

Mark Liam Steele

Neil Harries (retired 22/06/24)

No trustees hold title to property belonging to the charity.

The trustees declare that they approve the trustees' report above.

Signed on behalf of the Trustees:

NAME: Mark Liam Steele SIGNED



DATE: 22 August 2024

Independent examiner's report to the trustees and members of Grace Church Bridgend

I report on the receipts and payments accounts of Grace Church Bridgend (registered charity number 1170141) ("the charity") for the year ended 31st December 2023, as set out on the following page 2 pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

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

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

A handwritten signature in cursive script, appearing to read 'James Wynne'.

James Wynne, ACA

Date: 22 Aug 24

54 West Farm Road, Ogmore by Sea, CF32 0PU

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Accounts

gracechurch

REGISTERED CHARITY NUMBER: 1170141

GRACE CHURCH BRIDGEND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED

31 December 2022

The Trustees present their report of the charity for the year ended 31 December 2022.

OBJECTIVES AND ACTIVITIES

The objects of the charity, in summary, are to advance the Christian religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith.

The church meets on Sundays in The Sarang Thomas Centre, Bryntirion, the premises of Union School of Theology, Wales Campus. Grace Church rents these premises on Sundays and at other times when needed. Other activities during the week take place in facilities in the local community and in homes of church members.

The church is a member of the FIEC (Fellowship of Independent Evangelical Churches) and the AECW (Associating Evangelical Churches of Wales), and through FIEC links, Affinity.

The objects of the church (CIO) are achieved through teaching the Bible, making the gospel of the Lord Jesus Christ known in the local community, encouraging members of the church and congregation in their spiritual growth, running the Christianity Explored course, After-School Club, Youth Bible Study Group, Sunday School, Toddler Group and Senior's Coffee Morning and expressing God's love for people through responsible social action (although not all of these activities took place in the year).

Public Benefit

In operating the charity, the trustees have taken into account the requirements to carry out the purposes of the Church for the public benefit as required by the Charity Commission.

With respect to the public benefit requirement, the church set up a youth group for secondary school-age children in cooperation another local church, visited and provided hospitality to people in emotional, spiritual or financial need, fostered a welcoming community and promoted mutual understanding through its teaching ministry.

The pastor of the church, John Orchard was called upon to give support and pastoral care to members of the local community, and also served the local community in his capacity as chair of governors of a local Primary School.

ACHIEVEMENTS AND PERFORMANCE

Church members have continued to appreciate the variety and depth of bible teaching that the church offers, and in September 2022 we launched an evening service in addition to our morning worship. This has been popular with people who are new to church, presenting a less formal opportunity to examine topical issues, ask questions and discuss.

During the year the church supported through prayer and financial giving missionaries and related aid organisations.

Financial Review

Total income for the year was £48,695 (£50,629 in 2021). Total reserves carried at the year-end was £31,501 (£28,950 in 2022).

The trustees also note that, as at the date of the statement of assets & liabilities the charity had:

- no funds which were materially in deficit
- no outstanding debt secured by a charge on any of the assets of the charity
- no outstanding guarantees
- no requirement from its members or under the Companies Act 2006 to obtain an audit of these accounts.

Reserves Policy

A minimum of three months operating funds are kept in reserve, primarily to pay staff salaries and rent. The current level of free reserves £31,191 (2022 £28,950) is in excess of this requirement.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Grace Church Bridgend's constitution was adopted at a general meeting on 18th September 2016 and approved by the Charity Commission on 11th November 2016. It was amended at a general meeting of members on 13th March 2022.

Grace Church Bridgend is a Charitable Incorporated Organisation.

Trustee appointment

Prospective trustees are proposed by existing trustees. The prospective trustees are voted on at a church members meeting.

Payments to Trustees

John Orchard received a salary and pension payments totalling £18,575 in the year. John is a trustee of the charity and serves as pastor of the church. In addition, his wife Mrs Katherine Orchard, received as salary of £8,523 in the year.

Donations of £800 were given to Mark Liam Steele (Trustee), towards his work with Union Mission. The last payment made was in August 2022.

ADMINISTRATIVE DETAILS

Name of Charity

Grace Church Bridgend

Registered Charity Number

1107141

Registered Address

c/o Harries Watkins Jones
1a Charnwood Park
Bridgend
CF31 3PL

Trustees who manage the charity

Carr Jonathan Stephen (resigned 31 August 2022)

John Peter Orchard

Roger Bletsoe (resigned 31 August 2022)

Mark Liam Steele

Neil Harries (appointed 10 July 2022)

No trustees hold title to property belonging to the charity.

The trustees declare that they approve the trustees' report above.

Signed on behalf of the Trustees:

NAME: Mark Liam Steele

SIGNED

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

DATE: 22nd August 2023

Independent examiner's report to the trustees and members of Grace Church Bridgend

I report on the receipts and payments accounts of Grace Church Bridgend (registered charity number 1170141) ("the charity") for the year ended 31st December 2022, as set out on the following page 2 pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
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- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

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

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



James Wynne, ACA

Date: 23rd August 2023

54 West Farm Road, Ogmore by Sea, CF32 0PU

Grace Church Bridgend
Charity number 1170141
Year Ended 31 December 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Receipts				
Offerings	38,215	1,645	39,860	43,816
Gift Aid	8,497	0	8,497	6,811
Miscellaneous Income	0	310	310	0
Bank Interest	28	0	28	2
Total Receipts	<u>46,740</u>	<u>1,955</u>	<u>48,695</u>	<u>50,629</u>
Payments				
Salary Costs	27,098	0	27,098	27,179
Mission Gifts	3,400	1,645	5,045	4,241
Rent	8,280	0	8,280	7,800
General Expenditure	4,856	0	4,856	5,212
Sub total	<u>43,634</u>	<u>1,645</u>	<u>45,279</u>	<u>44,432</u>
Assets purchased	865	0	865	0
Total payments	<u>44,499</u>	<u>1,645</u>	<u>46,144</u>	<u>44,432</u>
Net of receipts/(payments)	<u>2,241</u>	<u>310</u>	<u>2,551</u>	<u>6,197</u>
Cash funds last year end	<u>28,950</u>	<u>0</u>	<u>28,950</u>	<u>22,753</u>
Cash funds this year end	<u>31,191</u>	<u>310</u>	<u>31,501</u>	<u>28,950</u>

STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2022

	<u>Unrestricted funds £</u>	<u>Restricted funds £</u>	<u>Closing funds £</u>	<u>Opening funds £</u>
Cash funds				
Bank Current Account	3,166	310	3,476	1,950
Bank Deposit Account	28,025	0	28,025	27,000
	<u>31,191</u>	<u>310</u>	<u>31,501</u>	<u>28,950</u>

Assets retained for charities own use

Computer equipment and a defibrillator.

	<u>Unrestricted funds £</u>	<u>Restricted funds £</u>	<u>Total £</u>
Liabilities			
Expenses due	<u>54</u>	<u>310</u>	<u>364</u>

Signed on behalf of the trustees by:

Mark Liam Steele



date

22nd August 2023

Neil Edward Harries



date

22nd August 2023

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Accounts



REGISTERED CHARITY NUMBER: 1170141

**GRACE CHURCH, BRIDGEND
CIO**

REPORT OF THE TRUSTEES FOR THE YEAR ENDED

31 December 2021

The Trustees present their report of the charity for the year ended 31 December 2021.

OBJECTIVES AND ACTIVITIES

The objects of the charity, in summary, are to advance the Christian religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith.

The church meets on Sundays in The Sarang Thomas Centre, Bryntirion, the premises of Union School of Theology, Wales Campus. Grace Church rents these premises on Sundays and at other times when needed. Other activities during the week take place in facilities in the local community and in homes of church members.

As a result of the coronavirus national lockdowns and Covid regulations, all face-to-face activities of the church were suspended in accordance with Welsh Government guidelines. Sunday morning services and the two home group meetings were moved on to Zoom until regulations allowed holding face-to-face meetings. The weekly coffee morning resumed in late August, meeting in a marquee at Union School of Theology, and subsequently, in a member's home.

The church began face-to-face services and meetings only when regulations allowed, and services and meetings were also streamed on YouTube and held on Zoom whenever possible. All face-to-face meetings were subject to strict Risk Assessments in accordance with guidance from Welsh Government.

The church is a member of the FIEC (Fellowship of Independent Evangelical Churches) and the AECW (Associating Evangelical Churches of Wales), and through FIEC links, Affinity.

The objects of the church (CIO) are achieved through teaching the Bible, making the gospel of the Lord Jesus Christ known in the local community, encouraging members of the church and congregation in their spiritual growth, running the Christianity Explored course, After-School Club, Youth Bible Study Group, Sunday School, Toddler Group and Senior's Coffee Morning and expressing God's love for people through responsible social action (although many of these activities were not run due to Covid-19 restrictions in the year).

In support of these activities during 2021 the pastor of the church, the elders and visiting preachers engaged in regular ministry from the Bible on Sundays through public worship services. The morning sermon series comprised:

- Matthew 2-4
- 1 Corinthians 6-15
- Ezra
- Exodus 19-24

We are grateful to God for the service of our employees John Orchard and Katherine Orchard, as well as all the members of our church and congregation who volunteered their services week by week to make sure that all that was done by the church glorified the Lord and the church ran as smoothly as possible.

Public Benefit

In operating the charity, the trustees have taken into account the requirements to carry out the purposes of the Church for the public benefit as required by the Charity Commission.

With respect to the public benefit requirement, the church was involved in a number of regular activities while they were permitted by Covid regulations. The Coffee Morning for senior citizens and others resumed face-to-face meetings as soon as it was possible to do so, thus ending the isolation felt by those who regularly attended the meetings. A small group for teenagers was established, at first on Zoom, and then outdoors. Discussions were in place at the end of 2021 to run this group in cooperation with another local church, to incorporate the young people from both churches.

The pastor of the church, John Orchard was called upon to give support and pastoral care to members of the local community, and also served the local community in his capacity as Governor of a local Primary School.

The church responded to the coronavirus in a number of ways:

- Releasing the pastor, John Orchard to volunteer as an Honorary Chaplain at the Princess of Wales Hospital. He served until 6th August 2021.
- Taking up special collections for communities abroad hard hit by Covid-19. Donations of £4,241 (2020 - £4,151) were made of including £1,200 to Open Doors.
- Encouraging Members to support their neighbours.

ACHIEVEMENTS AND PERFORMANCE

Church members have continued to appreciate the variety and depth of bible teaching that the church offers, and before the coronavirus lockdown often invited others to attend. The numbers of people attending on Sunday mornings decreased and the numbers on Sunday evenings varied. The numbers attending the local home groups were static. From March 2020 Sunday services have been broadcast online (Zoom and YouTube) resulting in new people attending the church by virtual means.

During the year 2 people left membership and 2 associates left membership.

For a number of months one member volunteered as an intern and was able to preach, lead a home group and help in practical ways.

During the year the church supported through prayer and financial giving the following organisations: two missionaries who travel (when restrictions allow) to serve in North India, one of whom was undertaking community medical work among one of the poorest people groups - £650 was donated; Mark Liam Steele's ministry through Union Mission - £800 (Mark Liam Steele is a Trustee of the CIO and permission was sought from the Charity Commission to make this regular payment).

Membership donations were given to FIEC - £1050 and AECW- £200.

Over 1,000 copies of the ASK Christmas magazine were delivered in the local area in December and carol singing took place in Bryntirion and Broadlands.

Financial Review

Giving by members and other supporters was £43,816 (£49,303 in 2020). Total income was £50,629 (£64,234 in 2020). No restricted funds were carried over. Total expenditure for the year was £44,432 (£60,858 in 2020). Total surplus carried over to 2022 was £28,950 (£22,753 in 2020).

The trustees also note that, as at the date of the statement of assets & liabilities the charity had:

- no funds which were materially in deficit
- no outstanding debt secured by a charge on any of the assets of the charity
- no outstanding guarantees
- no requirement from its members or under the Companies Act 2006 to obtain an audit of these accounts.

Reserves Policy

Three months operating funds are kept in reserve, primarily to pay staff salaries and rent. The trustees receive regular reports on the finances and also expenditure against budget. If the financial reserves fall below the safety level, the treasurer would report monthly to the trustees. In the event of a projected deficit, the trustees would inform church members and make an appeal for funds from within the church.

During the Covid-19 lockdowns the trustees met monthly in order to monitor the finances of the church and then quarterly as restrictions eased. They received monthly financial reports from the honorary treasurer.

Risk Management

The trustees are responsible for safeguarding the church's assets and ensuring their proper application in accordance with charity law, and hence taking reasonable steps for the prevention and detection of fraud, error and other irregularities.

In 2021 the trustees identify that the keys risks were:

- Financial sustainability (Amber)
- Staffing levels (Red)
- Safeguarding issues (Amber).

As noted in the Activities section above, the coronavirus significantly affected the activities of the church, which were rearranged to enable the church to continue to operate within Welsh Government guidelines. The Secretary to the Trustees kept the trustees informed about Welsh Government guidelines so that when places of worship were able to meet, the trustees were abreast of the latest regulations.

Full risk assessments were drafted and approved by the trustees before any face-to-face services or other meetings were commenced. The church responded to local lockdowns by moving services online. Even when face-to-face services were held, the online facility (live-stream and YouTube) were continued, to enable members of the congregation who were shielding, or who felt unable to attend, to continue to benefit.

When the Welsh Government announced in December that Wales would move to Alert Level 2 at 6am on 26th December a risk assessment was undertaken and social distancing procedures were reinstated for Sunday services. It was decided to cancel Sunday evening meetings until the end of January 2022 when the matter would be reviewed.

STRUCTURE, GOVERNANCE AND MANAGEMENT

In matters of belief the church abides by its Basis of Faith, and in matters of practice by its Church Rules.

The trustees have a Safeguarding Policy as well as a Health and Safety Policy and Food Hygiene Policy. The CIO also has a Data Protection Policy to comply with GDPR and is registered with the ICO.

The day-to-day management of the charity is carried out by the trustees with administrative support.

Trustees meetings are normally held at least four times a year and elders' meetings are held as required, usually fortnightly. The latter are primarily concerned with the spiritual life of the church. Matters of governance are dealt with by the trustees.

Church members meetings are usually held at least four times a year, but were affected by the pandemic. Under temporary governance rules it was possible to hold meetings by Zoom until 31st March 2021. Subsequently the Secretary of Trustees worked with legal advisers to amend the church constitution to allow for online meetings in the future. This provision has yet to be approved by the church.

One of the trustees continued to serve as the charity's honorary treasurer, bringing his book-keeping skills to the role. Regular statements were given to the trustees on a monthly basis through the pandemic (normally quarterly), reporting financial activities and performance against the budget.

The accounts are subject to an annual inspection by an independent examiner.

Health and Safety, Safeguarding and other matters likely to present a risk to the charity are reviewed by the trustees at each trustees meeting.

All members of the church and congregation who work (in a voluntary capacity) with children and vulnerable adults are checked through the DBS process before being allowed to serve in a support or teaching capacity.

Payments to Trustees

Wages of £20442 including PAYE and NIC were paid in respect of John Orchard for this financial period. John is a trustee of the charity and serves as full time pastor of the church. Authority for such a payment is provided in the governing documents. In addition, the sum of £8589 was paid in wages to Mrs Katherine Orchard, who is not a trustee. Employment costs paid were reduced by the Employment Allowance.

Donations of £800 were given to Mark Liam Steele (Trustee), towards his work with Union Mission. Permission was sought and granted by the Charity Commission for these payments.

Funds were paid into the pension fund which was established for the CUA in September 2015. Employer's contributions were as follows: J Orchard £568 and K Orchard £94.

Key Management Personnel

John Orchard – Trustee and full-time salaried pastor.

Carr Jonathan Stephen - Chair of Trustees and elder.

Roger Bletsoe – Trustee and Honorary Treasurer (part-time volunteer).

Sheila Stephen – Secretary to the Trustees (part-time volunteer).

ADMINISTRATIVE DETAILS

Name of Charity

Grace Church Bridgend was formed as a Charitable Incorporated Organisation in February 2017.

Registered Charity Number

11070141

Registered Address

c/o

18 Bryn Henfaes

Broadlands

Bridgend

CF31 5EW

Trustees

Carr Jonathan Stephen (Chairman)

John Orchard

Roger Bletsoe

Mark Liam Steele

Signed on behalf of the Trustees:

NAME: Carr Jonathan Stephen (Chair)

SIGNED C J Stephen

DATE: 7/2/2022

Independent examiner's report to the trustees of Grace Church, Bridgend

I report on the receipts and payments accounts of Grace Church, Bridgend (registered charity number 1170141) ("the charity") for the year ended 31st December 2021, as set out on the following page.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

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

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



James Wynne, ACA (ICAEW)

54 West Farm Road, Ogmore by Sea, CF32 0PU

7th February 2022

Grace Church Bridgend
Charity number 11070141
Year ended 31 December 2021

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Year to 31-Dec-21 £	Year to 31-Dec-20 £
Receipts				
Offerings	42,975	841	43,816	49,700
Gift Aid	6,811	-	6,811	9,877
Miscellaneous Income	-	-	-	4,644
Bank Interest	2	-	2	13
Total receipts	49,788	841	50,629	64,234
Payments				
Salary Costs	27,179		27,179	44,619
Mission Gifts	3,400	841	4,241	4,151
Rent	7,800		7,800	7,800
General Expenditure	5,211		5,211	4,288
Total payments	43,590	841	44,432	60,858
Net of receipts/(payments)	6,197	-	6,197	3,376
Opening cash funds	22,753	-	22,753	19,377
Cash funds this year end	28,950	-	28,950	22,753

STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted funds £	Restricted funds £	Closing funds £	Opening funds £
Cash funds				
Cash	-	-	-	-
Current Account	1,950	-	1,950	6,740
Deposit Account	27,000	-	27,000	16,013
Total cash funds	28,950	-	28,950	22,753

Equipment and assets

The church owns computer equipment purchased from the general fund.

Liabilities

The church had no liabilities at the year end.

Signed on behalf of the trustees by:

Name

Signature

Date

Carr Jonathan Stephen

7th February 2022

GRACE CHURCH BRIDGEND

England & Wales - Charity number 1170141

Accounts



REGISTERED CHARITY NUMBER: 1170141

**GRACE CHURCH, BRIDGEND
CIO**

REPORT OF THE TRUSTEES FOR THE YEAR ENDED

31 December 2020

The Trustees present their report of the charity for the year ended 31 December 2020.

OBJECTIVES AND ACTIVITIES

The objects of the charity, in summary, are to advance the Christian religion and to glorify God for the benefit of the public, in accordance with the Basis of Faith.

The church meets on Sundays and some Wednesdays in The Sarang Thomas Centre, Bryntirion, the premises of Union School of Theology, Wales Campus. Other activities during the week take place in facilities in the local community and in homes of church members.

As a result of the coronavirus national lockdown that began in March 2020, all face-to-face activities of the church were suspended according to Welsh Government guidelines. Sunday morning services and two of the three regular home group meetings were moved on to Zoom.

Sunday evening face-to-face services were resumed on 27th September and were closed again during the Welsh “firebreak lockdown.” Morning services began face-to-face on 15th November and the evening services were held on Zoom. Face-to-face services were once again suspended from 20th December 2020 as Wales went into Tier 4 lockdown. Services continued on Zoom and YouTube.

All face-to-face meetings were subject to strict Risk Assessments in accordance with up-to-date guidance from Welsh Government.

The church is a member of the FIEC (Fellowship of Independent Evangelical Churches) and the AECW (Associating Evangelical Churches of Wales), and through FIEC links, Affinity.

The objects of the church (CIO) are achieved through teaching the Bible, making the gospel of the Lord Jesus Christ known in the local community, encouraging members of the church and congregation in their spiritual growth, running the Christianity Explored course, After-School Club, Youth Bible Study Group, Sunday School, Toddler Group and Senior’s Coffee Morning and expressing God’s love for people through responsible social action.

In support of these activities during 2020 the pastor of the church, and the assistant pastor engaged in regular ministry from the Bible on Sundays through public worship services supported by some of the elders and church members who also served as preachers. The morning sermon series comprised:

- A series in Exodus 11-15 in January.
- Jude, Titus and Philemon and Acts 19-20 in February.
- Easter series on Zechariah 9-14 and then Acts 21-28.
- Series followed in Exodus 15-18 and 1 Corinthians 1-6.
- A short advent series in the book of Esther.
- Matthew 1-2 for Christmas.

We are grateful to God for the service of our employees: John Orchard, Dominic White and Katherine Orchard, as well as all the members of our church and congregation who volunteer their services week by week to make sure that all we do glorifies the Lord and the church runs as smoothly as possible.

Public Benefit

In operating the charity, the trustees have taken into account the requirements to carry out the purposes of the Church for the public benefit as required by the Charity Commission.

With respect to the public benefit requirement, the church was involved in a number of regular activities before the coronavirus regulations prevented meeting. Up until mid-March these included a Coffee Morning for senior citizens and others, an After-School Club which was held in a local primary school. In addition, the church ran a Parent and Toddler group in Bryntirion which was attended by people from the communities of Broadlands, Cefn Glas and Bryntirion. The church also started a craft group in the local area and through this group donated hand-made lap blankets to Oaklands Residential Home for the use of their residents. The church has also continued regular support of the Bridgend Foodbank through donations of food and money. The church was also engaged with local schools by participating in school assemblies and other projects as required. Regular services and seasonal meetings were Oaklands Residential Home.

The pastor and assistant pastor were called upon to give support and pastoral care to members of the local community and the pastor of the church, John Orchard, serves the local community in his capacity as Governor of a local Primary School.

The church responded to the coronavirus in a number of ways:

- Releasing the pastor, John Orchard to volunteer as an Honorary Chaplain at the Princess of Wales Hospital.
- Delivering "Help" leaflets in local streets to encourage residents to get in touch if they needed practical or spiritual support.
- Offering help and support through the website.
- Taking up special collections for communities abroad hard hit by Covid-19.
- Formalising pastoral care of members of the church and congregation through regular contact during the first national lockdown.
- Holding an online Light party for local families over the Halloween period.
- Making up Christmas packs for the pastor to distribute in the local hospital.
- Making and delivering blankets and Christmas gifts to a local care home for elderly people.

ACHIEVEMENTS AND PERFORMANCE

Church members have continued to appreciate the variety and depth of bible teaching that the church offers and before the coronavirus lockdown often invited others to attend. The numbers of people attending on Sunday mornings had slightly decreased and the numbers on Sunday evenings varied. The numbers attending the local home groups had increased. From March 2020 Sunday services have been broadcast online (Zoom and YouTube) and this resulted in new people attending the church by virtual means.

During the year, 2 members transferred their membership to another local church, 5 people left membership and 2 associates left membership. 3 new members and 2 associate members were welcomed in.

The Assistant Pastor of the church (Dominic White) left at the end of August to take up the role of part-time Pastor at Ogmoré-By-Sea Church and temporary part-time Pastor of Calvary Chapel, Ogmoré Vale, thus cementing Grace Church's long-term support to both those congregations.

The Parent and Toddler Group (Zippy's), which serves the local community was very well attended before lockdown and was appreciated by those who came along. Numbers had been stable.

The After-School Club in a local Primary School was enjoyed by those who attended before the March lockdown. Parents appreciated the weekly meetings which were run free of charge. Numbers of children attending increased.

The pastor's support to some local schools by holding school assemblies was very much appreciated.

During the year the church supported through prayer and financial giving the following organisations: two missionaries in India, one of whom was undertaking community medical work among one of the poorest people groups; a church in one of the deprived South Wales valleys.

Over 1,500 copies of the LIFE Christmas magazine were delivered in the local area in December.

Towards the end of 2019 and into the beginning of 2020 our Pastor was given 3 months off as sabbatical time.

Financial Review

Giving by members and other supporters was £49,303 (£50,495 in 2019). Total income was £64,234 (£59,998 in 2019). No restricted funds were carried over. Total expenditure for the year was £60,858 (£67,499 in 2019). Total surplus carried over to 2021 was £22,753 (£19,377 in 2019).

The trustees also note that as at the date of the statement of assets & liabilities the charity had:

- no funds which were materially in deficit
- no outstanding debt secured by a charge on any of the assets of the charity
- no outstanding guarantees
- no requirement from its members or under the Companies Act 2006 to obtain an audit of these accounts.

Reserves Policy

Three months operating funds are kept in reserve, primarily to pay staff salaries and rent. The trustees receive regular reports on the finances and also expenditure against budget. If the financial reserves fall below the safety level the treasurer would report monthly to the trustees. In the event of a projected deficit, the trustees would inform church members and make an appeal for funds from within the church.

During the Covid-19 lockdowns the trustees met monthly in order to monitor the finances of the church. To this end they received monthly financial reports from the Hon. Treasurer.

Risk Management

The trustees are responsible for safeguarding the church's assets and ensuring their proper application in accordance with charity law and hence taking reasonable steps for the prevention and detection of fraud, error and other irregularities.

In 2020 the trustees identify that the keys risks were:

- Financial sustainability (Red)
- Staffing levels (Amber)
- Safeguarding issues (Amber).

As noted in the Activities section above, the coronavirus significantly affected the activities of the church which were rearranged to enable the church to continue to operate within Welsh Government guidelines. The Secretary to the Trustees kept the trustees informed about Welsh

Government guidelines so that when places of worship were able to meet, the trustees were abreast of the latest regulations.

Full risk assessments were drafted and approved by the trustees before any face-to-face services were commenced. The church responded to local lockdowns and “firebreak lockdown” by moving services online. Even when face-to-face services were held, the online facility continued (live-stream and YouTube) were continued to enable members of the congregation who were shielding or who felt unable to attend were able to continue to benefit.

When the Tier 4 Welsh lockdown was announced on the evening of 19th December it was decided to close the Sunday morning service the next day, and for the Christmas period at least, and move the 2 services that day online. This decision was taken for the reasons of public health.

STRUCTURE, GOVERNANCE AND MANAGEMENT

In matters of belief the church abides by its Basis of Faith, and in matters of practice by its Church Rules.

The trustees have a Safeguarding Policy as well as a Health and Safety Policy and Food Hygiene Policy. The CIO also has a Data Protection Policy to comply with GDPR and is registered with the ICO.

The day-to-day management of the charity is carried out by the trustees with administrative support.

Trustees meetings are normally held at least four times a year (but due to coronavirus were held monthly from March 2020) and elders’ meetings are held as required, usually fortnightly. The latter are primarily concerned with the spiritual life of the church. Matters of governance are dealt with by the trustees.

Church members meetings are usually held at least four times a year, but were affected by the pandemic, under temporary governance rules it was possible to hold the AGM by Zoom on 30th September 2020.

One of the trustees continued to serve as the charity’s honorary treasurer, bringing his book-keeping skills to the role. Regular statements were given to the trustees on a monthly basis through the pandemic (normally quarterly) reporting financial activities and performance against the budget.

The accounts are subject to an annual inspection by an independent examiner.

Health and Safety, Safeguarding and other matters likely to present a risk to the charity are reviewed by the trustees at each trustees meeting.

All members of the church and congregation who work (in a voluntary capacity) with children and vulnerable adults are checked through the DBS process before being allowed to serve in a support or teaching capacity.

Payments to Trustees

Wages of £19,471 including PAYE and NIC were paid in respect of John Orchard for this financial period, John is a trustee of the charity and who serves as full time pastor of the church. Authority for such a payment is provided in the governing documents. In addition, the sum of £8,622 was paid in wages to Mrs Katherine Orchard, who is not a trustee.

Wages of £15,373 including PAYE and NIC were paid in respect of Dominic White who was a trustee of the charity. Dominic White's last day of service as Assistant Pastor was 31st August 2020.

Funds were paid into the pension fund which was established for the CUA in September 2015. Employer's contributions were as follows: J Orchard £525, K Orchard £88 and D White £440.

Key Management Personnel

John Orchard – full-time salaried pastor.

Dominic White - full-time salaried assistant pastor (until 31st August 2020).

Roger Bletsoe/Peter Isaac – Honorary Treasurer (part-time volunteers).

Sheila Stephen – Secretary to the Trustees (part-time volunteer).

ADMINISTRATIVE DETAILS

Name of Charity

Grace Church Bridgend was formed as a Charitable Incorporated Organisation in February 2017, taking over the charitable purposes, assets and activities from a Charitable Unincorporated Association of the same name (charity number 1107950).

Registered Charity Number

11070141

Registered Address

c/o

18 Bryn Henfaes

Broadlands

Bridgend

CF31 5EW

Trustees

Mr Jonathan Stephen (Chairman)

Mr John Orchard

Mr Roger Bletsoe

Mr Dominic White (resigned 31st August 2020).

Mr Mark Liam Steele

Signed on behalf of the Trustees:

NAME : Carr Jonathan Stephen (Chair)

SIGNED

DATE: 22nd February 2021

Grace Church Bridgend
Charity number 11070141
Year ended 31 December 2020

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Year to 31-Dec-20 £	Year to 31-Dec-19 £
Receipts				
Offerings	48,921	779	49,700	50,495
Gift Aid	9,877		9,877	5,482
Miscellaneous Income	4,644		4,644	3,976
Bank Interest	13		13	45
Total receipts	63,455	779	64,234	59,998
Payments				
Salary Costs	44,619		44,619	49,184
Mission Gifts	3,372	779	4,151	4,520
Rent	7,800		7,800	7,800
General Expenditure	4,288		4,288	5,995
Total payments	60,079	779	60,858	67,499
Net of receipts/(payments)	3,376	-	3,376	-7,500
Opening cash funds	19,377	-	19,377	26,877
Cash funds this year end	22,753	-	22,753	19,377

STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted funds £	Restricted funds £	Closing funds £	Opening funds £
Cash funds				
Cash	-	-	-	-
Current Account	6,740	-	6,740	1,367
Deposit Account	16,013	-	16,013	18,010
Total cash funds	22,753	-	22,753	19,377

Equipment and assets

The church owns computer equipment purchased from the general fund.

Liabilities

The church had no liabilities at the year end.

Signed on behalf of the trustees by:

Name

Signature

Date

Carr Jonathan Stephen

22nd February 2021

Independent examiner's report to the trustees of Grace Church, Bridgend

I report on the receipts and payments accounts of Grace Church, Bridgend (registered charity number 1170141) ("the charity") for the year ended 31st December 2020, as set out on the following page.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) but that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

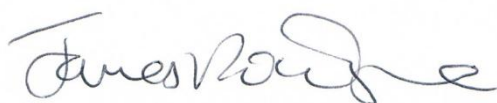
The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

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

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



James Wynne, ACA (ICAEW)

54 West Farm Road, Ogmore by Sea, CF32 0PU

22nd February 2021