

# Y GRWP (GRACE RURAL WALES PARTNERSHIP)

England & Wales · Charity number 1170827

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-19

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

## Contact

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**Address** Nant Ganol  
Cwmdu  
Llandeilo  
SA19 7ED

**Phone** 07748644958

**Email** [howchaplain@gmail.com](mailto:howchaplain@gmail.com)

**Website** [www.ygrwp.com](http://www.ygrwp.com)

## Activities

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**Objects:** 1. THE PREVENTION OR RELIEF OF POVERTY PROMARILY BUT NOT EXCLUSIVELY IN RURAL WALES (LYING OUTSIDE THE CITIES OF BANGOR, CARDIFF, NEWPORT, ST DAVID'S AND SWANSEA) BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY2. FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE OF ALL AGES IN WALES IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT3. TO ADVANCE THE PROTESTANT EVANGELICAL FAITH TO THE BENEFIT OF THE PUBLICIN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE4. TO FURTHER SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES FROM TIME TO TIME DETERMINE

**Activities:** Y GRWP exists to facilitate the planting of grass-roots Bible churches in modern rural Wales through pioneer outreach. Rural Chaplains and Rural Outreach Teams work in livestock markets and at other meetings where rural people gather. We establish Incubator Church Plants in strategic hub towns to support Micro-church Communities scattered throughout rural Wales.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,547	£45,647	-	-
2023-12-31	£43,560	£34,467	-	-
2022-12-31	£31,272	£36,815	-	-
2021-12-31	£27,828	£36,938	-	-
2020-12-31	£31,619	£33,297	-	-

## Trustees

Name	Role	Appointed
Abigail Marie Parry		2021-12-12
Gareth Davies		2025-01-30
Heather Capper		2024-12-12
Jonathan Stephen		2018-01-31
Kendal Smith		2024-12-12
Rev IAN JAMES PARRY		2016-09-16

**Y GRWP (GRACE RURAL WALES PARTNERSHIP)**

England & Wales - Charity number 1170827

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# Accounts

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**Y GRWP**

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**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

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**C Management Services  
69 Velindre Road  
Whitchurch  
Cardiff  
CF14 2TF**

## Y GRWP

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

### CHARITY INFORMATION

<b>Trustees:</b>	Ian Parry David Samuel Davies Jonathan Stephen Abigail Marie Parry Kendal Smith (appointed 12 <sup>th</sup> December 2024) Heather Capper (appointed 12 <sup>th</sup> December 2024) Gareth Davies (appointed 30 <sup>th</sup> January 2025)
<b>Charitable position:</b>	Registered Charity number 1170827
<b>Governing Document:</b>	CIO Foundation Constitution dated 19 <sup>th</sup> December 2016
<b>Address for correspondence:</b>	Mr Simon Bowkett Y Grwp Nant Ganol Llandeilo SA19 7ED
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
<b>Bankers:</b>	Barclays Bank Plc Business Deirect Leicestershire LE87 2BB

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## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2024.

#### **Structure, Governance and Management**

##### Nature of organisation

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to Biblical faithfulness, cultural sensitivity, and therefore to modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities.

This work has been ongoing for a number of years through the ministry of Simon Bowkett (especially west/mid-Wales) but has more recently been formalised through the creation of Y GRŴP as a CIO and the gathering of a core of trustees with relevant experience and passion for the work to flourish.

Y GRŴP is particularly aware of the peculiarities of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day to day activities are quite different in nature with many activities being centred around farms, farm life and micro church communities.

#### **Appointment of Trustees**

The Trustee Board recognising the need to increase the skills and contacts available to the charity have appointed additional Trustees to the Board.

#### **Income**

The Charity's income is wholly dependent on the gifts of individuals, churches and other Christian charities/trusts. One of the main responsibilities of the trustees is to ensure that funding is sought from a variety of sources to ensure that the cash flow of the charity remains effective. They have therefore purposed as part of the strategy to increase more regular giving.

#### **Organisational Structure**

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

## **Responsibilities of the Trustees**

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **Our Aims and Objectives**

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's, St Asaph and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

## **Activities this last year**

During the last financial year YGRWP has continued to explore novel solutions to the ongoing work of reaching a dispersed and isolated group of people living in rural mid-Wales for the Kingdom of God.

We continue to utilise many modes for engaging with otherwise unreached and unreachable people, ensuring a continued presence online, in local marts and through visitation of farms.

YGRWP has sought to work with churches during the year to increase their awareness of the spiritual needs of people in rural Wales

The trauma training and medical response has continued to be invaluable in making links within communities and providing our rural chaplain with new opportunities to engage with people and share the hope we have in Jesus.

### **Public Benefit requirement**

In planning the activities the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

### **Financial Review**

For the period ending 31st December 2024

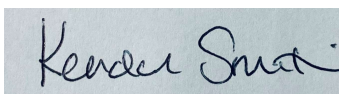
Income = £42,547

Expenditure = £45,647

### **Independent Examiner**

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 19<sup>th</sup> September 2025 and is signed on their behalf by

A rectangular box containing a handwritten signature in black ink. The signature is written in a cursive style and reads "Kendal Gary Smith".

Kendal Gary Smith

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **Y GRWP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2024, which are set out on pages 7 to 10.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and 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; and
- 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Paul Burnell*

19<sup>th</sup> September 2025

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**Y GRWP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	14,803	-	14,803	23,060
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	17,244	10,500	27,744	20,500
Interest received					
Total Receipts		32,047	10,500	42,547	43,560
<b>PAYMENTS</b>					
Charitable activities	5	36,187	9,510	45,697	34,467
Governance costs		-	-	-	-
Total payments		36,187	9,510	45,697	34,467
<b>Net Receipts/(Payments)</b>		(4,140)	990	(3,150)	9,093
Transfers between funds		-	-	-	-
Fund balances at 1 <sup>st</sup> January 2023		14,619	-	14,619	5,526
Fund balances at 31 <sup>st</sup> December 2023		10,479	990	11,469	14,619

The notes on pages 9-10 form part of these accounts.

**Y GRWP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**1. Fixed Assets**

	Insurance Value 2024 £	Insurance Value 2023 £
The value of assets owned are:		
Equipment	<u>10,000</u>	<u>10,000</u>
	10,000	10,000

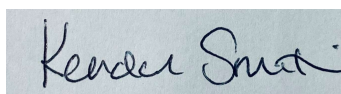
**2. Bank & Cash Balances**

	2024 £	2023 £
Investments		
Cash at bank and in hand	<u>11,469</u>	<u>14,619</u>
	11,469	14,619

**3. Other Assets and Liabilities**

	2024 £	2023 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	170	170

The accounts were approved by the Trustees and signed on their behalf on 19th September 2025



Kendal Gary Smith

The notes on pages 9-10 form part of these accounts.

## Y GRWP

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

#### 1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

<b>2. Voluntary receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Gift Aid donations	-	-	-	-
Other donations	14,803	-	14,803	23,060
Tax recovered	-	-	-	-
	14,803	-	14,803	23,060

#### 3. Receipts from charitable activities

Conferences and events	-	-	-	-
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<b>4. Other Receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Grants received	17,244	10,500	27,744	20,500
Other sundry receipts	-	-	-	-
	17,244	10,500	27,744	20,500

<b>5. Charitable activities</b>	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>a. Direct Charitable Costs</b>				
Outreach costs	29,063	-	29,063	29,539
Motor expenses	3,511	9,510	13,021	2,014
Conference	1,222	-	1,222	-
	33,796	9,510	43,306	31,553
<b>b. Support and Administration</b>				
Administration expenses	2,391	-	2,391	2,914
	2,391	-	2,391	2,914
<b>c. Grants</b>				
	-	-	-	-
	-	-	-	-

#### 6. Staff and Trustees

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

## 7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	<b>Opening Balance £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in the year £</b>	<b>Closing balance £</b>
New Landrover	-	10,500	9,510	-	990
	-	10,500	9,510	-	990

**Y GRWP (GRACE RURAL WALES PARTNERSHIP)**

England & Wales - Charity number 1170827

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# Accounts

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**Y GRWP**

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**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

---

**C Management Services  
69 Velindre Road  
Whitchurch  
Cardiff  
CF14 2TF**

## Y GRWP

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023

### CHARITY INFORMATION

<b>Trustees:</b>	Ian Parry David Samuel Davies John Stuart Poulson (until 7th December 2023) Carr Jonathan Stephen
<b>Charitable position:</b>	Registered Charity number 1170827
<b>Governing Document:</b>	CIO Foundation Constitution dated 19 <sup>th</sup> December 2016
<b>Address for correspondence:</b>	Mr Simon Bowkett Y Grwp Nant Ganol Llandeilo SA19 7ED
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
<b>Bankers:</b>	Barclays Bank Plc Business Deirect Leicestershire LE87 2BB

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## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2023.

#### **Structure, Governance and Management**

##### **Nature of organisation**

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to *Biblical faithfulness, cultural sensitivity, and therefore to modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities.*

This work has been ongoing for a number of years through the ministry of Simon Bowkett (especially west/mid-Wales) but has more recently been formalised through the creation of Y GRŴP as a CIO and the gathering of a core of trustees with relevant experience and passion for the work to flourish.

Y GRŴP is particularly aware of the peculiarities of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day to day activities are quite different in nature with many activities being centred around farms, farm life and micro church communities.

#### **Appointment of Trustees**

New Trustees will be appointed as and when the current Trustee Board recognise an opportunity to increase the skills and contacts available to the charity. The need for new trustees is a point of ongoing discussion at trustee meetings.

#### **Income**

The Charities income is wholly dependent on the gifts of individuals, churches and other Christian charities/trusts. One of the main responsibilities of the trustees is to ensure that funding is sought from a variety of sources to ensure that the cash flow of the charity remains effective.

#### **Organisational Structure**

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

#### **Responsibilities of the Trustees**

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

#### **Our Aims and Objectives**

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education (including social and physical training) of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

#### **Activities this last year**

During the last financial year YGRWP has continued to explore novel solutions to the ongoing work of reaching a dispersed and isolated group of people living in rural mid-Wales for the Kingdom of God.

We continue to utilise many modes for engaging with otherwise unreached and unreachable people, ensuring a continued presence online, in local marts and through visitation of farms.

The trauma training and medical response has continued to be invaluable in making links within communities and providing our rural chaplain with new opportunities to engage with people and share the hope we have in Jesus.

**Y GRWP**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**Public Benefit requirement**

In planning the activities the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

**Financial Review**

For the period ending 31st December 2023

Income = £43,560

Expenditure = £34,467

**Independent Examiner**

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 14th August 2024 and is signed on their behalf by

A handwritten signature in black ink, appearing to read 'DS Davies', with a long horizontal line extending to the right.

David Samuel Davies

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **Y GRWP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2023, which are set out on pages 9 to 12.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and 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; and
- 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Paul Burnell*

14th August 2024

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**Y GRWP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	23,060	-	23,060	31,272
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	20,500	-	20,500	-
Interest received					
Total Receipts		43,560	-	43,560	31,272
<b>PAYMENTS</b>					
Charitable activities	5	34,451	16	34,467	36,815
Governance costs		-	-	-	-
Total payments		34,451	-	34,467	36,815
<b>Net Receipts/(Payments)</b>		9,109	(16)	9,093	.(5,543)
Transfers between funds		-	-	-	-
Fund balances at 1 <sup>st</sup> January 2023		5,510	16	5,526	11,069
Fund balances at 31 <sup>st</sup> December 2023		14,619	-	14,619	5,526

The notes on pages 9-10 form part of these accounts.

**Y GRWP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**1. Fixed Assets**

	Insurance Value 2023 £	Insurance Value 2022 £
The value of assets owned are:		
Equipment	<u>10,000</u>	<u>10,000</u>
	10,000	10,000

**2. Bank & Cash Balances**

	2023 £	2022 £
Investments		
Cash at bank and in hand	<u>14,619</u>	<u>5,526</u>
	14,619	5,526

**3. Other Assets and Liabilities**

	2023 £	2022 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	170	150

The accounts were approved by the Trustees and signed on their behalf on 14th August 2024



David Samuel Davies

The notes on pages 9-10 form part of these accounts.

Y GRWP

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

<b>2. Voluntary receipts</b>	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Gift Aid donations	-	-	-	-
Other donations	23,060	-	23,060	31,272
Tax recovered	-	-	-	-
	<u>23,060</u>	<u>-</u>	<u>23,060</u>	<u>31,272</u>

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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<b>4. Other Receipts</b>	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Grant received	20,500	-	20,500	-
Other sundry receipts	-	-	-	-
	<u>20,500</u>	<u>-</u>	<u>20,500</u>	<u>-</u>

<b>5. Charitable activities</b>	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
<b>a. Direct Charitable Costs</b>				
Outreach costs	29,539	-	29,539	32,241
Motor expenses	2,014	-	2,014	2,690
Conference	-	-	-	-
	<u>31,553</u>	<u>-</u>	<u>31,553</u>	<u>34,931</u>
<b>b. Support and Administration</b>				
Administration expenses	2,898	16	2,914	1,884
	<u>2,898</u>	<u>16</u>	<u>2,914</u>	<u>1,884</u>
<b>c. Grants</b>				
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**6. Staff and Trustees**

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

## 7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	<b>Opening Balance £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in the year £</b>	<b>Closing balance £</b>
Ukraine	16	-	16	-	-
	<hr/> 16	<hr/> -	<hr/> 16	<hr/> -	<hr/> -

**Y GRWP (GRACE RURAL WALES PARTNERSHIP)**

England & Wales - Charity number 1170827

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# Accounts

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**Y GRWP**

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**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

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**C Management Services  
69 Velindre Road  
Whitchurch  
Cardiff  
CF14 2TF**

## Y GRWP

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022

### CHARITY INFORMATION

<b>Trustees:</b>	Ian Parry David Samuel Davies John Stuart Poulson William James Capper Carr Jonathan Stephen
<b>Charitable position:</b>	Registered Charity number 1170827
<b>Governing Document:</b>	CIO Foundation Constitution dated 19 <sup>th</sup> December 2016
<b>Address for correspondence:</b>	Mr Simon Bowkett Y Grwp Nant Ganol Llandeilo SA19 7ED
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
<b>Bankers:</b>	Barclays Bank Plc Business Deirect Leicestershire LE87 2BB

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## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2022.

#### **Structure, Governance and Management**

##### **Nature of organisation**

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to *Biblical faithfulness, cultural sensitivity, and therefore to modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities.*

This work has been ongoing for a number of years through the ministry of Simon Bowkett (especially west/mid-Wales) but has more recently been formalised through the creation of Y GRŴP as a CIO and the gathering of a core of trustees with relevant experience and passion for the work to flourish.

Y GRŴP is particularly aware of the peculiarities of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day to day activities are quite different in nature with many activities being centred around farms, farm life and micro church communities.

#### **Appointment of Trustees**

New Trustees will be appointed as and when the current Trustee Board recognise an opportunity to increase the skills and contacts available to the charity. The need for new trustees is a point of ongoing discussion at trustee meetings.

#### **Income**

The Charities income is wholly dependent on the gifts of individuals, churches and other Christian charities/trusts. One of the main responsibilities of the trustees is to ensure that funding is sought from a variety of sources to ensure that the cash flow of the charity remains effective.

#### **Organisational Structure**

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

#### **Responsibilities of the Trustees**

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

#### **Our Aims and Objectives**

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education (including social and physical training) of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

#### **Activities this last year**

2022 has been a period of stability and new opportunities for the work of Y GRŴP and God's Kingdom in rural Wales.

Having endured much turbulence during the previous 2, pandemic-affected years, YGRWP has been able to reestablish a more regular ministry in a number of ways. Outreach at 3 significant marts has been reinstated by our rural Chaplain as has a healthy and regular diet of accessible online materials targeted and contextualised for our dispersed rural context.

This has meant a significant return to our 'online and on the road' philosophy of reaching people in rural Wales.

**Y GRWP**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

A new, and unexpected, opportunity has arisen during the year - utilising emergency medical intervention as a means for making contact and sharing the gospel with people. For a number of years, aided by our chaplaincy landrover, our rural chaplain has found himself called upon during moments of crisis. Increasingly this has meant being in a position to provide certain levels of medical intervention along with support/counselling in difficult times.

**Public Benefit requirement**

In planning the activities the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

**Financial Review**

For the period ending 31st December 2022

Income = £31,272

Expenditure = £36,815

**Independent Examiner**

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 20th September 2023 and is signed on their behalf by



David Samuel Davies

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **Y GRWP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2022, which are set out on pages 9 to 12.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and 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; and
- 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Paul Burnell*

20<sup>th</sup> September 2023

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**Y GRWP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2021 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	28,637	2,635	31,272	27,827
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	-
Interest received					
Total Receipts		28,637	2,635	31,272	27,827
<b>PAYMENTS</b>					
Charitable activities	5	31,689	5,126	36,815	36,938
Governance costs		-	-	-	-
Total payments		31,689	5,126	36,815	36,938
<b>Net Receipts/(Payments)</b>		(3,052)	(2,491)	.(5,543)	(9,111)
Transfers between funds		-	-	-	-
Fund balances at 1 <sup>st</sup> January 2022		8,562	2,507	11,069	20,180
Fund balances at 31 <sup>st</sup> December 2022		5,510	16	5,526	11,069

The notes on pages 9-10 form part of these accounts.

**Y GRWP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**1. Fixed Assets**

	Insurance Value 2022 £	Insurance Value 2021 £
The value of assets owned are:		
Equipment	<u>10,000</u>	<u>10,000</u>
	10,000	10,000

**2. Bank & Cash Balances**

	2022 £	2021 £
Investments		
Cash at bank and in hand	<u>11,069</u>	<u>11,069</u>
	11,069	11,069

**3. Other Assets and Liabilities**

	2022 £	2021 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150

The accounts were approved by the Trustees and signed on their behalf on 20<sup>th</sup> September 2023



David Samuel Davies

The notes on pages 9-10 form part of these accounts.

**Y GRWP**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

<b>2. Voluntary receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Gift Aid donations	-	-	-	-
Other donations	28,637	2,635	31,272	27,827
Tax recovered	-	-	-	-
	28,637	2,635	31,272	27,827

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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**4. Other Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Grant received	-	-	-	-
Other sundry receipts	-	-	-	-
	-	-	-	-

**5. Charitable activities**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<b>a. Direct Charitable Costs</b>				
Outreach costs	29,622	2,619	32,241	31,715
Motor expenses	183	2,507	2,690	921
Conference	-	-	-	-
	29,805	5,126	34,931	32,636

**b. Support and Administration**

Premises rental and expenses	-	-	-	-
Administration expenses	1,884	-	1,884	4,302
	1,884	-	1,884	4,302

**c. Grants**

	-	-	-	-
	-	-	-	-

**6. Staff and Trustees**

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

## 7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	<b>Opening Balance £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in the year £</b>	<b>Closing balance £</b>
Landrover Refurb	2,507	-	2,507	-	-
Ukraine	-	1,675	1,659	-	16
Employment Costs	-	960	960	-	-
	<u>2,507</u>	<u>2,635</u>	<u>5,126</u>	<u>-</u>	<u>16</u>

**Y GRWP (GRACE RURAL WALES PARTNERSHIP)**

England & Wales - Charity number 1170827

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# Accounts

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**Y GRWP**

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**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

---

**C Management Services  
69 Velindre Road  
Whitchurch  
Cardiff  
CF14 2TF**

## Y GRWP

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021

### CHARITY INFORMATION

<b>Trustees:</b>	Ian Parry David Samuel Davies John Stuart Poulson William James Capper Carr Jonathan Stephen
<b>Charitable position:</b>	Registered Charity number 1170827
<b>Governing Document:</b>	CIO Foundation Constitution dated 19 <sup>th</sup> December 2016
<b>Address for correspondence:</b>	Mr Simon Bowkett Y Grwp Nant Ganol Llandeilo SA19 7ED
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
<b>Bankers:</b>	Barclays Bank Plc Business Deirect Leicestershire LE87 2BB

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## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2021.

#### **Structure, Governance and Management**

Nature of organisation

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to *Biblical faithfulness, cultural sensitivity*, and therefore to *modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities*.

This work has been ongoing for a number of years through the ministry of Simon Bowkett (especially west/mid-Wales) but has more recently been formalised through the creation of Y GRŴP as a CIO and the gathering of a core of trustees with relevant experience and passion for the work to flourish.

Y GRŴP is particularly aware of the peculiarities of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day-to-day activities are quite different in nature with many activities being centred around farms, farm life and micro church communities.

#### **Appointment of Trustees**

New Trustees will be appointed as and when the current Trustee Board recognise an opportunity to increase the skills and contacts available to the charity. The need for new trustees is a point of ongoing discussion at trustee meetings.

#### **Income**

The Charities income is wholly dependent on the gifts of individuals, churches and other Christian charities/trusts. One of the main responsibilities of the trustees is to ensure that funding is sought from a variety of sources to ensure that the cash flow of the charity remains effective.

#### **Organisational Structure**

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

## **Responsibilities of the Trustees**

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
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## **Our Aims and Objectives**

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education (including social and physical training) of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

## **Activities this last year**

2021 has yet again been a period of significant disruption and change for the work of Y GRŴP and God's Kingdom in rural Wales. In large part this disruption and change have been mirrored in wider society due to the ongoing COVID-19 crisis

For the majority of the year 'face to face' meetings have been impossible due to lockdown restrictions and the concerns of those involved. While this has been a challenge in many respects it also been an opportunity to adapt to meet these challenges for the sake of God's Kingdom.

Rather than occupying Ty'r Bugail and hosting Incubator Church Plant (ICP) launched in 2018, Sunday gatherings have gone online, on the phone and into the car park. Thanks to the generosity of one supporting church we have been able to continue gathering and discipling

believers as well as reaching out to those of no faith through an innovative “drive In church’ utilising some tour guide equipment. This has proven to be extremely useful and welcome by those who otherwise would have been very lonely and isolated.

The online contributions of our rural Chaplain have also been increased and improved as a means to maintaining contact and input throughout the week and during the times when even drive-in church has been impossible.

Y GRŴP has continued to utilise the Landrover and the ability to access those in remote areas, especially when faced with crisis, has been invaluable.

The livestock markets have continued to be a place of concentrated effort and have provided Y GRŴP with countless opportunities to offer literature, pastoral and prayerful support to an extremely diverse group of people.

The trustees have spent a significant amount of their time exploring further funding for Y GRŴP in order to service necessary expenditures for things such as the Landrover, a larger (and therefore more COVID secure) premises as well as seeking to increase the stipend given to the Executive Director/Rural Chaplain.

### **Public Benefit requirement**

In planning the activities the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

### **Financial Review**

For the period ending 31st December 2021

Income = £27,827.56

Expenditure = £36,938.05

### **Independent Examiner**

Paul Burnell of CMS was appointed as the organisation’s independent examiner during the year.

This Report was approved by the Trustees on 19th October 2022 and is signed on their behalf by



David Samuel Davies

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **Y GRWP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2021, which are set out on pages 9 to 12.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and 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; and
- 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Paul Burnell*

19<sup>th</sup> October 2022

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**Y GRWP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2021**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	23,615	4,212	27,827	29,819
<i>Receipts from charitable activities</i>	3				
<i>Other receipts</i>	4	-	-	-	1,800
Interest received					
Total Receipts		23,615	4,212	27,827	31,619
<b>PAYMENTS</b>					
Charitable activities	5	32,010	4,928	36,938	33,297
Governance costs		-	-	-	
Total payments		32,010	4,928	36,938	33,297
<b>Net Receipts/(Payments)</b>		(8,395)	(716)	(9,111)	(1,678)
Transfers between funds		-	-	-	
Fund balances at 1 <sup>st</sup> January 2021		16,957	3,223	20,180	21,858
Fund balances at 31 <sup>st</sup> December 2021		8,562	2,507	11,069	20,180

The notes on pages 11-12 form part of these accounts.

**Y GRWP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**1. Fixed Assets**

	Insurance Value 2021 £	Insurance Value 2020 £
The value of assets owned are:		
Equipment	<u>10,000</u>	<u>10,000</u>
	10,000	10,000

**2. Bank & Cash Balances**

	2021 £	2020 £
Investments		
Cash at bank and in hand	<u>11,069</u>	<u>20,180</u>
	11,069	20,180

**3. Other Assets and Liabilities**

	2021 £	2020 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	140
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150

The accounts were approved by the Trustees and signed on their behalf on 19<sup>th</sup> October 2022



David Samuel Davies

The notes on pages 10-11 form part of these accounts.

Y GRWP

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

<b>2. Voluntary receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Gift Aid donations	-	-	-	-
Other donations	23,615	4,212	27,827	29,819
Tax recovered	-	-	-	-
	<u>23,165</u>	<u>4,212</u>	<u>27,827</u>	<u>29,819</u>

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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<b>4. Other Receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Grant received	-	-	-	-
Other sundry receipts	-	-	-	1,800
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,800</u>

<b>5. Charitable activities</b>	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b>a. Direct Charitable Costs</b>				
Outreach costs	27,103	4,612	31,715	21,375
Motor expenses	605	316	921	7,478
Conference	-	-	-	-
	<u>27,708</u>	<u>4,928</u>	<u>32,636</u>	<u>28,853</u>

<b>b. Support and Administration</b>				-
Premises rental and expenses	-	-	-	1050
Administration expenses	4,302	-	4,302	3,394
	<u>4,302</u>	<u>-</u>	<u>4,302</u>	<u>7,110</u>

<b>c. Grants</b>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**6. Staff and Trustees**

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

## 7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	<b>Opening Balance £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in the year £</b>	<b>Closing balance £</b>
Landrover Refurb	2,823	-	316	-	2,507
I Pad	400	-	400	-	-
Employment Costs	-	4,212	4,212	-	-
	<u>3,223</u>	<u>4,212</u>	<u>4,928</u>	<u>-</u>	<u>2,507</u>

**Y GRWP (GRACE RURAL WALES PARTNERSHIP)**

England & Wales - Charity number 1170827

---

# Accounts

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**Y GRWP**

---

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

---

**C Management Services  
69 Velindre Road  
Whitchurch  
Cardiff  
CF14 2TF**

## Y GRWP

FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020

### CHARITY INFORMATION

<b>Trustees:</b>	Ian Parry David Samuel Davies John Stuart Poulson William James Capper Jonathan Stephen Carr
<b>Charitable position:</b>	Registered Charity number 1170827
<b>Governing Document:</b>	CIO Foundation Constitution dated 19 <sup>th</sup> December 2016
<b>Address for correspondence:</b>	Mr Simon Bowkett Y Grwp Nant Ganol Llandeilo SA19 7ED
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
<b>Bankers:</b>	Barclays Bank Plc Business Deirect Leicestershire LE87 2BB

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## **Y GRWP**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2020.

#### **Structure, Governance and Management**

Nature of organisation

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to *Biblical faithfulness, cultural sensitivity*, and therefore to *modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities*.

This work has been ongoing for a number of years through the ministry of Simon Bowkett (especially west/mid-Wales) but has more recently been formalised through the creation of Y GRŴP as a CIO and the gathering of a core of trustees with relevant experience and passion for the work to flourish.

Y GRŴP is particularly aware of the peculiarities of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day to day activities are quite different in nature with many activities being centred around farms, farm life and micro church communities.

#### **Appointment of Trustees**

New Trustees will be appointed as and when the current Trustee Board recognise an opportunity to increase the skills and contacts available to the charity. The need for new trustees is a point of ongoing discussion at trustee meetings.

#### **Income**

The Charities income is wholly dependent on the gifts of individuals, churches and other Christian charities/trusts. One of the main responsibilities of the trustees is to ensure that funding is sought from a variety of sources to ensure that the cash flow of the charity remains effective.

#### **Organisational Structure**

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

## **Responsibilities of the Trustees**

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **Our Aims and Objectives**

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education (including social and physical training) of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

## **Activities this last year**

2020 has been a period of significant disruption and change for the work of Y GRŴP and God's Kingdom in rural Wales. In large part this disruption and change have been mirrored in wider society due to the ongoing COVID-19 crisis

For the majority of the year 'face to face' meetings have been impossible due to lockdown restrictions and the concerns of those involved. While this has been a challenge in many respects it also been an opportunity to adapt to meet these challenges for the sake of God's Kingdom.

Rather than occupying Ty'r Bugail and hosting Incubator Church Plant (ICP) launched in 2018, Sunday gatherings have gone online, on the phone and into the car park. Thanks to the generosity of one supporting church we have been able to continue gathering and discipling

believers as well as reaching out to those of no faith through an innovative “drive In church’ utilising some tour guide equipment. This has proven to be extremely useful and welcome by those who otherwise would have been very lonely and isolated.

The online contributions of our rural Chaplain have also been increased and improved as a means to maintaining contact and input throughout the week and during the times when even drive-in church has been impossible.

Y GRŴP has continued to utilise the Landrover and the ability to access those in remote areas, especially when faced with crisis, has been invaluable.

The livestock markets have continued to be a place of concentrated effort and have provided Y GRŴP with countless opportunities to offer literature, pastoral and prayerful support to an extremely diverse group of people.

The trustees have spent a significant amount of their time exploring further funding for Y GRŴP in order to service necessary expenditures for things such as the Landrover, a larger (and therefore more COVID secure) premises as well as seeking to increase the stipend given to the Executive Director/Rural Chaplain.

### **Public Benefit requirement**

In planning the activities the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

### **Financial Review**

For the period ending 31st December 2020

Income = £31,619

Expenditure = £33,297 ( inc PO error 16.85)

### **Independent Examiner**

Paul Burnell of CMS was appointed as the organisation’s independent examiner during the year.

This Report was approved by the Trustees on 13th October 2021 and is signed on their behalf by



David Samuel Davies

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **Y GRWP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2020, which are set out on pages 9 to 12.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and 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; and
- 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

*Paul Burnell*

13<sup>th</sup> October 2021

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

**Y GRWP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2020**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	25,419	4,400	29,819	34,962
<i>Receipts from charitable activities</i>	3				
<i>Other receipts</i>	4	1,800	-	1,800	13,656
Interest received					
Total Receipts		27,219	4,400	31,619	48,618
<b>PAYMENTS</b>					
Charitable activities	5	24,360	8,937	33,297	39,195
Governance costs		-	-	-	-
Total payments		24,360	8,937	33,297	39,195
<b>Net Receipts/(Payments)</b>		2,859	(4,537)	(1,678)	9,423
Transfers between funds		1,250	(1,250)		-
Fund balances at 1 <sup>st</sup> January 2020		12,848	9,010	21,858	12,435
Fund balances at 31 <sup>st</sup> December 2020		16,957	3,223	20,180	21,858

The notes on pages 11-12 form part of these accounts.

**Y GRWP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**1. Fixed Assets**

	Insurance Value 2020 £	Insurance Value 2019 £
The value of assets owned are:		
Equipment	<u>10,000</u>	<u>10,000</u>
	10,000	10,000

**2. Bank & Cash Balances**

	2020 £	2019 £
Investments		
Cash at bank and in hand	<u>20,180</u>	<u>21,858</u>
	20,180	21,858

**3. Other Assets and Liabilities**

	2020 £	2019 £
<i>Assets</i>		
Gift aid tax recovery not yet received	140	140
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150

The accounts were approved by the Trustees and signed on their behalf on 13<sup>th</sup> October 2021



David Samuel Davies

The notes on pages 10-11 form part of these accounts.

Y GRWP

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

<b>2. Voluntary receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Gift Aid donations	-	-	-	-
Other donations	25,419	4,400	29,819	34,962
Tax recovered	-	-	-	-
	<u>25,419</u>	<u>4,400</u>	<u>29,819</u>	<u>34,962</u>

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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<b>4. Other Receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Grant received	-	-	-	11,000
Other sundry receipts	1,800	-	1,800	2,656
	<u>1,800</u>	<u>-</u>	<u>1,800</u>	<u>13,656</u>

<b>5. Charitable activities</b>	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<b>a. Direct Charitable Costs</b>				
Outreach costs	17,375	4,000	21,375	24,324
Motor expenses	2,541	4,937	7,478	6,587
Conference	-	-	-	1,174
	<u>19,916</u>	<u>8,937</u>	<u>28,853</u>	<u>32,085</u>

<b>b. Support and Administration</b>				-
Premises rental and expenses	1,050	-	1,050	4,770
Administration expenses	3,394	-	3,394	2,340
	<u>4,444</u>	<u>-</u>	<u>4,444</u>	<u>7,110</u>

<b>c. Grants</b>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**6. Staff and Trustees**

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

## 7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	<b>Opening Balance £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Transfers in the year £</b>	<b>Closing balance £</b>
Landrover Refurb	7,760	-	4,937	-	2,823
I Pad	-	400	-	-	400
Employment Costs	-	4,000	4,000	-	-
		<u>4,400</u>	<u>8,937</u>	<u>-</u>	<u>3,223</u>