

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Details

Status Registered

Legal form CIO

Registered 2017-05-02

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

Contact

Address The Gap Centre
42 Stow Hill
Newport
NP20 1JG

Phone 01633895010

Email info@bethelnewport.co.uk

Website www.bethelnewport.co.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WIDER WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.2) THE PROVISION OF FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE LIFE OF THE INHABITANTS OF BANESWELL AND OTHER AREA OF NEWPORT, WALES. THE PROVISION OF FACILITIES BEING SUBJECT TO COMPATIBILITY WITH THE OTHER CHARITABLE OBJECTS AS DETERMINED BY THE TRUSTEES3) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT.4) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT.5) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The charity advances the Christian Faith, primarily in the Newport, South Wales area. The church also provides services and facilities to improve the life of the residents of the Newport area and seeks to provide education and relieve sickness and financial hardship by the provision of goods, funds or services in the UK or the wider world.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Monmouthshire
- Newport City
- Torfaen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£229,047	£384,232	-	-
2024-03-31	£119,020	£144,917	-	-
2023-03-31	£138,534	£310,742	-	-
2022-03-31	£379,765	£127,201	-	-
2021-03-31	£164,308	£141,486	-	-

Trustees

Name	Role	Appointed
PASTOR ANDREW CLEVERLY	Chair	2017-05-08
JONATHAN CROFT		2017-05-08
PAULINE GOULD		2017-05-08
Robert James Burton		2022-07-31
SARAH CROFT		2017-05-08
STEVEN ARMSTEAD		2017-05-08

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Accounts

The Charity Commission
PO Box 1268
Liverpool
L69 3AR
F.A.O. Head of Information Compliance.

23 December 2025

Bethel Community Church (Newport)
Charity No 1172841

I write to confirm that a meeting has been held by the Trustees of the above named Charity on 26th November 2025. The Annual Accounts and Independent Examiner's Report for the year ending 31 March 2025 was presented and examined. The report has been accepted by all of the Trustees (the Committee of Management).

Yours faithfully,

Pastor Andrew Cleverly

Pastor Andrew Cleverly
On behalf of the Trustees of the Charity

Bethel Community Church (Newport)
C/o The Gap Centre
Stow Hill
Newport
South Wales
UK
NP20 1JG
pastor@bethelnewport.co.uk



Assemblies of God

Bethel Community Church
(Newport)
C/o The Gap Centre
Stow Hill, Newport
NP20 1JG
T: 01633 221908

E:
pastor@bethelnewport.co.uk
www.bethelnewport.co.uk

Registered CIO No. 1172841

Building People
Building Community

Bethel Community Church (Newport)

Financial Accounts

For the year ended 31 March 2025

Registered Charity Number - 1172841

Registered Office

**The Gap Centre
42 Stow Hill
Newport
NP20 1JG**

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Bethel Community Church (Newport)
For the year ended 31 March 2025

Registered Charity Number - 1172841

- Charity Information
- Independent Examiners Report
- Profit and Loss Account
- Balance Sheet
- Notes to the Accounts

Charity information

Bethel Community Church (Newport)
For the year ended 31 March 2025

Registered Charity Number - 1172841

The trustees in office at 31st March 2025 were:

Mr Andrew Cleverly
Mr Robert Burton
Mrs Sarah Croft
Mr Jonathan Croft
Mr Steve Amstead
Mrs Pauline Gould

Charity Registered Office

The Gap Centre
42 Stow Hill
Newport
NP20 1JG

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

Accounts for the year ended 31st March 2025

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date 17th November 2025

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11 4RF

Profit and Loss

Bethel Community Church (Newport)

For the year ended 31 March 2025

	Restricted 31st March 2025	Unrestricted 31st March 2025	Total 31st March 2025	Restricted 31st March 2024	Unrestricted 31st March 2024	Total 31st March 2024
INCOME						
Tithes and Offerings		24,547	24,547		8,438	8,438
Gift Aid Giving		68,643	68,643		59,085	59,085
Gift Aid Claimed		19,035	19,035		18,057	18,057
Grant and Funding Income		40,000	40,000		7,000	7,000
The Gap -Wales Donations		13,200	13,200		13,200	13,200
Development / Chair Scheme		293	293		8,789	8,789
Hire of Building		30,455	30,455			0
Refunds		24,390	24,390			0
Other Revenue		7,591	7,591		2,287	2,287
	0	228,154	228,154	0	116,856	116,856
Insurance Claim						
Insurance Claim				12,748		12,748
Bank Interest		893	893		2,164	2,164
		893	893	12,748	2,164	14,912
Total Income	0	229,047	229,047	12,748	119,020	131,768
Church Expenses						
Bank Fees		349	349		182	182
Books & Leaflets		275	275		996	996
Gifts & Charitable Donations		2,980	2,980		1,710	1,710
Child Protection		237	237		237	237
Church Insurance		15,594	15,594		10,911	10,911
Cleaning		2,943	2,943		1,231	1,231
Conference Expenses		1,550	1,550		209	209
Dereciation of Equipment		18,878	18,878		18,809	18,809
Development & Chair Scheme		26,589	26,589			0
Family Ministry			0		83	83
60's Rendezvous		811	811		767	767
Fire Protection			0		2,985	2,985
Insurance Monies expend	199,678		199,678	26,015		26,015
IT Software & Consumables		349	349		799	799
Light and Heat		20,492	20,492		14,512	14,512
Management Services			0		350	350
Ministry Expenses		4,382	4,382		2,245	2,245
Pensions Costs		922	922		998	998
Printing & Stationery		362	362		178	178
Professional services		3,225	3,225	2,586	1,115	3,701
Rates - (Water)		2,294	2,294		550	550
Refreshments		2,372	2,372		1,152	1,152
Building Maintenance & Expenses		7,883	7,883	2,033	1,918	3,951
Salaries National Insurance		40,527	40,527		40,799	40,799
Subscriptions & licences		6,261	6,261		5,301	5,301
Sundry Expenses		562	562		157	157
Telephone & Internet		3,062	3,062		1,630	1,630
Welcome Team		757	757		94	94
Welsh Government Funding		16,472	16,472			0
Worship Team & Equipment		1,650	1,650		2,189	2,189
Youth & Childrens Work		2,776	2,776		2,176	2,176
Total Administrative Costs	199,678	184,554	384,232	30,634	114,283	144,917
Surplus/Deficit	-199,678	44,493	-155,185	-17,886	4,737	-13,149

Balance Sheet

Bethel Community Church (Newport)

As at 31 March 2025

	Restricted 31 March 2025	Unrestricted 31 March 2025	Total 31 March 2025	Restricted 31 March 2024	Unrestricted 31 March 2024	Total 31 March 2024
Fixed Assets (Insurance valuation)						
Church Land and Buildings	0	8,248,000	8,248,000	0	0	0
Church Fittings	0	250,000	250,000	0	0	0
		8,498,000	8,498,000	0	0	0
Fixed Assets (net book value)						
Computer Equipment	0	1,255	1,255	0	1,629	1,629
Furniture & Equipment	0	29,506	29,506	0	120	120
Equipment	0	25,942	25,942	0	73,485	73,485
Total Fixed Assets	0	8,554,703	8,554,703	0	75,234	75,234
Current Assets						
Cash at bank and in hand						
Bethel Community Church - Current Account		24,152	24,152	0	19,231	19,231
Bethel Community Church Insurance Account	2,224	0	2,224	2,145	0	2,145
Bethel Community Church Savings Account	16,225	0	16,225	158,327	0	158,327
Total Cash at bank and in hand	18,449	24,152	42,601	160,472	19,231	179,703
Other current assets						
PAYE & NIC Payable	0	0	0	0	0	0
Total Current Assets	18,449	8,578,855	8,597,304	160,472	94,465	254,937
Current Liabilities						
PAYE & NIC Payable	0	1,152	1,152	0	1,600	1,600
Pensions Payable	0	0	0	0	0	0
Wages Payable - Payroll	0	0	0	0	0	0
Other Liabilities	0	0	0	0	0	334
	0	1,152	1,152	0	1,600	1,600
Net Current Assets (Liabilities)	18,449	8,577,703	8,596,152	160,472	92,865	253,337
Total Assets less Current Liabilities	18,449	8,577,703	8,596,152	160,472	92,865	253,337
Net Assets	18,449	8,577,703	8,596,152	160,472	92,865	253,337
Capital and Reserves						
Current Year Profits	-199,678	44,493	-155,185	-17,886	4,737	-13,149
Transfers	57,655	-57,655	0	-79,621	79,621	0
Asset Additions (see note)	0	8,498,000	8,498,000			
Retained Profits	160,472	92,865	253,337	257,979	8,507	266,486
	18,449	8,577,703	8,596,152	160,472	92,865	253,337

Bethel Community Church (Newport)

**TANGIBLE FIXED ASSETS
at 31st March 2025**

		<u>LAND & BUILDING</u>	<u>FITTINGS</u>	<u>INSTRMT AUDIO</u>	<u>COMPUTER EQUIPMENT</u>	<u>EQUIPMNT</u>	<u>TOTAL</u>
		£	£	£	£	£	£
COST							
Opening balance		0	0	43,236	1628	49,178	94,042
Disposals		0	0	0	0	0	0
Additions	31/03/2025	8,248,000	250,000	0	348	0	8,498,348
<u>CLOSING BALANCE</u>		<u>8,248,000</u>	<u>250,000</u>	<u>43,236</u>	<u>1,976</u>	<u>49,178</u>	<u>8,592,390</u>
DEPRECIATION (20% Reducing balance)							
Opening balance		0	0	8,647	326	9,836	18,809
Disposals		0	0	0	0	0	0
Charge for year		0	0	8,647	395	9,836	18,878
<u>CLOSING BALANCE</u>		<u>0</u>	<u>0</u>	<u>17,294</u>	<u>721</u>	<u>19,672</u>	<u>37,687</u>
NET BOOK VALUE							
At beginning of year		<u>£0</u>	<u>£0</u>	<u>£34,589</u>	<u>£1,302</u>	<u>£39,342</u>	<u>£75,233</u>
At end of year		<u>£8,248,000</u>	<u>£250,000</u>	<u>£25,942</u>	<u>£1,255</u>	<u>£29,506</u>	<u>£8,554,703</u>

Notes to the Accounts

Bethel Community Church (Newport)
For the Year Ended 31st March 2025

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Accounting Convention

The financial statements have been prepared under the historical cost convention other than certain freehold property which is included at valuation. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Charities Act 1993.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included in incoming resources when these are receivable.

Interest receivable is included when it is received.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any Value Added Tax which cannot be recovered.

Depreciation

Freehold Land and Buildings

The Church building and fixtures are included at the insured valuation cost.

Depreciation is only provided on freehold land and buildings where the Trustees consider that the remaining useful life is less than 50 years.

Equipment, Furniture, Fixtures and Fittings and Motor Vehicles

Depreciation has been charged at 20% per annum on a reducing balance basis.

Taxation

As a registered charity the Church benefits from rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from Value Added Tax. Irrecoverable Value Added Tax is included in the cost of those items to which it relates.

Income tax recovered on deeds of covenants and Gift Aid donations are credited to the general unrestricted funds.

Fund Accounting

- Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives.
- Designated funds are unrestricted funds earmarked by the trustees for particular purposes
- Restricted funds are funds which have been given for particular purposes. The restriction being placed by the donor.

Restricted Funds

Bethel Community Church (Newport)

For the year ended 31 March 2025

Restricted Funds

Insurance monies received are restricted. They are specifically for the rebuild of the church as a result of a fire which totally destroyed the building.

The insurance company dealing with this is Ansvar.

A proportion of the rebuild costs will be paid by Ansvar to the main contractor Henstaff. Therefore the funds received will not reflect the total cost of the rebuild.

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

Accounts for the year ended 31st March 2025

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date 17th November 2025

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accountants

6 Park Road
Newbridge
Newport
NP11 4RF

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Accounts

The Charity Commission
PO Box 1268
Liverpool
L69 3AR
F.A.O. Head of Information Compliance.

21 January 2025

Bethel Community Church (Newport)
Charity No 1172841

I write to confirm that a meeting has been held by the Trustees of the above named Charity. The independent examiner's report for the year ending 31 March 2023 was presented and examined. The report has been accepted by all of the Trustees (the Committee of Management).

Yours faithfully,

Pastor Andrew Cleverly

Pastor Andrew Cleverly
On behalf of the Trustees of the Charity

Bethel Community Church (Newport)
C/o The Gap Centre
Stow Hill
Newport
South Wales
UK
NP20 1JG
pastor@bethelnewport.co.uk

Building People
Building Community



Assemblies of God

Bethel Community Church
(Newport)
C/o The Gap Centre
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T: 01633 221908

E:
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Bethel Community Church (Newport)

Financial Accounts

For the year ended 31 March 2024

Registered Charity Number - 1172841

Registered Office

**The Gap Centre
42 Stow Hill
Newport
NP20 1JG**

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Bethel Community Church (Newport)
For the year ended 31 March 2024

Registered Charity Number - 1172841

- Charity Information
- Independent Examiners Report
- Profit and Loss Account
- Balance Sheet
- Notes to the Accounts

Charity information

Bethel Community Church (Newport)
For the year ended 31 March 2024

Registered Charity Number - 1172841

The trustees in office at 31st March 2024 were:

Mr Andrew Cleverly
Mr Robert Burton
Mrs Sarah Croft
Mr Jonathan Croft
Mr Steve Amstead
Mrs Pauline Gould

Charity Registered Office

The Gap Centre
42 Stow Hill
Newport
NP20 1JG

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

Accounts for the year ended 31st March 2024

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Respective responsibilities of trustees and examiner

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Independent Examiners Statement

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

Signed: *S Lewis*

Date 21st January 2025

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accountants

6 Park Road
Newbridge
Newport
NP11 4RF

Profit and Loss

Bethel Community Church (Newport)

For the year ended 31 March 2024

	Restricted 31st March 2024	Unrestricted 31st March 2024	Total 31st March 2024	Restricted 31st March 2023	Unrestricted 31st March 2023	Total 31st March 2023
INCOME						
Tithes and Offerings		8438	8438		10965	10965
Gift Aid Giving		59085	59085		57947	57947
Gift Aid Claimed		18057	18057		25689	25689
Grant and Funding Income		7000	7000			0
Donations		13200	13200		9700	9700
Chair Scheme		8789	8789		2975	2975
Other Revenue		1354	1354		5344	5344
	0	115923	115923	0	112620	112620
Insurance Claim						
	12748			25105		25105
Bank Interest		2164	2164		484	484
Sundry Income		933	933		325	325
	12748	3097	3097	25105	809	25914
Total Income	12748	119020	119020	25105	113429	138534
Church Expenses						
Audit & Accountancy fees		575	575		550	550
Bank Fees		182	182		204	204
Books & Leaflets		996	996		187	187
Gifts & Charitable Donations		1710	1710		1440	1440
Child Protection		237	237		0	0
Church Insurance		10911	10911		9549	9549
Cleaning		1231	1231		1602	1602
Conference Expenses		209	209		1751	1751
Dereciation of Equipment		18809	18809		0	0
Development & Chair Scheme			0		17955	17955
Family Ministry		83	83		262	262
60's Rendezvous		767	767		909	909
Fire Protection		2985	2985		691	691
Insurance Monies expend	26015		26015	43309	0	43309
IT Software & Consumables		799	799		0	0
Light and Heat		14512	14512		5229	5229
Management Services		350	350		700	700
Ministry Expenses		2245	2245		1853	1853
Missions			0		0	0
Pastoral Care			0		553	553
Pensions Costs		998	998		2021	2021
Printing & Stationery		178	178		564	564
Professional services	2586	540	3126		660	660
Rates - (Water)		550	550		507	507
Refreshments		1152	1152		1103	1103
Repairs & Maintenance	2033	1918	3951		3908	3908
Salaries National Insurance		40799	40799		35195	35195
Subscriptions & licences		5301	5301		8012	8012
Sundry Expenses		157	157		701	702
Telephone & Internet		1630	1630		1973	1973
Welcome Team		94	94		170	169
Welsh Government Funding			0	160249	0	160249
Worship Team & Equipment		2189	2189		4728	4728
Youth & Childrens Work		2176	2176		4207	4207
Total Administrative Costs	30634	114283	144917	203558	107184	310742
Surplus/Deficit	-17886	4737	-25897	-178453	6245	-172208

Balance Sheet

Bethel Community Church (Newport)

As at 31 March 2024

	Restricted 31 March 2024	Unrestricted 31 March 2024	Total 31 March 2024	Restricted 31 March 2023	Unrestricted 31 March 2023	Total 31 March 2023
Fixed Assets						
Computer Equipment	0	1629	1629	0	1628	1628
Furniture & Equipment	0	120	120	0	120	120
Equipment Additions	0	73485	73485	0	0	0
Total Fixed Assets	0	75234	75234	0	1748	1748
Current Assets						
Cash at bank and in hand						
Bethel Community Church - Current Account	0	19231	19231	0	25397	25397
Bethel Community Church Insurance Account	2145	0	2145	4056	0	4056
Bethel Community Church Savings Account	158327	0	158327	253923	0	253923
Total Cash at bank and in hand	160472	19231	179703	257979	25397	283376
Other current assets						
PAYE & NIC Payable	0	0	0	0	1599	1599
Total Current Assets	160472	94465	254937	257979	28744	286723
Current Liabilities						
PAYE & NIC Payable	0	1600	1600	0	12968	12968
Pensions Payable	0	0	0	0	3761	3761
Wages Payable - Payroll	0	0	0	0	3174	3174
Other Liabilities	0	0	0	0	334	334
	0	1600	1600	0	20237	19903
Net Current Assets (Liabilities)	160472	92865	253337	257979	8507	266820
Total Assets less Current Liabilities	160472	92865	253337	257979	8507	266820
Net Assets	160472	92865	253337	257979	8507	266820
Capital and Reserves						
Current Year Profits	-17886	4737	-13149	-178453	6245	-172208
Transfers	-79621	79621	0	13090	-13090	0
Retained Profits	257979	8507	266486	423342	15352	438694
	160472	92865	253337	257979	8507	266486

Bethel Community Church (Newport)

**TANGIBLE FIXED ASSETS
at 31st March 2024**

	<u>LAND & BUILDING</u> £	<u>20% FITTINGS</u> £	<u>20% INSTRMT AUDIO</u> £	<u>COMPUTER EQUIPMENT</u> £	<u>20% EQUIPMNT</u> £	<u>TOTAL</u> £
COST						
Opening balance	0	0	0	1628	120	1,748
Disposals	0	0	0	0	0	0
Additions	0	0	43,236	0	49,058	92,294
<u>CLOSING BALANCE</u>	<u>0</u>	<u>0</u>	<u>43,236</u>	<u>1,628</u>	<u>49,178</u>	<u>94,042</u>
DEPRECIATION (20% Reducing balance)						
Opening balance	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
Charge for year	0	0	8,647	326	9,836	18,809
<u>CLOSING BALANCE</u>	<u>0</u>	<u>0</u>	<u>8,647</u>	<u>326</u>	<u>9,836</u>	<u>18,809</u>
NET BOOK VALUE						
At beginning of year	<u>£0</u>	<u>£0</u>	<u>£0</u>	<u>£120</u>	<u>£1,748</u>	<u>£1,748</u>
At end of year	<u>£0</u>	<u>£0</u>	<u>£34,589</u>	<u>£39,342</u>	<u>£75,233</u>	<u>£75,233</u>

Notes to the Accounts

Bethel Community Church (Newport)

For the Year Ended 31st March 2024

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Accounting Convention

The financial statements have been prepared under the historical cost convention other than certain freehold property which is included at valuation. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Charities Act 1993.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included in incoming resources when these are receivable.

Interest receivable is included when it is received.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any Value Added Tax which cannot be recovered.

Depreciation

Freehold Land and Buildings

Depreciation is only provided on freehold land and buildings where the Trustees consider that the remaining useful life is less than 50 years.

Equipment, Furniture, Fixtures and Fittings and Motor Vehicles

Depreciation has been charged at 20% per annum on a reducing balance basis.

Taxation

As a registered charity the Church benefits from rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from Value Added Tax. Irrecoverable Value Added Tax is included in the cost of those items to which it relates.

Income tax recovered on deeds of covenants and Gift Aid donations are credited to the general unrestricted funds.

Fund Accounting

- Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives.
- Designated funds are unrestricted funds earmarked by the trustees for particular purposes
- Restricted funds are funds which have been given for particular purposes. The restriction being placed by the donor.

Restricted Funds

Bethel Community Church (Newport)

For the year ended 31 March 2024

Restricted Funds

Insurance monies received are restricted. They are specifically for the rebuild of the church as a result of a fire which totally destroyed the building.

The insurance company dealing with this is Ansvar.

A proportion of the rebuild costs will be paid by Ansvar to the main contractor Henstaff. Therefore the funds received will not reflect the total cost of the rebuild.

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

Accounts for the year ended 31st March 2024

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date 21st January 2025

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accountants

6 Park Road
Newbridge
Newport
NP11 4RF

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Accounts

The Charity Commission
PO Box 1268
Liverpool
L69 3AR
F.A.O. Head of Information Compliance.

18 January 2024

Bethel Community Church (Newport)
Charity No 1172841

I write to confirm that a meeting has been held by the Trustees of the above named Charity. The independent examiner's report for the year ending 31 March 2023 was presented and examined. The report has been accepted by all of the Trustees (the Committee of Management).

Yours faithfully,

Pastor Andrew Cleverly

Pastor Andrew Cleverly
On behalf of the Trustees of the Charity

Bethel Community Church (Newport)
C/o The Gap Centre
Stow Hill
Newport
South Wales
UK
NP20 1JG
pastor@bethelnewport.co.uk

Building People
Building Community



Assemblies of God

Bethel Community Church
(Newport)
C/o The Gap Centre
Stow Hill, Newport
NP20 1JG
T: 01633 221908

E:
pastor@bethelnewport.co.uk
www.bethelnewport.co.uk

Bethel Community Church (Newport)

Financial Accounts

For the year ended 31 March 2023

Registered Charity Number - 1172841

Registered Office

**The Gap Centre
42 Stow Hill
Newport
NP20 1JG**

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Bethel Community Church (Newport)
For the year ended 31 March 2023

Registered Charity Number - 1172841

- Charity Information
- Independent Examiners Report
- Profit and Loss Account
- Balance Sheet
- Notes to the Accounts

Charity information

Bethel Community Church (Newport)
For the year ended 31 March 2023

Registered Charity Number - 1172841

The trustees in office at 31st March 2022 were:

Mr Andrew Cleverly
Mr Robert Burton
Mrs Sarah Croft
Mr Jonathan Croft
Mr Steve Amstead
Mrs Pauline Gould

Charity Registered Office

The Gap Centre
42 Stow Hill
Newport
NP20 1JG

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March 2023

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date : 7th December 2023

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11 4RF

Profit and Loss

Bethel Community Church (Newport)

For the year ended 31 March 2023

	Restricted 31st March 2023	Unrestricted 31st March 2023	Total 31st March 2023	Restricted 31st March 2022	Unrestricted 31st March 2022	Total 31st March 2022
INCOME						
Tithes and Offerings		10965	10965		18101	18101
Gift Aid Giving		57947	57947		58370	58370
Gift Aid Claimed		25689	25689		16879	16879
Grant and Funding Income			0	252365		252365
Donations		9700	9700		7823	7823
Chair Scheme		2975	2975		4325	4325
Other Revenue		5344	5344		2478	2478
	0	112620	112620	252365	107976	360341
Other Income						
Insurance Claim	25105		25105	17204	0	17204
Bank Interest		484	484		18	18
Sundry Income		325	325		2202	2202
	25105	809	25914	17204	2220	19424
Total Income	25105	113429	138534	269569	110196	379765
Church Expenses						
Audit & Accountancy fees		550	550		500	500
Bank Fees		204	204		181	181
Books & Leaflets		187	187		252	252
Charitable Donations		1440	1440		1740	1740
Church Insurance		9549	9549		13329	13329
Cleaning		1602	1602		1352	1352
Conference Expenses		1751	1751		463	463
Development & Chair Scheme		17955	17955			
Fire Protection		691	691		1442	1442
Gifts		0	0		1157	1157
Insurance Monies expend	43309		43309	24733	5654	30387
IT Software & Consumables		0	0		8	8
Light and Heat		5229	5229		2886	2886
Management Services		700	700			
Ministry Expenses		1853	1853		929	929
Missions		0	0		6625	6625
Pastoral Care		553	553		794	794
Pensions Costs		2021	2021		1618	1618
Printing & Stationery		564	564		0	0
Professional services		660	660		980	980
Rates		507	507		593	593
Refreshments		1103	1103		1598	1598
Repairs & Maintenance		3908	3908	6960	6967	13927
Salaries		35195	35195		34170	34170
Subscriptions & licences		8012	8012		5371	5371
Sundry Expenses		2042	2042		1358	2122
Telephone & Internet		1973	1973		812	812
Welsh Government Funding	160249		160249			
Worship Team & Equipment		4728	4728		2761	2761
Youth & Childrens Work		4207	4207		1968	705
Total Administrative Costs	203558	107184	310742	31693	95508	126702
Profit	-178453	6245	-172208	237876	14688	253063

Balance Sheet

Bethel Community Church (Newport)

As at 31 March 2023

	Restricted 31 March 2023	Unrestricted 31 March 2023	Total 31 March 2023	Restricted 31 March 2022	Unrestricted 31 March 2022	Total 31 March 2022
Fixed Assets						
Computer Equipment		1628	1628		1629	1629
Furniture & Equipment		120	120		120	120
Total Fixed Assets	0	1748	1748	0	1749	1749
Current Assets						
Cash at bank and in hand						
Bethel Community Church - Current Account		25397	25397		20828	20828
Bethel Community Church Insurance Account	4056		4056	12375		12375
Bethel Community Church Savings Account	253923		253923	410967		410967
Total Cash at bank and in hand	257979	25397	283376	423342	20828	444170
Other current assets						
PAYE Payable		1599	1599	0	7294	7294
Total Current Assets	257979	28744	286723	423342	29871	453213
Current Liabilities						
NIC Payable		12968	12968	0	9999	9999
Pensions Payable		3761	3761	0	1734	1734
Wages Payable - Payroll		3174	3174	0	2786	2786
Other Liabilities		334	334	0	0	0
	0	20237	20237	0	14519	14519
Net Current Assets (Liabilities)	257979	8507	266486	423342	15352	438694
Total Assets less Current Liabilities	257979	8507	266486	423342	15352	438694
Net Assets	257979	8507	266486	423342	15352	438694
Capital and Reserves						
Current Year Profits	-178453	6245	-172208	237876	14688	252564
Transfers	13090	-13090	0	97016	-97016	0
Retained Profits	423342	15352	438694	88450	97680	186130
	257979	8507	266486	423342	15352	438694

Notes to the Accounts

Bethel Community Church (Newport)

For the Year Ended 31st March 2023

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Accounting Convention

The financial statements have been prepared under the historical cost convention other than certain freehold property which is included at valuation. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Charities Act 1993.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included in incoming resources when these are receivable.

Interest receivable is included when it is received.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any Value Added Tax which cannot be recovered.

Depreciation

Freehold Land and Buildings

Depreciation is only provided on freehold land and buildings where the Trustees consider that the remaining useful life is less than 50 years. The rate of depreciation is 2% on a straight line basis.

Equipment, Furniture, Fixtures and Fittings and Motor Vehicles

Depreciation has been charged at 20% per annum on a straight line basis.

Taxation

As a registered charity the Church benefits from rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from Value Added Tax. Irrecoverable Value Added Tax is included in the cost of those items to which it relates.

Income tax recovered on deeds of covenants and Gift Aid donations are credited to the general unrestricted funds.

Fund Accounting

- Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives.
- Designated funds are unrestricted funds earmarked by the trustees for particular purposes
- Restricted funds are funds which have been given for particular purposes. The restriction being placed by the donor.

Restricted Funds

Bethel Community Church (Newport)

For the year ended 31 March 2023

Restricted Funds

Insurance monies received are restricted. They are specifically for the rebuild of the church as a result of a fire.

The insurance company dealing with this is Ansvar.

A proportion of the rebuild costs will be paid by Ansvar to the main contractor Henstaff. Therefore the funds received will not reflect the total cost of the rebuild.

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March 2023

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date : 7th December 2023

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11 4RF

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Accounts

The Charity Commission
PO Box 1268
Liverpool
L69 3AR
F.A.O. Head of Information Compliance.

30 January 2022

Bethel Community Church (Newport)
Charity No 1172841

I write to confirm that a meeting has been held by the Trustees of the above named Charity. The independent examiner's report for the year ending 31 March 2021 was presented and examined. The report has been accepted by all of the Trustees (the Committee of Management).

Yours faithfully,

Pastor Andrew Cleverly
Pastor Andrew Cleverly
On behalf of the Trustees of the Charity

Bethel Community Church (Newport)
C/o The Gap Centre
Stow Hill
Newport
South Wales
UK
NP20 1JG
pastor@bethelnewport.co.uk



Assemblies of God

Building People
Building

Bethel Community Church
(Newport)
C/o The Gap Centre
Stow Hill, Newport
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T: 01633 221908

E:
pastor@bethelnewport.co.uk
www.bethelnewport.co.uk

Community

Bethel Community Church (Newport)

Financial Accounts

For the year ended 31 March 2022

Registered Charity Number - 1172841

Registered Office

**The Gap Centre
42 Stow Hill
Newport
NP20 1JG**

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Bethel Community Church (Newport)
For the year ended 31 March 2022

Registered Charity Number - 1172841

- Charity Information
- Independent Examiners Report
- Profit and Loss Account
- Balance Sheet
- Notes to the Accounts

Charity information

Bethel Community Church (Newport)
For the year ended 31 March 2022

Registered Charity Number - 1172841

The trustees in office at 31st March 2022 were:

Mr Andrew Cleverly
Mr Robert Jones
Mrs Sarah Croft
Mr Jonathan Croft
Mr Steve Amstead
Mrs Pauline Gould

Charity Registered Office

The Gap Centre
42 Stow Hill
Newport
NP20 1JG

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March 2022

Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: *S Lewis*

Date : 25th January 2023

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11 4RF

Profit and Loss

Bethel Community Church (Newport)

For the year ended 31 March 2022

	Restricted 31st March 2022	Unrestricted 31st March 2022	Total 31st March 2022	Restricted 31st March 2021	Unrestricted 31st March 2021	Total 31st March 2021
INCOME						
Tithes and Offerings		18101	18101	0	9941	9941
Gift Aid Giving		58370	58370	0	66042	66042
Gift Aid Claimed		16879	16879	0	13652	13652
Grant and Funding Income	252365		252365	32000	0	32000
Donations		7823	7823	0	12592	12592
Chair Scheme		4325	4325	0	1359	1359
Other Revenue		2478	2478	0	6215	6215
	252365	107976	360341	32000	109801	141801
Other Income						
All Churches Trust		0	0	0	0	0
Insurance Claim	17204	0	17204	21113	0	21113
Bank Interest		18	18	0	37	37
Sundry Income		2202	2202	0	1357	1357
	17204	2220	19424	21113	1394	22507
Total Income	269569	110196	379765	53113	111195	164308
Church Expenses						
Audit & Accountancy fees		500	500	0	1000	1000
Bank Fees		181	181	0	100	100
Books & Leaflets		252	252	0	0	0
Charitable Donations		1740	1740	0	5207	5207
Church Insurance		13329	13329	0	6831	6831
Cleaning		1352	1352	0	508	508
Conference Expenses		463	463	0	0	0
Fire Protection		1442	1442	0	54	54
Gifts		1157	1157	0	1534	1534
Insurance Monies expend	24733	5654	30387	74851	0	74851
IT Software and Consumables		8	8	0	1343	1343
Light and Heat		2886	2886	0	2756	2756
Ministry Expenses		929	929	0	232	232
Missions		6625	6625	0	0	0
Pastoral Care		794	794	0	373	373
Pensions Costs		1618	1618	0	1591	1591
Printing and Stationery		0	0	0	693	693
Professional services		980	980	0	2814	2814
Rates		593	593	0	488	488
Refreshments		1598	1598	0	0	0
Repairs & Maintenance	6960	6967	13927	0	1620	1620
Salaries		34170	34170	0	33500	33500
Subscriptions and licences		5371	5371	0	2208	2208
Sundry Expenses		1358	1358	0	465	2122
Telephone & Internet		812	812	0	956	956
Worship Team & Equipment		2761	2761	0	0	0
Youth & Childrens Work		1968	1968	0	705	705
Total Administrative Costs	31693	95508	127201	74851	64978	141486
Profit	237876	14688	252564	-21738	46217	22822

Balance Sheet

Bethel Community Church (Newport)

As at 31 March 2022

	Restricted 31 March 2022	Unrestricted 31 March 2022	Total 31 March 2022	Restricted 31 March 2021	Unrestricted 31 March 2021	Total 31 March 2021
Fixed Assets						
Computer Equipment		1629	1629	0	1629	1629
Furniture & Equipment		120	120	0	440	440
Total Fixed Assets	0	1749	1749	0	2069	2069
Current Assets						
Cash at bank and in hand						
Bethel Community Church - Current Account		20828	20828	0	20925	20925
Bethel Community Church Insurance Account	12375		12375	12651	0	12651
Bethel Community Church Savings Account	410967		410967	75799	78239	154038
Total Cash at bank and in hand	423342	20828	444170	88450	99164	187614
Other current assets						
PAYE Payable		7294	7294	0	6941	6941
Total Current Assets	423342	29871	453213	88450	108174	196624
Current Liabilities						
NIC Payable		9999	9999	0	7046	7046
Pensions Payable		1734	1734	0	617	617
Wages Payable - Payroll		2786	2786	0	2831	2831
	0	14519	14519	0	10494	10494
Net Current Assets (Liabilities)	423342	15352	438694	88450	97680	186130
Total Assets less Current Liabilities	423342	15352	438694	88450	97680	186130
Net Assets	423342	15352	438694	88450	97680	186130
Capital and Reserves						
Current Year Profits	237876	14688	252564	-21738	44560	22822
Transfers	97016	-97016	0	0	0	0
Retained Profits	88450	97680	186130	110188	53120	163308
	423342	15352	438694	88450	97680	186130

Notes to the Accounts

Bethel Community Church (Newport)

For the Year Ended 31st March 2022

ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Accounting Convention

The financial statements have been prepared under the historical cost convention other than certain freehold property which is included at valuation. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice Accounting and Reporting by Charities (revised 2005) and the Charities Act 1993.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included in incoming resources when these are receivable.

Interest receivable is included when it is received.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any Value Added Tax which cannot be recovered.

Depreciation

Freehold Land and Buildings

Depreciation is only provided on freehold land and buildings where the Trustees consider that the remaining useful life is less than 50 years. The rate of depreciation is 2% on a straight line basis.

Equipment, Furniture, Fixtures and Fittings and Motor Vehicles

Depreciation has been charged at 20% per annum on a straight line basis.

Taxation

As a registered charity the Church benefits from rates relief and is generally exempt from Income Tax and Capital Gains Tax but not from Value Added Tax. Irrecoverable Value Added Tax is included in the cost of those items to which it relates.

Income tax recovered on deeds of covenants and Gift Aid donations are credited to the general unrestricted funds.

Fund Accounting

- Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives.
- Designated funds are unrestricted funds earmarked by the trustees for particular purposes
- Restricted funds are funds which have been given for particular purposes. The restriction being placed by the donor.

Restricted Funds

Bethel Community Church (Newport)

For the year ended 31 March 2022

Restricted Funds

Insurance monies received during the year are restricted. They are specifically for the rebuild of the church as a result of a fire.

The insurance company dealing with this is Ansvar.

A proportion of the rebuild costs will be paid by Ansvar to the main contractor Henstaff. Therefore the funds received will not reflect the total cost of the rebuild.

The Restricted income during this year was the Welsh Government Funding amounting to £249,365. This was in respect of the refurbishment of the Centre and towards the rebuild of the Church.

£3,000 was also received from Umbra Building Services

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March

2022 Set out on pages 1 - 4

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent Examiners Statement

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

Signed: S Lewis

Date : 25th January 2023

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11

BETHEL COMMUNITY CHURCH (NEWPORT)

England & Wales - Charity number 1172841

Accounts

The Charity Commission
PO Box 1268
Liverpool
L69 3AR
F.A.O. Head of Information Compliance.

14 January 2022

Bethel Community Church (Newport)
Charity No 1088725

I write to confirm that a meeting has been held by the Trustees of the above named Charity. The independent examiner's report for the year ending 31 March 2021 was presented and examined. The report has been accepted by all of the Trustees (the Committee of Management).

Yours faithfully,

Pastor Andrew Cleverly
Pastor Andrew Cleverly
On behalf of the Trustees of the Charity

Bethel Community Church
Stow Hill
Newport
South Wales
UK
NP20 1JG
pastor@bethelnewport.co.uk

Building People
Building Community



Assemblies of God

Bethel Community Church
42 Stow Hill, Newport
NP20 1JG
T: 01633 221908

E:
pastor@bethelnewport.co.uk
www.bethelnewport.co.uk

Registered CIO No. 1172841

Bethel Community Church (Newport)

Financial Accounts For the year ended 31 March 2021

Registered Charity Number – 1172841

Registered Office

**The Gap Centre
42 Stow Hill
Newport
NP20 1JG**

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Bethel Community Church (Newport) For the year ended 31 March 2021

Registered Charity Number – 1172841

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CHARITY INFORMATION

Bethel Community Church (Newport) For the year ended 31 March 2021

Registered Charity Number – 1172841

The trustees in office at 31st March 2021 were:

- Mr Andrew Cleverly
- Mr Robert Jones
- Mrs Sarah Croft
- Mr Jonathan Croft
- Mr Steve Armstead
- Mrs Pauline Gould

The trustees in office at 31st March 2021 were:

The Gap Centre

42 Stow Hill

Newport

NP20 1JG

INDEPENDENT EXAMINERS REPORT

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March 2021

Set out on pages 1 - 3

Respective responsibilities of trustees and examiner

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

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- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Profit and Loss

Bethel Community Church (Newport)

For the year ended 31 March 2021

	Restricted 31st March 2021	Unrestricted 31st March 2021	Total 31st March 2021	Restricted 31st March 2020	Unrestricted 31st March 2020	Total 31st March 2020
INCOME						
Tithes and Offerings	0	9941	9941	0	14586	14586
Gift Aid Giving	0	66042	66042	0	46131	46131
Gift Aid Claimed	0	13652	13652	0	20817	20817
Grant and Funding Income	32000	0	32000	0	0	0
Donations	0	12592	12592	0	7200	7200
Chair Scheme	0	1359	1359	0	1497	1497
Other Revenue	0	6215	6215	0	107	107
Sub Total Income	0	109801	141801	0	90338	90338
	32,000	109,801	141,801	0	90,338	90,338
Other Income						
All Churches Trust	0	0	0	100000	0	100000
Insurance Claim	21113	0	21113	55027	0	55027
Bank Interest	0	37	37	0	30	30
Sundry Income	0	1357	1357	0	550	550
	21,113	1,394	22,507	155,027	580	155,607
Total Income	53,113	111,195	164,308	155,027	90,918	245,945
Church Expenses						
Audit & Accountancy fees	0	1000	1000	0	400	400
Bank Fees	0	100	100	0	107	107
Books & Leaflets	0	0	0	0	155	155
Charitable Donations	0	5207	5207	0	4558	4558
Childrens Work	0	245	245	0	494	494
Church Insurance	0	6831	6831	0	6730	6730
Cleaning	0	508	508	0	1078	1078
Conference Expenses	0	0	0	0	1356	1356
Fire Protection	0	54	54	0	281	281
Gifts	0	1534	1534	0	294	294
Insurance Monies expend	74851	0	74851	52839	0	52839
IT Software and Consumables	0	1343	1343	0	323	323
Ladies Ministry	0	0	0	0	190	190
Light and Heat	0	2756	2756	0	943	943
Little Oaks Toddlers Group	0	0	0	0	786	786
Ministry Expenses	0	232	232	0	550	550
Other Expenses	0	1657	1657	0	66	66
Pastoral Care	0	373	373	0	623	623
Pensions Costs	0	1591	1591	0	2173	2173
Printing and Stationery	0	693	693	0	210	210
Professional services	0	2814	2814	0	3968	3968
Rates	0	488	488	0	656	656
Refreshments	0	0	0	0	1073	1073
Repairs & Maintenance	0	1620	1620	0	1682	1682
Salaries	0	33500	33500	0	33932	33932
Subscriptions and licences	0	2208	2208	0	2414	2414
Sundry Expenses	0	465	465	0	1468	1468
Telephone & Internet	0	956	956	0	538	538
Youth Work	0	460	460	0	501	501
Total Administrative Costs	74,851	66,635	141,486	52,839	67,549	120,388
Profit	(21,738)	44,560	22,822	102,188	23,369	125,557

Balance Sheet

Bethel Community Church (Newport)

As at 31 March 2021

	Restricted 31 March 2021	Unrestricted 31 March 2021	Total 31 March 2021	Restricted 31 March 2020	Unrestricted 31 March 2020	Total 31 March 2020
Fixed Assets						
Computer Equipment	0	1629	1629	0	1628	1628
Furniture & Equipment	0	440	440	0	120	120
Total Fixed Assets	0	2069	2069	0	1748	1748
Current Assets						
Cash at bank and in hand						
Bethel Community Church - Current Account	0	20925	20925	0	2265	2265
Bethel Community Church Insurance Account	12651	0	12651	2188	13526	15714
Bethel Community Church Savings Account	75799	78239	154038	108000	33462	141462
Total Cash at bank and in hand	88,450	99,164	187,614	110,188	49,253	159,441
Other current assets						
PAYE Receivable	0	6941	6941	0	8639	8639
Total Current Assets	88,450	108,174	196,624	110,188	59,640	169,828
Current Liabilities						
NIC Payable	0	7046	7046	0	4169	4169
Pensions Payable	0	617	617	0	617	617
Wages Payable - Payroll	0	2831	2831	0	1734	1734
	0	10,494	10,494	0	6,520	6,520
Net Current Assets (Liabilities)	88,450	97,680	186,130	110,188	53,120	163,308
Total Assets less Current Liabilities	88,450	97,680	186,130	110,188	53,120	163,308
Net Assets	88,450	97,680	186,130	110,188	53,120	163,308
Capital and Reserves						
Current Year Profits	(21,738)	44,560	22,822	102,188	23,369	125,557
Retained Profits	110,188	53,120	163,308	8,000	29,751	37,751
	88,450	97,680	186,130	110,188	53,120	163,308

NOTES TO THE ACCOUNTS

Bethel Community Church (Newport) For the year ended 31 March 2021

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A proportion of the rebuild costs will be paid by Ansvar to the main contractor Henstaff. Therefore the funds received will not reflect the total cost of the rebuild.

Grant Funding Received

James Pantyfedwyn	£12,000
Garfield Western Foundation	£15,000
Laing Trust	£5,000

This funding was received to assist with the rebuild of the Church.

Independent Examiners Report

Report to the trustees / members of -

BETHEL COMMUNITY CHURCH (NEWPORT)

On accounts for the year ended 31st March 2021

Set out on pages 1 - 3

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Independent Examiners Statement

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Signed:

Date : 3rd December 2021

Mrs Susan Lewis FCCA

Association of Certified and Chartered Accounts

6 Park Road
Newbridge
Newport
NP11 4RF