



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

Building People
Building Community

Bethel Community Church
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C/o The Gap Centre
Stow Hill, Newport
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Registered CIO No. 1172841

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

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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				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
CLOSING BALANCE		8,248,000	250,000	43,236	1,976	49,178	8,592,390
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
CLOSING BALANCE		0	0	17,294	721	19,672	37,687
NET BOOK VALUE							
At beginning of year		£0	£0	£34,589	£1,302	£39,342	£75,233
At end of year		£8,248,000	£250,000	£25,942	£1,255	£29,506	£8,554,703

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

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Date 17th November 2025

Mrs Susan Lewis FCCA

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