

BEDWAS PENTECOSTAL CHURCH

England & Wales · Charity number 1175336

Details

Other names Hope Church Bedwas

Status Registered

Legal form CIO

Registered 2017-10-24

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

Contact

Address Hope Church
The Crescent
Bedwas
Caerphilly
Mid Glamorgan
CF83 8AG

Phone 02920850774

Email bedwaspc@gmail.com

Website www.hopechurchbedwas.org

Activities

Objects: THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOOD OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT;(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Bedwas Pentecostal Church is a Christian house of worship. We conduct worship services, prayer services, community outreach activities, religious education events and services, and more.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Caerphilly

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,126	£35,880	-	-
2024-03-31	£39,412	£29,673	-	-
2023-03-31	£30,887	£21,734	-	-
2022-03-31	£30,305	£23,995	-	-
2021-03-31	£41,444	£41,232	-	-

Trustees

Name	Role	Appointed
Rev Bryan Elliott	Chair	2017-10-24
Darren Mark Miller		2024-02-29
Jenes Samuel James Nedunchezian		2024-12-01
Michael Robert Screen		2017-10-24

BEDWAS PENTECOSTAL CHURCH

England & Wales - Charity number 1175336

Accounts

HOPE CHURCH BEDWAS

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025**

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

HOPE CHURCH BEDWAS
FOR THE YEAR ENDED 31ST MARCH 2025
CHARITY INFORMATION

Trustees:	Bryan Elliott Darren Miller Jenes Nedunchezian (from 1 st December 2024) Michael Screen
Charitable position:	Registered Charity number 1175336
Governing Document:	CIO Foundation Constitution dated 24 th October 2017
Address for correspondence:	Hope Church Bedwas The Crescent Bedwas Caerphilly CF83 8AG
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
Bankers:	Co-operative Bank 16-17 High Street Cardiff CF10 1AX

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HOPE CHURCH BEDWAS

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st March 2025.

Objects of the Charity

Objects

The objects of the Church (“the Objects”) are for the benefit of the public:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Structure, Governance and Management

Bedwas Pentecostal Church (aka Hope Church), a Charitable Incorporated Organisation, is governed by a board of trustees, appointed for a period of no more than three years by a properly convened meeting of the board of trustees. Trustees will meet at least four times per year to make decisions regarding the structure, governance, financial operations, and other relevant business.

The income of Hope Church is comprised of charitable giving by individuals and organisations, either by monthly standing order, regular donations at weekly worship services, or individual, “one off” donations, and grants from interested entities (be they government, lottery, business, or otherwise).

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

Hope Church seeks to promote and establish community education, welfare, service and strength through the preaching and teaching of the Christian faith. Hope Church desires that all people hear the message of Jesus Christ and have the opportunity to engage with God. The church also aims to serve its local community through education, service projects, and initiatives made available to all, regardless of faith background.

Activities this last year

Ministry continues apace at Hope Church in Bedwas. Children's activities have grown, with our Holiday Club growing and a monthly, child-forward, family service being a highlight of our offerings. Mike and Anita James have also strengthened our working relationship with local schools and childrens' groups.

Hope Church is preparing for a change of leadership, as Pastor Jenes Samuel is wrapping up his Minister in Training programme with Assemblies of God Great Britain. We will have a transition service in May when the change will be made official.

We continued our support of The Starfish Alliance and their main programme for area looked-after children called Starfish KIDS Camp. Several fundraisers were held, including a nighttime climb of Snowden Mountain and Christmas craft event.

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

Finances are reviewed at each trustee meeting, with an annual review of accounts to be carried out at the end of year and submitted to the Charities Commission.

Plans for Future Periods

Hope Church is continuing to provide worship services and community programs, and we will continue supporting missions work at home and abroad.

Independent Examiner

Paul Burnell of C Management Services was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 14th January 2026 and is signed on their behalf by

Bryan Elliott



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INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

HOPE CHURCH BEDWAS

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 4 to 7.

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

Paul Burnell ACMI

For and on behalf of:

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

69 Velindre Road

Cardiff CF14 2TF

14th January 2026

HOPE CHURCH BEDWAS
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	39,878	-	39,878	33,308
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	5,875
Interest received		248	-	248	229
Total Receipts		40,126	-	40,126	39,412
PAYMENTS					
Charitable activities	5	35,880	-	35,880	36,447
Total payments		35,880	-	35,880	36,447
Net Receipts/(Payments)		4,246	-	4,246	2,965
Transfers between funds		-	-	-	
Fund balances at 1 st April 2024		29,673	-	29,673	26,708
Fund balances at 31 st March 2025		33,919	-	33,919	29,673

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2025

1. Fixed Assets

	Insurance Value	
	2025	2024
	£	£
The value of assets owned are:		
Buildings	356,109	345,402
Equipment	<u>42,580</u>	<u>42,580</u>
	398,689	387,982

2. Bank & Cash Balances

	2025	2024
	£	£
Cash at bank and in hand	<u>33,919</u>	<u>29,673</u>
	33,919	29,673

3. Other Assets and Liabilities

	2025	2024
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	<u>8,775</u>	<u>10,488</u>
	8,775	10,488
<i>Liabilities</i>		
Unbilled fee for Independent Examination	<u>150</u>	<u>120</u>
	150	120

The accounts were approved by the Trustees and signed on their behalf on 14th January 2026



Bryan Elliott

The notes on page 9 form part of these accounts.

HOPE CHURCH BEDWAS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. Accounting Policies

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

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Gift Aid donations	18,225	-	18,225	16,875
Other donations	15,492	-	15,492	13,940
Tax recovered	6,161	-	6,161	2,493
	39,878	-	39,878	33,308

3. Receipts from charitable activities

Income	-	-	-	-
	-	-	-	-

4. Other Receipts

Grants	-	-	-	-
Insurance claim	-	-	-	5,875
	-	-	-	5,875

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
a. Direct Charitable Costs				
Salaries	7,575	-	7,575	7,200
Ministry costs	13,549	-	13,549	14,481
	21,124	-	21,124	21,681
b. Support and Administration				
Premises running costs	12,442	-	12,442	11,653
Administration and general expenses	2,314	-	2,314	3,113
	14,756	-	14,756	14,766
c. Grants				
Hardship support	-	-	-	-
	-	-	-	-

6. Staff and Trustees

The charity has one part-time employed member of staff. Its activities are mainly carried out by volunteers

The Pastor, Jenes Neduchezian, who was appointed as a Trustee in December 2024, was employed and received payments totalling £7,575 in his capacity as Pastor of the church.

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

BEDWAS PENTECOSTAL CHURCH

England & Wales - Charity number 1175336

Accounts

HOPE CHURCH BEDWAS

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024**

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

HOPE CHURCH BEDWAS
FOR THE YEAR ENDED 31ST MARCH 2023
CHARITY INFORMATION

Trustees:	Bryan Elliott Darren Miller (appointed 2th February 2024) Cameron Muir-Jones (resigned April 2023) Michael Screen
Charitable position:	Registered Charity number 1175336
Governing Document:	CIO Foundation Constitution dated 24 th October 2017
Address for correspondence:	Hope Church Bedwas The Crescent Bedwas Caerphilly CF83 8AG
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
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HOPE CHURCH BEDWAS

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2024

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Objects of the Charity

Objects

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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

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Activities this last year

Pastor Jenes Samuel and his wife Lydia have been leading the church with the help of Mike and Anita James, our childrens' outreach directors. We continued community outreach events, with a Back to School event in the park, childrens' holiday club, and a community christmas carol event (sponsored as a joint effort with other churches in the Workman's Hall). Hope Tots began as a weekly mum and baby activity time. It is very well attended. Hope Church began coordinating with Bethel Baptist (Bedwas) and Trethomas Christian Fellowship on United Youth, a fortnightly youth gathering. Overall, the church is growing, with new families added over the last year. Pastor Elliott and his family returned to Bedwas in January of 2024. They will continue as lead pastors until Jenes completes his training with AoG.

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

Finances are reviewed at each trustee meeting, with an annual review of accounts to be carried out at the end of year and submitted to the Charities Commission.

Plans for Future Periods

Hope Church is continuing to provide worship services and community programs, and we will continue supporting missions work at home and abroad.

Independent Examiner

Paul Burnell of C Management Services was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 4th December 2024 and is signed on their behalf by

Bryan Elliott



INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

HOPE CHURCH BEDWAS

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 4 to 7.

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

Paul Burnell ACMI

4th December 2024

For and on behalf of:

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

69 Velindre Road

Cardiff CF14 2TF

HOPE CHURCH BEDWAS
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	31,034	2,274	33,308	30,884
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	5,875	-	5,875	-
Interest received		229	-	229	3
Total Receipts		37,138	2,274	39,412	30,887
PAYMENTS					
Charitable activities	5	33,788	2,659	36,447	21,734
Total payments		33,788	2,659	36,447	21,734
Net Receipts/(Payments)		3,350	(385)	2,965	9,153
Transfers between funds		-	-		
Fund balances at 1 st April 2023		26,323	385	26,708	17,555
Fund balances at 31 st March 2024		29,673	-	29,673	26,708

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2023

1. Fixed Assets

	Insurance Value	
	2024	2023
	£	£
The value of assets owned are:		
Buildings	345,402	315,852
Equipment	<u>42,580</u>	<u>38,961</u>
	387,982	354,813

2. Bank & Cash Balances

	2024	2023
	£	£
Cash at bank and in hand	<u>29,673</u>	<u>26,708</u>
	29,673	26,708

3. Other Assets and Liabilities

	2024	2023
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	<u>10,488</u>	<u>7,567</u>
	10,488	7,567
<i>Liabilities</i>		
Unbilled fee for Independent Examination	<u>120</u>	<u>120</u>
	120	120

The accounts were approved by the Trustees and signed on their behalf on 4th December 2024



Bryan Elliott

The notes on page 9 form part of these accounts.

HOPE CHURCH BEDWAS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024

1. Accounting Policies

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

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Gift Aid donations	16,875	-	16,875	14,798
Other donations	11,666	2,274	13,940	16,086
Tax recovered	2,493	-	2,493	
	31,034	2,274	33,308	30,884

3. Receipts from charitable activities

Income	-	-	-	-
	-	-	-	-

4. Other Receipts

Grants	-	-	-	-
Insurance claim	5,875	-	5,875	
	5,875	-	5,875	-

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
a. Direct Charitable Costs				
Salaries	7,200	-	7,200	5,720
Ministry costs	11,822	2,659	14,481	10,202
	19,022	2,659	21,681	15,922
b. Support and Administration				
Premises running costs	11,653	-	11,653	3,361
Administration and general expenses	3,113	-	3,113	2,451
	14,766	-	14,766	5,812
c. Grants				
Hardship support		-	-	-
		-	-	-

6. Staff and Trustees

The charity has one part-time employed member of staff. Its activities are mainly carried out by volunteers

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

BEDWAS PENTECOSTAL CHURCH

England & Wales - Charity number 1175336

Accounts

HOPE CHURCH BEDWAS

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

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

HOPE CHURCH BEDWAS
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Hope Church Trustees Report

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2023

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Objects of the Charity

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The objects of the Church (“the Objects”) are for the benefit of the public:

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Responsibilities of the Trustees

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Activities this last year

Pastor Elliott and his family are still in the United States and will be returning in 2023. In their absence, Pastor Jenes Samuel and his wife Lydia have been leading the church with the help of Mike and Anita James, who have joined the team as childrens' outreach directors.

We continued community outreach events, with a Back to School event in the park, childrens' holiday club, and a community christmas carol event (sponsored as a joint effort with other churches in the village). Hope Church also hosted men's breakfast events and a women's ministry breakaway. A weekly kids club is now on, and we have built partnerships with the schools through reading and mentoring initiatives. We have also begun work on youth outreach. Overall, the church is growing, with new families added over the last year.

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

Finances are reviewed at each trustee meeting, with an annual review of accounts to be carried out at the end of year and submitted to the Charities Commission.

Plans for Future Periods

Hope Church is continuing to provide worship services and community programs, and we will continue supporting missions work at home and abroad.

Independent Examiner

Paul Burnell of C Management Services was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 30th January 2024 and is signed on their behalf by

Bryan Elliott

A handwritten signature in black ink, appearing to be 'B. Elliott', written over a horizontal dotted line.

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

HOPE CHURCH BEDWAS

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

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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

Paul Burnell ACMI

30th January 2024

For and on behalf of:

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

69 Velindre Road

Cardiff CF14 2TF

HOPE CHURCH BEDWAS
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	30,499	385	30,884	25,305
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	5,000
Interest received		3	-	3	-
Total Receipts		30,502	385	30,887	30,305
PAYMENTS					
Charitable activities	5	21,734	-	21,734	23,995
Total payments		21,734	-	21,734	23,995
Net Receipts/(Payments)		8,768	385	9,153	6,310
Transfers between funds		-	-	-	-
Fund balances at 1 st April 2022		17,555	-	17,555	11,245
Fund balances at 31 st March 2023		26,323	385	26,708	17,555

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2023

1. Fixed Assets

	Insurance Value	
	2023	2022
	£	£
The value of assets owned are:		
Buildings	315,852	288,127
Equipment	<u>38,961</u>	<u>35,483</u>
	354,813	323,610

2. Bank & Cash Balances

	2023	2022
	£	£
Cash at bank and in hand	<u>26,708</u>	<u>17,555</u>
	26,708	17,555

3. Other Assets and Liabilities

	2023	2022
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	<u>7,567</u>	<u>3,868</u>
	7,567	3,868
<i>Liabilities</i>		
Unbilled fee for Independent Examination	<u>120</u>	<u>120</u>
	120	120

The accounts were approved by the Trustees and signed on their behalf on 30th January 2024



Bryan Elliott

The notes on page 9 form part of these accounts.

HOPE CHURCH BEDWAS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

1. Accounting Policies

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

2. Voluntary receipts

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Gift Aid donations	14,798	-	14,798	9,690
Other donations	15,701	385	16,086	15,565
Tax recovered	-	-	-	50
	30,499	385	30,884	25,305

3. Receipts from charitable activities

Income	-	-	-	-
	-	-	-	-

4. Other Receipts

Grants	-	-	-	5,000
	-	-	-	5,000

5. Charitable activities

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
a. Direct Charitable Costs				
Salaries	5,720	-		5,360
Ministry costs	10,202	-		8,433
Bean House	-	-		985
	15,922	-		14,778
b. Support and Administration				
Premises running costs	3,361	-		8,076
Premises development costs	-	-		-
Administration and general expenses	2,451	-		1,141
Miscellaneous expenses	-	-		-
	5,812	-		9,217
c. Grants				
Hardship support	-	-	-	-
	-	-	-	-

6. Staff and Trustees

The charity has one part-time employed member of staff. Its activities are mainly carried out by volunteers

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

BEDWAS PENTECOSTAL CHURCH

England & Wales - Charity number 1175336

Accounts

HOPE CHURCH BEDWAS

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

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

HOPE CHURCH BEDWAS
FOR THE YEAR ENDED 31ST MARCH 2022
CHARITY INFORMATION

Trustees: Bryan Elliott
Cameron Muir-Jones
Michael Screen

Charitable position: Registered Charity number 1175336

Governing Document: CIO Foundation Constitution dated 24th October 2017

Address for correspondence: Hope Church Bedwas
The Crescent
Bedwas
Caerphilly
CF83 8AG

Independent Examiner: Paul Burnell ACMI
C Management Services
69 Velindre Road
Whitchurch
CARDIFF
CF14 2TF

Bankers: Co-operative Bank
16-17 High Street
Cardiff
CF10 1AX

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Hope Church Trustees Report

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2022

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

Objects of the Charity

Objects

The objects of the Church (“the Objects”) are for the benefit of the public:

(a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Structure, Governance and Management

Bedwas Pentecostal Church (aka Hope Church), a Charitable Incorporated Organisation, is governed by a board of trustees, appointed for a period of no more than three years by a properly convened meeting of the board of trustees. Trustees will meet at least four times per year to make decisions regarding the structure, governance, financial operations, and other relevant business.

The income of Hope Church is comprised of charitable giving by individuals and organisations, either by monthly standing order, regular donations at weekly worship services, or individual, “one off” donations, and grants from interested entities (be they government, lottery, business, or otherwise).

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

Hope Church seeks to promote and establish community education, welfare, service and strength through the preaching and teaching of the Christian faith. Hope Church desires that all people hear the message of Jesus Christ and have the opportunity to engage with God. The church also aims to serve its local community through education, service projects, and initiatives made available to all, regardless of faith background.

Activities this last year

Hope Church continued to work through its recovery from Covid culture. Pastor Elliott and his family are still in the United States and will be returning in 2023. In their absence, Pastor Jenes Samuel and his wife Lydia have been leading the church. Additionally, Mike and Anita James have joined the team as childrens' outreach directors.

We have once again initiated community outreach events, with a Back to School event in the park, childrens' holiday club, and a community christmas carol event (sponsored as a joint effort with other churches in the village). Hope Church also hosted men's breakfast events and a women's ministry breakaway. Overall, the church is growing, with new families added over the last year.

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

Finances are reviewed at each trustee meeting, with an annual review of accounts to be carried out at the end of year and submitted to the Charities Commission.

Plans for Future Periods

Hope Church is continuing to provide worship services and community programs, and we will continue supporting missions work at home and abroad.

Independent Examiner

Paul Burnell of C Management Services was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 19th January 2023 and is signed on their behalf by

Bryan Elliott

A handwritten signature in black ink, appearing to be 'B. Elliott', written over a horizontal dotted line.

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

HOPE CHURCH BEDWAS

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 4 to 7.

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

Paul Burnell ACMI

For and on behalf of:

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

69 Velindre Road

Cardiff CF14 2TF

19th January 2023

HOPE CHURCH BEDWAS
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	25,305	-	25,305	38,240
<i>Receipts from charitable activities</i>	3	-	-	-	3,204
<i>Other receipts</i>	4	5,000	-	5,000	-
Interest received		-	-	-	-
Total Receipts		30,305	-	30,305	41,444
PAYMENTS					
Charitable activities	5	23,995	-	23,995	41,232
Total payments		23,995	-	23,995	41,232
Net Receipts/(Payments)		6,310	-	6,310	212
Transfers between funds		-	-	-	-
Fund balances at 1 st April 2021		11,245	-	11,245	11,033
Fund balances at 31 st March 2022		17,555	-	17,555	11,245

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2022

1. Fixed Assets

	Insurance Value	
	2022	2021
	£	£
The value of assets owned are:		
Buildings	288,127	277,312
Equipment	<u>35,483</u>	<u>33,285</u>
	323,610	310,597

2. Bank & Cash Balances

	2022	2021
	£	£
Cash at bank and in hand	<u>17,555</u>	<u>11,245</u>
	17,555	11,245

3. Other Assets and Liabilities

	2022	2021
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	<u>3,868</u>	<u>1,495</u>
	3,868	1,495
<i>Liabilities</i>		
Unbilled fee for Independent Examination	<u>120</u>	<u>100</u>
	120	100

The accounts were approved by the Trustees and signed on their behalf on 19th January 2023



Bryan Elliott

The notes on page 9 form part of these accounts.

HOPE CHURCH BEDWAS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

1. Accounting Policies

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

2. Voluntary receipts

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Gift Aid donations	9,690	-	9,690	9,410
Other donations	15,565	-	15,565	25,205
Tax recovered	50	-	50	3,625
	25,305	-	25,305	38,240

3. Receipts from charitable activities

Income	-	-	-	3,204
	-	-	-	3,204

4. Other Receipts

Grants	5,000	-	5,000	-
	5,000	-	5,000	-

5. Charitable activities

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
a. Direct Charitable Costs				
Salaries	5,360	-	5,360	
Ministry costs	8,433	-	8,433	6,971
Bean House	985	-	985	8,549
	14,778	-	14,778	15,520
b. Support and Administration				
Premises running costs	8,076	-	8,076	6,825
Premises development costs	-	-	-	17,427
Administration and general expenses	1,141	-	1,141	1,460
Miscellaneous expenses	-	-	-	-
	9,217	-	9,217	25,712
c. Grants				
Hardship support	-	-	-	-
	-	-	-	-

6. Staff and Trustees

The charity has one part-time employed member of staff. Its activities are mainly carried out by volunteers

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

BEDWAS PENTECOSTAL CHURCH

England & Wales - Charity number 1175336

Accounts

HOPE CHURCH BEDWAS

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

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

HOPE CHURCH BEDWAS
FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY INFORMATION

Trustees:	Bryan Elliott Cameron Muir-Jones Michael Screen
Charitable position:	Registered Charity number 1175336
Governing Document:	CIO Foundation Constitution dated 24 th October 2017
Address for correspondence:	Hope Church Bedwas The Crescent Bedwas Caerphilly CF83 8AG
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
Bankers:	Co-operative Bank 16-17 High Street Cardiff CF10 1AX

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Hope Church Trustees Report

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 March, 2021

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

Objects of the Charity

Objects

The objects of the Church ("the Objects") are for the benefit of the public:

(a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;

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Structure, Governance and Management

Bedwas Pentecostal Church (aka Hope Church), a Charitable Incorporated Organisation, is governed by a board of trustees, appointed for a period of no more than three years by a properly convened meeting of the board of trustees. Trustees will meet at least four times per year to make decisions regarding the structure, governance, financial operations, and other relevant business.

The income of Hope Church is comprised of charitable giving by individuals and organisations, either by monthly standing order, regular donations at weekly worship services, or individual, "one off" donations, and grants from interested entities (be they government, lottery, business, or otherwise).

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

Hope Church seeks to promote and establish community education, welfare, service and strength through the preaching and teaching of the Christian faith. Hope Church desires that all people hear the message of Jesus Christ and have the opportunity to engage with God. The church also aims to serve its local community through education, service projects, and initiatives made available to all, regardless of faith background.

Activities this last year

As was the case with all public engagements, Hope Church endured a year marred by the Covid-19 pandemic. In-person services were halted, and the church leadership produced hour-long worship services which were distributed via YouTube. When government rules allowed, we began meeting in person with social distancing guidelines in place. We scheduled two identical, back-to-back services, and instituted an online booking-in system which enabled us to cap the number of people at each meeting.

Bryan Elliott, our senior minister, was preparing to leave for the United States on work assignment for a year. Jenes Samuel and his wife Lydia were hired as part-time associate pastors to guide the church in Pastor Elliott's absence.

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

Finances are reviewed at each trustee meeting, with an annual review of accounts to be carried out at the end of year and submitted to the Charities Commission.

Plans for Future Periods

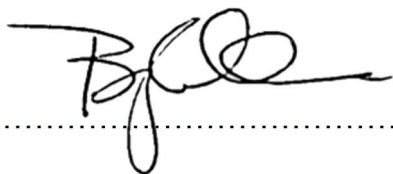
Hope Church is continuing to provide worship services and community programs as much as government health guidelines and protocols will allow. We will continue supporting missions work at home and abroad.

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 25 January 2022 and is signed on their behalf by

Bryan Elliott

A handwritten signature in black ink, appearing to be 'B. Elliott', written over a horizontal dotted line.

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

HOPE CHURCH BEDWAS

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 4 to 7.

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

Paul Burnell ACMI

25th January 2022

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

HOPE CHURCH BEDWAS
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	38,240	-	38,240	30,429
<i>Receipts from charitable activities</i>	3	3,204	-	3,204	6,241
<i>Other receipts</i>	4	-	-	-	-
Interest received		-	-	-	9
Total Receipts		41,444	-	41,444	36,679
PAYMENTS					
Charitable activities	5	41,232	-	41,232	32,664
Total payments		41,232	-	41,232	32,664
Net Receipts/(Payments)		212	-	212	4,015
Transfers between funds		-	-	-	-
Fund balances at 1 st April 2020		11,033	-	11,033	7,018
Fund balances at 31 st March 2021		11,245	-	11,245	11,033

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2021

1. Fixed Assets

	Insurance Value 2021 £
The value of assets owned are:	
Buildings	277,312
Equipment	<u>33,285</u>
	310,597

2. Bank & Cash Balances

	2021 £	2020 £
Cash at bank and in hand	<u>11,245</u>	<u>11,033</u>
	11,245	11,033

3. Other Assets and Liabilities

	2021 £
<i>Assets</i>	
Gift aid tax recovery not yet received	<u>1,495</u>
	1,495
 <i>Liabilities</i>	
Unbilled fee for Independent Examination	<u>100</u>
	100

The accounts were approved by the Trustees and signed on their behalf on 25th January 2022

Bryan Elliott

The notes on page 6 form part of these accounts.

HOPE CHURCH BEDWAS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

1. Accounting Policies

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

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Gift Aid donations	9,410	-	9,410	10,021
Other donations	25,205	-	25,205	15,923
Tax recovered	3,625	-	3,625	4,485
	38,240	-	38,240	30,429

3. Receipts from charitable activities

Income	3,204	-	3,204	6,241
	3,204	-	3,204	6,241

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Grants	-	-	-	-
	-	-	-	-

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
a. Direct Charitable Costs				
Ministry costs	6,971	-	6,971	12,462
Bean House	8,549	-	8,549	10,818
	15,520	-	15,520	23,280

b. Support and Administration

Premises running costs	6,825	-	6,825	7,870
Premises development costs	17,427	-	17,427	-
Administration and general expenses	1,460	-	1,460	1,014
Miscellaneous expenses	-	-	-	500
	25,712	-	25,712	9,384

c. Grants

Hardship support	-	-	-	-
	-	-	-	-

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

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