

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 Mgmnt 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
	<u>39,878</u>	<u>-</u>	<u>39,878</u>	<u>33,308</u>

3. Receipts from charitable activities

Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

4. Other Receipts

Grants	-	-	-	-
Insurance claim	-	-	-	5,875
	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,875</u>

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
	<u>21,124</u>	<u>-</u>	<u>21,124</u>	<u>21,681</u>
b. Support and Administration				
Premises running costs	12,442	-	12,442	11,653
Administration and general expenses	2,314	-	2,314	3,113
	<u>14,756</u>	<u>-</u>	<u>14,756</u>	<u>14,766</u>
c. Grants				
Hardship support	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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.