

LONLAS GOSPEL MISSION

England & Wales · Charity number 1176156

Details

Status Registered

Legal form CIO

Registered 2017-12-07

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

Contact

Address Lonlas Gospel Mission
Lonlas Avenue
Neath
West Glamorgan

Phone 07974778078

Email lonlasmission@gmail.com

Website www.lonlasgm.org

Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN SOUTH WALES AND THE SURROUNDING NEIGHBOURHOOD; AND 2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: Activities which support the advancement of the Christian faith primarily but not exclusively within South Wales and the surrounding area (through teaching and preaching from God's word), and which put into practice the Christian faith.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£67,774	£54,531	-	-
2023-10-31	£63,535	£73,521	-	-
2022-10-31	£66,308	£76,066	-	-
2021-10-31	£56,329	£72,999	-	-
2020-10-31	£63,023	£63,561	-	-

Trustees

Name	Role	Appointed
Bruce Holliday		2018-12-12
MARK IOAN DAVIES		2017-12-07
Robert Griffith Emmett		2024-02-01
WILLIAM JAMES WEBBER		2017-12-07

LONLAS GOSPEL MISSION

England & Wales - Charity number 1176156

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	30	10	2023		29	10	2024

Section A Reference and administration details

Charity name Lonlas Gospel Mission

Other names charity is known by

Registered charity number (if any) 1176156

Charity's principal address

Lonlas Gospel Mission
 Lonlas Avenue
 Skewen, Neath
Postcode SA10 6RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Davies	Elder		
2	Jim Webber	Elder		
3	Bruce Holliday	Elder		
4	Dr Chris Rogers	Elder/Pastor		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Institution
Trustee selection methods (eg. appointed by, elected by)	Elected by a church membership vote

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith set out in the Constitution and Church Handbook; primarily but not exclusively within South Wales and the surrounding neighbourhood, and such other charitable purposes as shall put into practice the Christian faith in accordance with the Basis of Faith, including the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need with the object of improving their conditions in life, provided such provision is consistent with the Doctrinal Distinctives and Ethical Statements as may

be adopted by the church in accordance with the provisions of the Constitution and the Church Handbook.

Having regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, our aim has been to advance the Christian faith by enabling members of the community to live out their faith through the provision of worship services and prayer meetings, preaching and teaching the gospel of Jesus Christ in a variety of contexts, providing pastoral care to those within and beyond the immediate congregation, and the pursuance of missionary and outreach work in the immediate community and beyond.

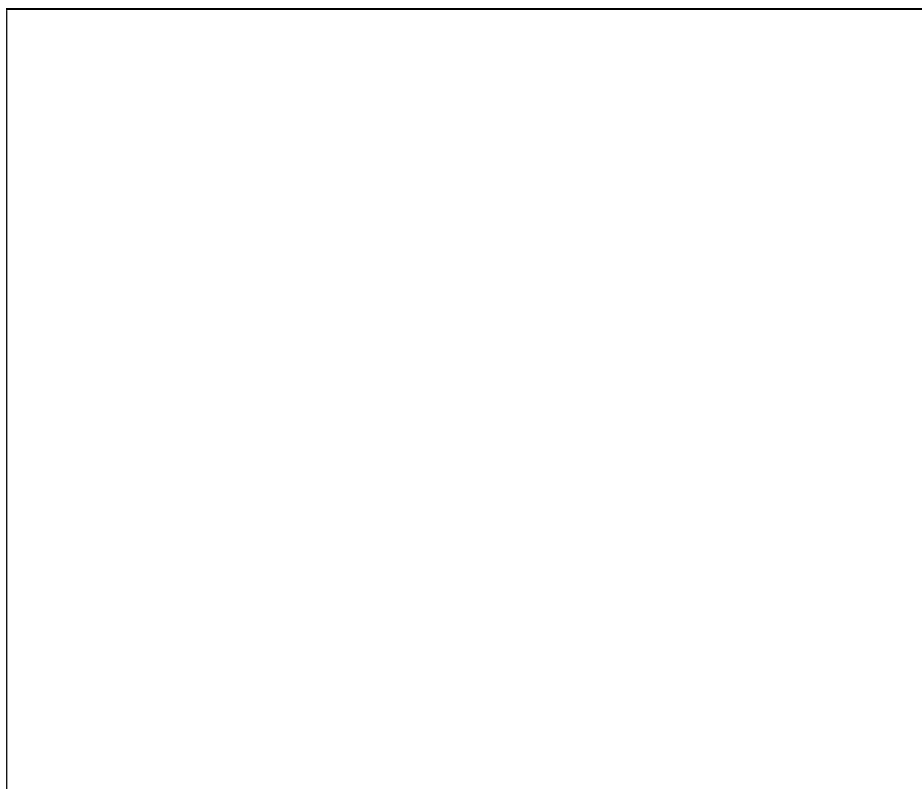
To facilitate this work it is important that a full time pastor is employed and that the fabric of the church building is maintained.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Worship, preaching, teaching and prayer:

As the spread of Corona Virus has reduced the services have resumed in normal fashion. Under a normal routine we continue to provide worshippers with the opportunity to meet twice on a Sunday (11am and 6pm) for worship, preaching, and prayer. Communion was held twice – on the 1st (in am) and 3rd (in pm) Sundays. A Sunday School was also offered during the morning service. Opportunity to remain for fellowship and refreshments was provided following morning services, (am) Sundays. Every Wednesday the church met to pray for the work of the church. Every Thursday morning the ladies met to pray. Once a month the church met in smaller groups to share their reflections on what they have learned from God's word over the month – the church follows a study programme designed to ensure that we grow in biblical understand together. On completion of our 3rd Reading the Bible Together (RBT) cycle we have begun a topically Bible study addressing different subjects over a 8-10 week period typically. Once a month we also had a wider missionary focus at the prayer meeting – inviting outside missionary workers / organisations from the UK and the wider world to come and share with us.

Other monthly meetings such as a ladies bible study and a men's meal (which involves teaching discussion and shared meal) also formed part of the regular church programme.

Our current church membership is 53, although we also had a number of regular attendees at our services who are not in membership.

Our average attendance at our Sunday morning services was:50

Our average attendance at our Sunday evening services was:30

Our average attendance at our Wednesday evening prayer meeting was:20

Outreach & Local Community Involvement:

The opportunity for outreach has also been affected by the regulations however open air services in Neath and community hall services have now resumed. Song in the park and Carol Service.

Schools Work

Three times a year we invite the children from our local Primary Schools into the church building and provide 3 different learning opportunities – Christmas Unwrapped, Easter Eggsplained and Welcome to Church. This year we were only able to host the Christmas Unwrapped programme but it was a great opportunity to invite local children into the building to hear about Jesus and the hope He brings.

Local Nursing Home visits:

The opportunity again has been restricted due to the regulations and spread of Corona Virus at times. Live streaming of services is still ongoing to provide a service for those ill or house bound to be able to attend and be a part of the worship services.

All those involved directly in children's work and work with vulnerable adults of whatever age have, have been CRB checked. The church has a Safeguarding Policy in place, together with 2 identified Safeguarding Officers. These have been reviewed and recently updated in line with current guidelines.

Special Services

We aim to invite the local community into the church whenever we have opportunity and last year held Christmas Carol Services to which everyone was invited, community hall services and open air services when able.

Christianity Explored

When individuals are seeking to find out about Jesus, we offer a 8-10 week course called Christianity Explored, and more recently have done this on an individual basis.

Wider Mission

As already stated, the church is involved in mission locally and further afield.

As well as making regular donations to the “visiting” organisations when they visit / share news each month; we support other Christian work on a more regular basis (last year we continued our annual financial support of a national pastors training fund (Fellowship of Independent Evangelical Churches), a Christian schools work charity (Ice Wales), Christian outreach work in Croatia, as well as a local church in a neighbouring village).

Church Leadership

The church is led by a group of 3 elders, one of whom is paid to work as a full time pastor and whose responsibility it is to provide the main teaching and pastoral care for the church.

Our church leadership is now supported by 2 Deacons (a Treasurer and a Buildings Deacon).

The Church Buildings

In accordance with the instruction made to the managing trustees from the church membership, on January 9th 2020 ownership of the church properties (the Mission Hall and the Manse), which had previously been held on trust by property trustees for the church, was vested in Lonlas Gospel Mission CIO. There has been no change to the status of the buildings within the CIO over the recent year.

Section E Financial review

Brief statement of the charity's policy on reserves

In accordance with new guidelines on advice from our accountancy firm we have introduced a formal reserves policy. This would be to keep funds in an additional instant access savings account in the amount of £2500 for times when income is reduced, at certain times of the year when we have larger bills. In February 2026 when our savings bond matures we will move the required funds to this account and retain it ongoing as instant access for this purpose.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Rogers	Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Elder	Elder

Date



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	30/10/2023		29/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	39,710	-	-	39,710	36,904
Gift Aid	24,826	-	-	24,826	20,094
Interest	1,738	-	-	1,738	1,149
Other Income	-	-	-	-	7,761
Collection	-	-	-	-	-
Funding Support Income	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,774	-	-	67,774	65,908
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,774	-	-	67,774	65,908
A3 Payments					
Chris Rogers Salary	9,127	-	-	9,127	27,382
Matthew Salary	10,368	-	-	10,368	9,640
Mission/Outreach	7,088	-	-	7,088	14,575
FIEC	2,276	-	-	2,276	2,000
HMRC Tax/Nat Insurance	1,013	-	-	1,013	3,038
Church Electricity/Gas Bill	7,777	-	-	7,777	4,462
Sunday Ministry	2,735	-	-	2,735	2,185
Church & Manse Insurance	1,560	-	-	1,560	1,478
IT & Licenses	2,483	-	-	2,483	3,296
Accountancy	1,440	-	-	1,440	-
Misc. Expenses	2,360	-	-	2,360	3,938
Funding Support Repaid	1,500	-	-	1,500	-
Training/Conferences	872	-	-	872	1,800
Bank Charges	151	-	-	151	191
Church Water Bill	625	-	-	625	-
Manse Council Tax	488	-	-	488	-
Leaving Gift	200	-	-	200	-
Manse Repairs	2,468	-	-	2,468	1,616
Sub total	54,531	-	-	54,531	75,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,531	-	-	54,531	75,601
Net of receipts/(payments)	13,243	-	-	13,243	- 9,693
A5 Transfers between funds	1	- 1	-	-	-
A6 Cash funds last year end	48,977	1	-	48,978.00	58,671
Cash funds this year end	62,221	-	-	62,221	48,978.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current /Deposits	62,221	-	-
	Facilitated Deposits	-		-
	Building Fund	-	-	-
	Total cash funds	62,221	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Church	806,796	-	-
	Manse	240,208		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday	
	Robert Emmett	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jonias Gospel Mission

Charity No
1178156

Receipts and payments accounts

CC16a

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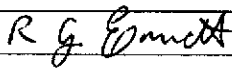
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Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday Robert Emmett	11.12.25



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
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Section A Reference and administration details

Charity name

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Registered charity number (if any)

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Postcode	SA10 6RT

Names of the charity trustees who manage the charity

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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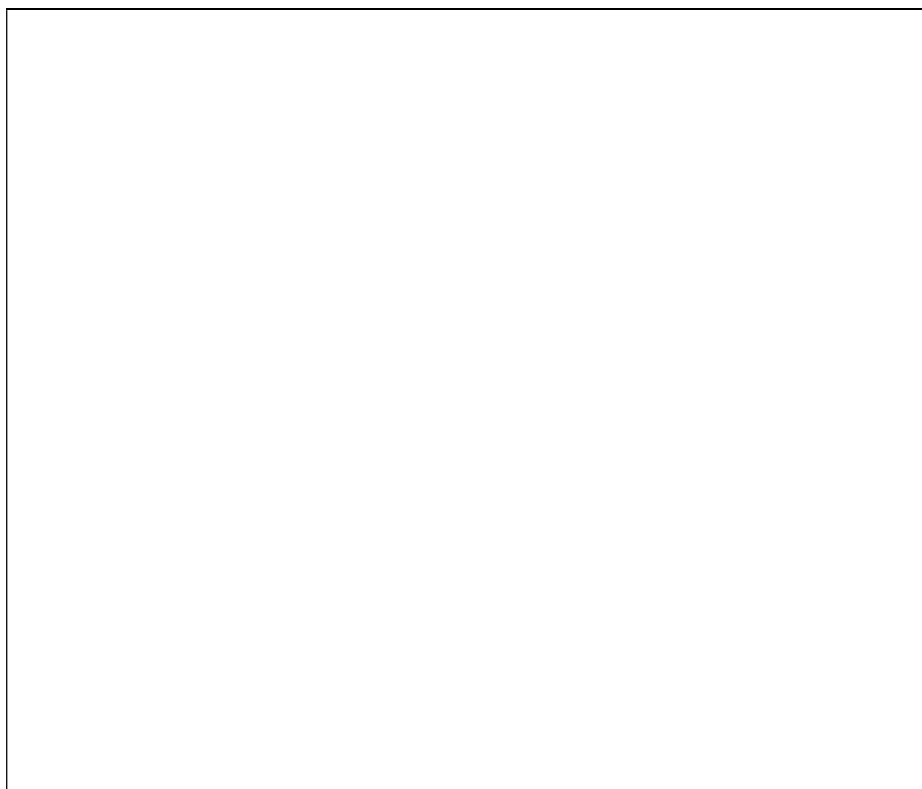
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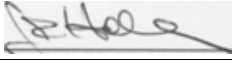
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Rogers	Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Elder	Elder

Date 06/12/2025



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	30/10/2023		29/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	39,710	-	-	39,710	36,904
Gift Aid	24,826	-	-	24,826	20,094
Interest	1,738	-	-	1,738	1,149
Other Income	-	-	-	-	7,761
Collection	-	-	-	-	-
Funding Support Income	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,774	-	-	67,774	65,908
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,774	-	-	67,774	65,908
A3 Payments					
Chris Rogers Salary	9,127	-	-	9,127	27,382
Matthew Salary	10,368	-	-	10,368	9,640
Mission/Outreach	7,088	-	-	7,088	14,575
FIEC	2,276	-	-	2,276	2,000
HMRC Tax/Nat Insurance	1,013	-	-	1,013	3,038
Church Electricity/Gas Bill	7,777	-	-	7,777	4,462
Sunday Ministry	2,735	-	-	2,735	2,185
Church & Manse Insurance	1,560	-	-	1,560	1,478
IT & Licenses	2,483	-	-	2,483	3,296
Accountancy	1,440	-	-	1,440	-
Misc. Expenses	2,360	-	-	2,360	3,938
Funding Support Repaid	1,500	-	-	1,500	-
Training/Conferences	872	-	-	872	1,800
Bank Charges	151	-	-	151	191
Church Water Bill	625	-	-	625	-
Manse Council Tax	488	-	-	488	-
Leaving Gift	200	-	-	200	-
Manse Repairs	2,468	-	-	2,468	1,616
Sub total	54,531	-	-	54,531	75,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,531	-	-	54,531	75,601
Net of receipts/(payments)	13,243	-	-	13,243	- 9,693
A5 Transfers between funds	1	1	-	-	-
A6 Cash funds last year end	48,977	1	-	48,978.00	58,671
Cash funds this year end	62,221	-	-	62,221	48,978.00

Section B Statement of assets and liabilities at the end of the period

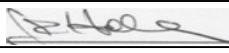
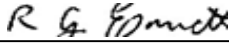
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current /Deposits	62,221	-	-
	Facilitated Deposits	-		-
	Building Fund	-	-	-
	Total cash funds	62,221	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Church	806,796	-	-
	Manse	240,208		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Bruce Holliday	04/12/2025
		Robert Emmett	11/12/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lonlas Gospal Mission

**On accounts for the year
ended**

29th October 2024

**Charity no
(if any)**

1176156

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/10/24.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

15/12/2025

Name:

Michael Jones

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

Bevan Buckland LLP

Langdon House, Langdon Road, Swansea SA1 8QY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LONLAS GOSPEL MISSION

England & Wales - Charity number 1176156

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
30	10	2022	29	10	2023
From			To		

Section A Reference and administration details

Charity name

Lonlas Gospel Mission

Other names charity is known by

Registered charity number (if any) 1176156

Charity's principal address

Lonlas Gospel Mission

Lonlas Avenue

Skewen, Neath

Postcode

SA10 6RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Chris Rogers	Elder/Pastor		
2	Bruce Holliday	Elder		
3	Mark Davies	Elder		
4	Robert Emmett	Deacon/Treasurer		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Institution
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by a church membership vote

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith set out in the Constitution and Church Handbook; primarily but not exclusively within South Wales and the surrounding neighbourhood, and such other charitable purposes as shall put into practice the Christian faith in accordance with the Basis of Faith, including the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need with the object of improving their conditions in life, provided such provision is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted by the church in accordance with the provisions of the Constitution and the Church Handbook.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, our aim has been to advance the Christian faith by enabling members of the community to live out their faith through the provision of worship services and prayer meetings, preaching and teaching the gospel of Jesus Christ in a variety of contexts, providing pastoral care to those within and beyond the immediate congregation, and the pursuance of missionary and outreach work in the immediate community and beyond. To facilitate this work it is important that a full time pastor is employed and that the fabric of the church building is maintained.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Worship, preaching, teaching and prayer:

Over the course of the last year the church was subject to rules that the government imposed in order to limit the spread of the Corona Virus. Although now lifted these regulations and restrictions prevented us from performing many of our usual functions in the same way. Under a normal routine we provided worshippers with the opportunity to meet twice on a Sunday (11am and 6pm) for worship, preaching, and prayer. Communion was held twice – on the 1st (in am) and 3rd (in pm) Sundays. A Sunday School was also offered during the morning service. Opportunity to remain for fellowship and refreshments was provided following morning services, (am) Sundays. Every Wednesday the church met to pray for the work of the church. Every Thursday morning the ladies met to pray. Once a month the church met in smaller groups to share their reflections on what they have learned from God's word over the month – the church follows a study programme designed to ensure that we grow in biblical understand together. On completion of our 3rd RBT cycle we have begun an 8 session Discipleship Explored series and are now completing a study through the book of James. Once a month we also had a wider missionary focus at the prayer meeting – inviting outside missionary workers / organisations from the UK and the wider world to come and share with us.

Other monthly meetings such as a ladies bible study and a men's meal (which involves teaching discussion and shared meal) also formed part of the regular church programme.

Our current church membership is 53, although we also had a number of regular attendees at our services who are not in membership.

Our average attendance at our Sunday morning services was:50

Our average attendance at our Sunday evening services was:30

Our average attendance at our Wednesday evening prayer meeting was:20

Outreach & Local Community Involvement:

The opportunity for outreach has also been affected by the regulations however open air services in Neath and community hall services have now resumed. Song in the park and Carol Service.

Schools Work

Three times a year we invite the children from our local Primary Schools into the church building and provide 3 different learning opportunities – Christmas Unwrapped, Easter Eggsplained and Welcome to Church. This year we were only able to host the Christmas Unwrapped programme but it was a great opportunity to invite local children into the building to hear about Jesus and the hope He brings.

Local Nursing Home visits:

The opportunity again has been restricted due to the regulations and spread of Corona Virus at times. Live streaming of services is still ongoing to provide a service for those ill or house bound to be able to attend and be a part of the worship services.

All those involved directly in children's work and work with vulnerable adults of whatever age have, have been CRB checked. The church has a Safeguarding Policy in place, together with 2 identified Safeguarding Officers. These have been reviewed and recently updated in line with current guidelines.

Special Services

We aim to invite the local community into the church whenever we have opportunity and last year held Christmas Carol Services to which everyone was invited, community hall services and open air services when able.

Christianity Explored

When individuals are seeking to find out about Jesus, we offer a 8-10 week course called Christianity Explored, and more recently have done this on an individual basis.

Wider Mission

As already stated, the church is involved in mission locally and further afield.

As well as making regular donations to the "visiting" organisations when they visit / share news each month; we support other Christian work on a more regular basis (last year we continued our annual financial support of a national pastors training fund (Fellowship of Independent Evangelical Churches), a Christian schools work charity (Ice Wales), Christian outreach work in Croatia, as well as a local church in a neighbouring village).

Church Leadership

The church is led by a group of 3 elders, one of whom is paid to work as a full time pastor and whose responsibility it is to provide the main teaching and pastoral care for the church.

Our church leadership is now supported by 2 Deacons (a Treasurer and a Buildings Deacon).

The Church Buildings

In accordance with the instruction made to the managing trustees from the church membership, on January 9th 2020 ownership of the church properties (the Mission Hall and the Manse), which had previously been held on trust by property trustees for the church, was vested in Lonlas Gospel Mission CIO. There has been no change to the status of the buildings within the CIO over the recent year.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

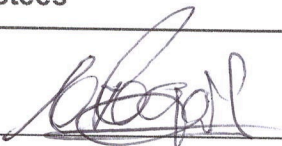
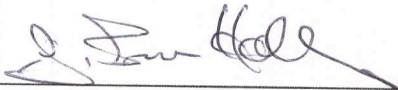
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Rogers	Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Elder	Elder
Date	23/03/25	



Receipts and payments accounts

CC16a

For the period from	Period start date 30/10/2022	To	Period end date 29/10/2023
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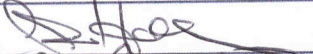

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	34,531	2,373	-	36,904	41,288
Gift Aid	20,094	-	-	20,094	19,981
Interest	1,149	-	-	1,149	133
Other Income	7,761	-	-	7,761	4,907
Misc	-	-	-	-	-
Sub total (Gross income for AR)	63,535	2,373	-	65,908	66,308
	63,535				
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,535	2,373	-	65,908	66,308
A3 Payments					
Chris Rogers Salary	27,382		-	27,382	27,380
Matthew Salary	9,640		-	9,640	0
Mission/Outreach	12,495	2,080	-	14,575	14,259
FIEC	2,000		-	2,000	2,018
HMRC Tax/Nat Insurance	3,038		-	3,038	3,038
Church Electricity/Gas Bill	4,462		-	4,462	4,538
Visiting Speakers	2,185		-	2,185	1,984
Church & Manse Insurance	1,478		-	1,478	1,241
IT & licences	3,297		-	3,297	1,897
Accountancy	-			-	1,086
Misc. Expenses	3,938			3,938	2,616
Repairs					9,474
Training/ Conferences	1,800			1,800	1,797
Bank charges	191			191	182
Manse expenses	1,616			1,616	4,357
Sub total	73,521	2,080	-	75,601	76,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,521	2,080	-	75,601	76,067
Net of receipts/(payments)	- 9,986	293	-	- 7,512	- 9,759
A5 Transfers between funds	1,668	- 1,668	-	-	-
A6 Cash funds last year end	57,296	1,376	-	58,671	68,425
Cash funds this year end	48,977	0.96	-	51,159	58,666

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current /Deposits	48,977	-	-
	Facilitated Deposits	-		-
	Building Fund	-	1	-
	Total cash funds	48,977	1	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Church	600,000	-	-
	Manse	185,000		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday	23/03/25
	Robert Emmett	23/03/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lonlas Gospal Mission

**On accounts for the year
ended**

29th October 2023

**Charity no
(if any)**

1176156

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/10/23.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Michael Jones

Date:

21/03/2025

Name:

Michael Jones

**Relevant professional
qualification(s) or body
(if any):**

FCCA

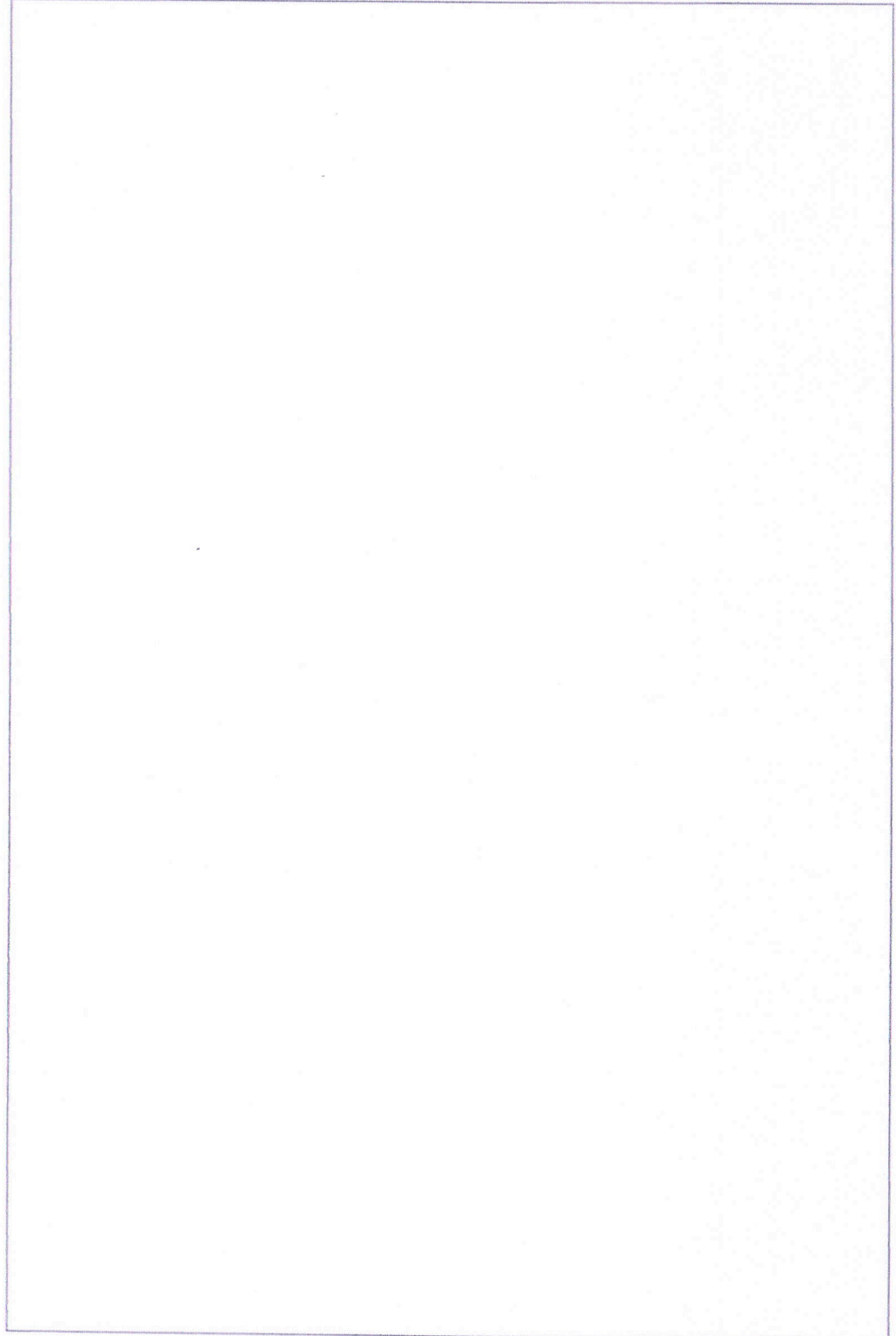
Address:

Bevan Buckland LLP

Langdon House, Langdon Road, Swansea SA1 8QY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



(Charity letterhead)

Bevan Buckland LLP
Cardigan House
Castle Court
Swansea Enterprise Park
Swansea
SA7 9LA

Dear Sirs

This representation letter is provided in connection with your audit of the financial statements of the charity for the year ended 29st October 2023 for the purpose of expressing an opinion as to whether the financial statements are presented fairly, in all material aspects (or give a true and fair view) in accordance with Charity SORP.

We confirm that the following representations are made on the basis of enquiries of the trustees, management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you:

1. We have fulfilled our responsibilities as trustees under the *Charities Act 2011* for preparing financial statements, in accordance with the applicable financial reporting framework (*Charity SORP*).
2. We confirm that all accounting records have been made available to you for the purpose of your independent examination, in accordance with your terms of engagement, and that all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management, trustees' and members' meetings, have been made available to you. We have given you unrestricted access to persons within the charity in order to obtain audit evidence and have provided any additional information that you have requested for the purposes of your audit.
3. We confirm that the charity has no liabilities or contingent liabilities other than those disclosed in the financial statements.
4. We confirm that all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements have been disclosed to you and accounted for and disclosed in accordance with the applicable financial reporting framework (*Charity SORP*).
5. We confirm that there have been no events since the balance sheet date which require disclosing or which would materially affect the

amounts in the financial statements, other than those already disclosed or included in the financial statements.

6. We confirm that we are aware of the definition of a related party for the purpose of the accounting framework being applied in the preparation of the accounts.

We confirm that there have been no material transactions with related parties

7. We confirm that all related party relationships and transactions have been accounted for and disclosed in accordance with the applicable financial reporting framework (Charity SORP).
8. We confirm that the charity neither had, at any time during the year, any arrangement, transaction or agreement to provide credit facilities (including advances and credits granted by the charity) for trustees, nor provided guarantees of any kind on behalf of the trustees.
9. We confirm that the charity has not contracted for any capital expenditure other than as disclosed in the financial statements.
10. We confirm that the charity has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.
11. We confirm that we are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the charity conducts its activities and which are central to the charity's ability to conduct its activities, namely [*provide details of appropriate legislation*], except as explained to you and as disclosed in the financial statements.
12. We acknowledge our responsibility for the design, implementation and maintenance of internal controls to prevent and detect fraud. We confirm that we have disclosed to you the results of our risk assessment of the risk of fraud in the organisation.

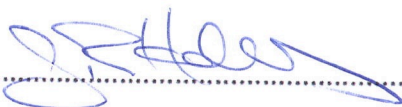
There have been no deficiencies in internal control of which we are aware.

13. We confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the financial statements. We also confirm that we are not aware of any allegations of fraud by trustees, former trustees, analysts, employees, former employees, regulators or others.

14. We confirm that, in our opinion, the charity's financial statements should be prepared on the going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. In reaching this conclusion, we have taken into account all relevant matters of which we are aware and have considered a period of at least one
15. We confirm that in our opinion the effects of uncorrected misstatements are immaterial, both individually and in aggregate, to the financial statements as a whole. A list of the uncorrected misstatements is attached to this letter.
16. We confirm that all grants, donations and other income, including those subject to special terms or conditions or received for restricted purposes, have been notified to you. There have been no breaches of terms or conditions during the period regarding the application of such income.
17. We acknowledge our legal responsibilities regarding disclosure of information to you as auditors and confirm that:
- so far as each trustee is aware, there is no relevant audit information of which you as auditors are unaware; and
 - each trustee has taken all the steps that they ought to have taken as a trustee to make themselves aware of any relevant audit information and to establish that you are aware of that information.
 - The representations made are the best of our knowledge and belief.

Yours faithfully,

Signed on behalf of the board of trustees:

Trustee.....

Date..... 23.03.25.....

LONLAS GOSPEL MISSION

England & Wales - Charity number 1176156

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2021		Day 31	Month 10	Year 2022

Section A Reference and administration details

Charity name

Lonlas Gospel Mission

Other names charity is known by

Registered charity number (if any)

1176156

Charity's principal address

Lonlas Gospel Mission	
Lonlas Avenue	
Skewen, Neath	
Postcode	SA10 6RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Davies	Elder		
2	Jim Webber	Elder		
3	Bruce Holliday	Elder		
4	Dr Chris Rogers	Elder/Pastor		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Institution
Trustee selection methods (eg. appointed by, elected by)	Elected by a church membership vote

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith set out in the Constitution and Church Handbook; primarily but not exclusively within South Wales and the surrounding neighbourhood, and such other charitable purposes as shall put into practice the Christian faith in accordance with the Basis of Faith, including the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need with the object of improving their conditions in life, provided such provision is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted by the church in accordance with the provisions of the Constitution and the Church Handbook.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, our aim has been to advance the Christian faith by enabling members of the community to live out their faith through the provision of worship services and prayer meetings, preaching and teaching the gospel of Jesus Christ in a variety of contexts, providing pastoral care to those within and beyond the immediate congregation, and the pursuance of missionary and outreach work in the immediate community and beyond. To facilitate this work it is important that a full time pastor is employed and that the fabric of the church building is maintained.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Worship, preaching, teaching and prayer:

Over the course of the last year the church was subject to rules that the government imposed in order to limit the spread of the Corona Virus. Although now lifted these regulations and restrictions prevented us from performing many of our usual functions in the same way. Under a normal routine we provided worshippers with the opportunity to meet twice on a Sunday (11am and 6pm) for worship, preaching, and prayer. Communion was held twice – on the 1st (in am) and 3rd (in pm) Sundays. A Sunday School was also offered during the morning service. Opportunity to remain for fellowship and refreshments was provided following morning services, (am) Sundays. Every Wednesday the church met to pray for the work of the church. Every Thursday morning the ladies met to pray. Once a month the church met in smaller groups to share their reflections on what they have learned from God's word over the month – the church follows a study programme designed to ensure that we grow in biblical understand together. On completion of our 3rd RBT cycle we have begun an 8 session Discipleship Explored series and are now completing a study through the book of James. Once a month we also had a wider missionary focus at the prayer meeting – inviting outside missionary workers / organisations from the UK and the wider world to come and share with us.

Other monthly meetings such as a ladies bible study and a men's meal (which involves teaching discussion and shared meal) also formed part of the regular church programme.

Our current church membership is 53, although we also had a number of regular attendees at our services who are not in membership.

Our average attendance at our Sunday morning services was:50

Our average attendance at our Sunday evening services was:30

Our average attendance at our Wednesday evening prayer meeting was:20

Outreach & Local Community Involvement:

The opportunity for outreach has also been affected by the regulations however open air services in Neath and community hall services have now resumed. Song in the park and Carol Service.

Schools Work

Three times a year we invite the children from our local Primary Schools into the church building and provide 3 different learning opportunities – Christmas Unwrapped, Easter Eggsplained and Welcome to Church. This year we were only able to host the Christmas Unwrapped programme but it was a great opportunity to invite local children into the building to hear about Jesus and the hope He brings.

Local Nursing Home visits:

The opportunity again has been restricted due to the regulations and spread of Corona Virus at times. Live streaming of services is still ongoing to provide a service for those ill or house bound to be able to attend and be a part of the worship services.

All those involved directly in children's work and work with vulnerable adults of whatever age have, have been CRB checked. The church has a Safeguarding Policy in place, together with 2 identified Safeguarding Officers. These have been reviewed and recently updated in line with current guidelines.

Special Services

We aim to invite the local community into the church whenever we have opportunity and last year held Christmas Carol Services to which everyone was invited, community hall services and open air services when able.

Christianity Explored

When individuals are seeking to find out about Jesus, we offer a 8-10 week course called Christianity Explored, and more recently have done this on an individual basis.

Wider Mission

As already stated, the church is involved in mission locally and further afield.

As well as making regular donations to the “visiting” organisations when they visit / share news each month; we support other Christian work on a more regular basis (last year we continued our annual financial support of a national pastors training fund (Fellowship of Independent Evangelical Churches), a Christian schools work charity (Ice Wales), Christian outreach work in Croatia, as well as a local church in a neighbouring village).

Church Leadership

The church is led by a group of 3 elders, one of whom is paid to work as a full time pastor and whose responsibility it is to provide the main teaching and pastoral care for the church.

Our church leadership is now supported by 2 Deacons (a Treasurer and a Buildings Deacon).

The Church Buildings

In accordance with the instruction made to the managing trustees from the church membership, on January 9th 2020 ownership of the church properties (the Mission Hall and the Manse), which had previously been held on trust by property trustees for the church, was vested in Lonlas Gospel Mission CIO. There has been no change to the status of the buildings within the CIO over the recent year.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

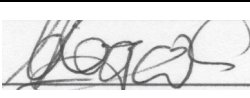
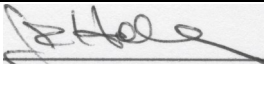
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Rogers	Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Elder	Elder
Date	25/08/23	



Receipts and payments accounts

For the period from	30/10/2021	To	29/10/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	34,532	6,756	-	41,288	35,222
Gift Aid	19,981	-	-	19,981	22,002
Interest	132	0	-	133	-
Other Income	4,907	-	-	4,907	4,250
Misc	-	-	-	-	-
Sub total (Gross income for AR)	59,553	6,756	-	66,308	61,474
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,553	6,756	-	66,308	61,474
A3 Payments					
Richard Salary/Pension	27,380	-	-	27,380	26,019
Mission/Outreach	12,060	2,199	-	14,259	9,277
FIEC	2,018	-	-	2,018	2,018
HMRC Tax/Nat Insurance	3,038	-	-	3,038	5,140
Church Electricity/Gas Bill	4,538	-	-	4,538	3,423
Visiting Speakers	1,984	-	-	1,984	1,335
Church & Manse Insurance	1,241	-	-	1,241	1,205
Manse Expenses	4,357	-	-	4,357	191
Repairs	9,474	-	-	9,474	20,712
Accountancy	1,086	-	-	1,086	840
Misc. Expenses	2,816	-	-	2,816	3,863
Legal fees	-	-	-	-	254
IT & licences	1,897	-	-	1,897	3,470
Training/ Conferences	1,797	-	-	1,797	379
Bank charges	152	30	-	182	60
S/School/Life Signs/Whizz Kids/Sunbeams	-	-	-	-	0
Sub total	73,837	2,229	-	76,066	78,186
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,837	2,229	-	76,066	78,186
Net of receipts/(payments)	- 14,285	4,527	-	- 9,758	- 16,712
A5 Transfers between funds	4,565	- 4,565	-	-	-
A6 Cash funds last year end	67,012	1,413	-	68,425	85,137
Cash funds this year end	57,292	1,375	-	58,667	68,425

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current /Deposits	57,292	1,374	-
	Facilitated Deposits	-		-
	Building Fund	-	1	-
	Total cash funds	57,292	1,375	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Church	600,000	-	-
	Manse	185,000		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday	5/11/23

M. I. Davies

Mark Davies

3/4/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lonlas Gospal Mission

**On accounts for the year
ended**

30th October 2022

**Charity no
(if any)**

1176156

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/10/21.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Michael Jones

Date:

17/11/2023

Name:

Michael Jones

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Bevan Buckland LLP

Cardigan House, Castle Court, Swansea Enterprise Park

Swansea, SA7 9LA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text above.

LONLAS GOSPEL MISSION

England & Wales - Charity number 1176156

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	11	2019	To 31	10	2020

Section A Reference and administration details

Charity name

Lonlas Gospel Mission

Other names charity is known by

Registered charity number (if any)

1176156

Charity's principal address

Lonlas Gospel Mission

Lonlas Avenue

Skewen, Neath

Postcode

SA10 6RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Davies	Elder		
2	Jim Webber	Elder		
3	Richard Jenkins	Elder / Pastor		
4	Bruce Holliday	Elder		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
John Thomas	01/11/2019 – 02/01/2020
David Thomas	01/11/2019 – 02/01/2020
Townley McNeil	01/11/2019 – 02/01/2020
David Winstone	01/11/2019 – 02/01/2020

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable incorporated institution

Trustee selection methods
(eg. appointed by, elected by)

Elected by a church membership vote

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith set out in the Constitution and Church Handbook; primarily but not exclusively within South Wales and the surrounding neighbourhood, and such other charitable purposes as shall put into practice the Christian faith in accordance with the Basis of Faith, including the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need with the object of improving their conditions in life, provided such provision is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted by the church in accordance with the provisions of the Constitution and the Church Handbook.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, our aim has been to advance the Christian faith by enabling members of the community to live out their faith through the provision of worship services and prayer meetings, preaching and teaching the gospel of Jesus Christ in a variety of contexts, providing pastoral care to those within and beyond the immediate congregation, and the pursuance of missionary and outreach work in the immediate community and beyond. To facilitate this work it is important that a full time pastor is employed and that the fabric of the church building is maintained.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Worship, preaching, teaching and prayer:

From the 22nd March 2020, the church was subject to rules that the government imposed in order to limit the spread of the Corona Virus. This regulation lasted up to and including the close of the review period and prevented us from performing many of our usual functions. Prior to the restrictive rules we provided worshippers with the opportunity to meet twice on a Sunday (11am and 6pm) for worship, preaching, and prayer. Communion was held twice – on the 1st (in am) and 3rd (in pm) Sundays. A Sunday School was also offered during the morning service. Opportunity to remain for fellowship and refreshments was provided following 2 of these services, again on the 1st (pm) and 3rd (am) Sundays. Every Wednesday the church met to pray for the work of the church. Every Thursday morning the ladies met to pray. Once a month the church met in smaller groups to share their reflections on what they have learned from God's word over the month – the church follows a programme designed to ensure that the whole of the bible is read over a three year period (Reading the Bible Together). Once a month we also had a wider missionary focus at the prayer meeting – inviting outside missionary workers / organisations from the UK and the wider world to come and share with us.

Other monthly meetings such as a ladies bible study and a men's meal (which involves teaching discussion and shared meal) also formed part of the regular church programme.

Our current church membership is 53, although we also had a number of regular attendees at our services who are not in membership.

Our average attendance at our Sunday morning services was 50

Our average attendance at our Sunday evening services was:30

Our average attendance at our Wednesday evening prayer meeting was 20

From the 22nd March 2020, we have not been able to meet together for collective worship or prayer. Risk assessments highlighted that we would not be able to do this and follow the government advice on social distancing. Consequently, from the 22nd March weekly Sunday sermons and midweek messages have been pre-recorded and either accessed on line, via CD / paper copy. The women's bible study has also continued on line, using "Zoom". Regular contact with the congregation has been maintained either directly through distanced visiting or by telephone / internet. The RBT programme has continued as usual as has the monthly updates from various missionaries from home and abroad

Outreach & Local Community Involvement:

The opportunity for outreach has also been affected by the regulations. Up until March 2020, our Carers and toddlers (pre-school) group Sunbeams met. This group invites people from the local and wider community into the church building and provides a valuable opportunity for the children to hear bible stories, learn through play and social interaction and have fun. The carers also have opportunity to meet and talk in a relaxed environment. The number of children attending was on average 20 (with 10 carers).

The monthly Luncheon Club for those who are over 65 or indeed for any who would benefit from meeting up with others, also had to close in March. At the meal the word of God is shared and a home-cooked meal enjoyed. We had an average of 30 people attending each meal.

Schools Work

Three times a year we invite the children from our local Primary

Schools into the church building and provide 3 different learning opportunities – Christmas Unwrapped, Easter Eggsplained and Welcome to Church. This year we were only able to host the Christmas Unwrapped programme but it was a great opportunity to invite local children into the building to hear about Jesus and the hope He brings.

Local Nursing Home visits:

We were able to visit one of our local nursing homes prior to the restrictions and we lead a service for Remembrance Sunday and at Christmas 2019.

All those involved directly in children's work and work with vulnerable adults of whatever age have, have been CRB checked. The church has a Safeguarding Policy in place, together with 2 identified Safeguarding Officers.

Special Services

We aim to invite the local community into the church whenever we have opportunity and last year held Christmas Carol Services to which everyone was invited.

Christianity Explored

When individuals are seeking to find out about Jesus, we offer a 8-10 week course called Christianity Explored.

Wider Mission

As already stated, the church is involved in mission locally and further afield.

As well as making regular donations to the "visiting" organisations when they visit / share news each month; we support other Christian work on a more regular basis (last year we continued our annual financial support of a national pastors training fund (Fellowship of Independent Evangelical Churches), a Christian schools work charity (Ice Wales), Christian outreach work in Croatia, as well as a local church in a neighbouring village).

Church Leadership

The church is led by a group of 4 elders, one of whom is paid to work as a full time pastor and whose responsibility it is to provide the main teaching and pastoral care for the church.

Following the retirement of 1 of our deacons on 20th October 2020, the church leadership is now supported by 2 Deacons (a Treasurer and a Buildings Deacon) as well as a church Administrator.

The Church Buildings

In accordance with the instruction made to the managing trustees from the church membership, on January 9th 2020 ownership of the church properties (the Mission Hall and the Manse), which had previously been held on trust by property trustees for the church, was vested in Lantias Gospel Mission CIO.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

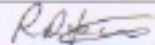
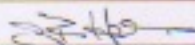
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard David Jenkins	John Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Chair	Elder
Date	28/07/2021	



receipts and payments accounts

CC16a

For the period from	20/10/2020	To	20/10/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	36,077	8,140	-	44,217	31,361
GR Aid	22,000	-	-	22,000	24,353
Interest	-	-	-	-	289
Other income	4,259	-	-	4,259	5,698
Misc	-	-	-	-	391
Sub total (Gross income for AP)	62,336	8,140	-	70,476	63,032
	0				
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,336	8,140	-	70,476	63,032
A3 Payments					
Richard Salary/Pension	26,019	-	-	26,019	24,810
Mission/Outreach	4,190	8,107	-	12,297	11,716
FIREC	2,818	-	-	2,818	2,818
HMRG TaxNet Insurance	8,140	-	-	8,140	5,255
Church Electricity/Gas Bill	3,423	-	-	3,423	3,893
Visiting Speakers	1,338	-	-	1,338	855
Church & Manse Insurance	1,200	-	-	1,200	1,192
Manse Expenses	191	-	-	191	290
Repairs	20,712	-	-	20,712	716
Accountancy	840	-	-	840	1,500
Misc. Expenses	2,982	-	-	2,982	5,642
Legal fees	294	-	-	294	4,641
IT & Sciences	3,478	-	-	3,478	930
Training/Conferences	279	-	-	279	-
Bank charges	-	60	-	60	-
Gifts/Schools, St. Stephen's, Holy Trinity/Surrey	-	-	-	-	95
Sub total	72,999	8,107	-	81,106	63,961
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,999	8,107	-	81,106	63,961
Net of receipts (payments)	- 10,663	- 42	-	- 10,705	- 329
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,882	1,405	-	85,287	8,594
Cash funds this year end	73,219	1,413	-	74,632	7,967

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	Current Deposits	67,812	-	-	K3a K3b K3c
	Facilitated Deposits	-	1,412	-	
	Building Fund	-	1	-	
	Total cash funds	67,812	1,413	-	
<small>(agree balances with receipts and payments account(s))</small>					
B2 Other monetary assets	Church	886,998	-	-	

Name	100,000		-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday	06/04/22
M. J. Jarvis	Mark Jarvis	06/04/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Lonlas Gospal Mission

On accounts for the year
ended

30th October 2021

Charity no
(if any)

1176156

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/10/21.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

04/04/2022

Name:

Harri Lloyd Davies

Relevant professional
qualification(s) or body
(if any):

A.C.A

Address:

Bevan Buckland LLP

Langdon House, Langdon Road, Swansea SA1 8QY

LONLAS GOSPEL MISSION

England & Wales - Charity number 1176156

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	11	2019	To 31	10	2020

Section A Reference and administration details

Charity name

Lonlas Gospel Mission

Other names charity is known by

Registered charity number (if any)

1176156

Charity's principal address

Lonlas Gospel Mission

Lonlas Avenue

Skewen, Neath

Postcode

SA10 6RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Davies	Elder		
2	Jim Webber	Elder		
3	Richard Jenkins	Elder / Pastor		
4	Bruce Holliday	Elder		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
John Thomas	01/11/2019 – 02/01/2020
David Thomas	01/11/2019 – 02/01/2020
Townley McNeil	01/11/2019 – 02/01/2020
David Winstone	01/11/2019 – 02/01/2020

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable incorporated institution

Trustee selection methods
(eg. appointed by, elected by)

Elected by a church membership vote

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith in accordance with the Basis of Faith set out in the Constitution and Church Handbook; primarily but not exclusively within South Wales and the surrounding neighbourhood, and such other charitable purposes as shall put into practice the Christian faith in accordance with the Basis of Faith, including the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need with the object of improving their conditions in life, provided such provision is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted by the church in accordance with the provisions of the Constitution and the Church Handbook.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, our aim has been to advance the Christian faith by enabling members of the community to live out their faith through the provision of worship services and prayer meetings, preaching and teaching the gospel of Jesus Christ in a variety of contexts, providing pastoral care to those within and beyond the immediate congregation, and the pursuance of missionary and outreach work in the immediate community and beyond. To facilitate this work it is important that a full time pastor is employed and that the fabric of the church building is maintained.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Worship, preaching, teaching and prayer:

From the 22nd March 2020, the church was subject to rules that the government imposed in order to limit the spread of the Corona Virus. This regulation lasted up to and including the close of the review period and prevented us from performing many of our usual functions. Prior to the restrictive rules we provided worshippers with the opportunity to meet twice on a Sunday (11am and 6pm) for worship, preaching, and prayer. Communion was held twice – on the 1st (in am) and 3rd (in pm) Sundays. A Sunday School was also offered during the morning service. Opportunity to remain for fellowship and refreshments was provided following 2 of these services, again on the 1st (pm) and 3rd (am) Sundays. Every Wednesday the church met to pray for the work of the church. Every Thursday morning the ladies met to pray. Once a month the church met in smaller groups to share their reflections on what they have learned from God's word over the month – the church follows a programme designed to ensure that the whole of the bible is read over a three year period (Reading the Bible Together). Once a month we also had a wider missionary focus at the prayer meeting – inviting outside missionary workers / organisations from the UK and the wider world to come and share with us.

Other monthly meetings such as a ladies bible study and a men's meal (which involves teaching discussion and shared meal) also formed part of the regular church programme.

Our current church membership is 53, although we also had a number of regular attendees at our services who are not in membership.

Our average attendance at our Sunday morning services was 50

Our average attendance at our Sunday evening services was 30

Our average attendance at our Wednesday evening prayer meeting was 20

From the 22nd March 2020, we have not been able to meet together for collective worship or prayer. Risk assessments highlighted that we would not be able to do this and follow the government advice on social distancing. Consequently, from the 22nd March weekly Sunday sermons and midweek messages have been pre-recorded and either accessed on line, via CD / paper copy. The women's bible study has also continued on line, using "Zoom". Regular contact with the congregation has been maintained either directly through distanced visiting or by telephone / internet. The RBT programme has continued as usual as has the monthly updates from various missionaries from home and abroad

Outreach & Local Community Involvement:

The opportunity for outreach has also been affected by the regulations. Up until March 2020, our Carers and toddlers (pre-school) group Sunbeams met. This group invites people from the local and wider community into the church building and provides a valuable opportunity for the children to hear bible stories, learn through play and social interaction and have fun. The carers also have opportunity to meet and talk in a relaxed environment. The number of children attending was on average 20 (with 10 carers).

The monthly Luncheon Club for those who are over 65 or indeed for any who would benefit from meeting up with others, also had to close in March. At the meal the word of God is shared and a home-cooked meal enjoyed. We had an average of 30 people attending each meal.

Schools Work

Three times a year we invite the children from our local Primary

Schools into the church building and provide 3 different learning opportunities – Christmas Unwrapped, Easter Eggsplained and Welcome to Church. This year we were only able to host the Christmas Unwrapped programme but it was a great opportunity to invite local children into the building to hear about Jesus and the hope He brings.

Local Nursing Home visits:

We were able to visit one of our local nursing homes prior to the restrictions and we lead a service for Remembrance Sunday and at Christmas 2019.

All those involved directly in children's work and work with vulnerable adults of whatever age have, have been CRB checked. The church has a Safeguarding Policy in place, together with 2 identified Safeguarding Officers.

Special Services

We aim to invite the local community into the church whenever we have opportunity and last year held Christmas Carol Services to which everyone was invited.

Christianity Explored

When individuals are seeking to find out about Jesus, we offer a 8-10 week course called Christianity Explored.

Wider Mission

As already stated, the church is involved in mission locally and further afield.

As well as making regular donations to the "visiting" organisations when they visit / share news each month; we support other Christian work on a more regular basis (last year we continued our annual financial support of a national pastors training fund (Fellowship of Independent Evangelical Churches), a Christian schools work charity (Ice Wales), Christian outreach work in Croatia, as well as a local church in a neighbouring village).

Church Leadership

The church is led by a group of 4 elders, one of whom is paid to work as a full time pastor and whose responsibility it is to provide the main teaching and pastoral care for the church.

Following the retirement of 1 of our deacons on 20th October 2020, the church leadership is now supported by 2 Deacons (a Treasurer and a Buildings Deacon) as well as a church Administrator.

The Church Buildings

In accordance with the instruction made to the managing trustees from the church membership, on January 9th 2020 ownership of the church properties (the Mission Hall and the Manse), which had previously been held on trust by property trustees for the church, was vested in Lonlas Gospel Mission CIO.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

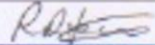
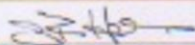
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard David Jenkins	John Bruce Holliday
Position (eg Secretary, Chair, etc)	Pastor / Chair	Elder
Date	28/07/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity No.

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	22/12/2018		29/10/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	25,168	6,192	-	31,360	30,138
Gift Aid	24,593	-	-	24,593	25,955
Interest	289	-	-	289	356
Other Income (inc. rntls & outreach income)	6,608	-	-	6,608	7,890
Facilitated Deposits	-	-	-	-	-
Donation from Lomas Dodge Mission	-	-	-	-	-
Misc	381	-	-	381	3,271
Sub total (Gross income for AR)	56,039	6,192	-	62,231	76,617
A2 Asset and Investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,039	6,192	-	62,231	76,617
A3 Payments					
Richard Salary/Pension	24,876	-	-	24,876	26,343
Miscellaneous	6,326	6,290	-	12,616	18,524
REC	2,616	-	-	2,616	2,629
HMRC Tax/char insurance	5,256	-	-	5,256	4,961
Church Electricity/Coal Bill	3,893	-	-	3,893	4,548
Visiting Speakers	855	-	-	855	1,565
Leader Conference Fees	-	-	-	-	1,777
Church & Marine Insurance	1,182	-	-	1,182	1,167
Repairs	718	-	-	718	1,488
IT & Materials	930	-	-	930	1,428
Printed supplies	-	-	-	-	120
S/School/Lea Signs/Whizz Kids/Sunbeams	95	-	-	95	660
Misc. Expenses	6,842	-	-	6,842	1,915
Marine Expenses	290	-	-	290	-
Accountancy	1,500	-	-	1,500	-
Legal fees	4,841.50	-	-	4,841.50	-
Sub total	67,171	6,290	-	73,461	67,112
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,171	6,290	-	73,461	67,112
Net of receipts/payments	- 1,132	- 998	-	- 2,130	9,505
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	84,822	1,853	-	86,675	-
Cash funds this year end	83,692	1,455	-	85,147	8,504

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Deposits	83,692	-	-
	Facilitated Deposits	-	1,088	-
	Building Fund	-	-	-
	Total cash funds	83,692	1,455	-

Ignore balances with credits and payments accounts

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
Church Building	904,690	-	-
Church Manse	108,690	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
N/A		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
N/A		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
N/A		-	-
		-	-
		-	-
		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Jenkins	25/07/2021
	John Bruce Holiday	25/07/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Lonlas Gospel Mission		
On accounts for the year ended	30 th October 2020	Charity no (if any)	1176156
Set out on pages	1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/10/20.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 19/07/2021

Name:

Harri Lloyd Davies

Relevant professional
qualification(s) or body
(if any):

A.C.A

Address:

Bevan Buckland LLP

Langdon House, Langdon Road, Swansea SA1 8QY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.