



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		
5				
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14				
15				
16				
17				
18				
19				
20				

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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lonlas Gospel Mission

Charity No.
1176156

Receipts and payments accounts

CC16a

For the period
from

Period start date
30/10/2023

To

Period end date
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

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

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

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

	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

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CC16a

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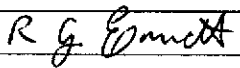
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Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bruce Holliday Robert Emmett	11.12.25



Trustees' Annual Report for the period

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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

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Achievements and performance

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Section F

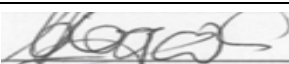
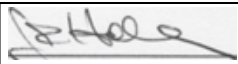
Other optional information

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



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FOR ENGLAND AND WALES

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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

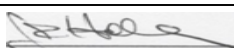
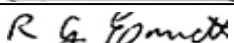
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Church	806,796	-	-
	Manse	240,208	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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.