

# THE MOUNT CHURCH CARDIFF

England & Wales · Charity number 1177286

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2018-02-22

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

## Contact

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**Address** 4 George Crescent  
Old St. Mellons  
Cardiff  
CF3 6AH

**Phone** 07977977508

**Website** [www.mountchurchcardiff.com](http://www.mountchurchcardiff.com)

## Activities

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**Objects:** CHARITABLE PURPOSES 1.THE ADVANCEMENT OF CHRISTIAN RELIGION 2.THE RELIEF OF THOSE IN NEED BY REASON OF AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER HARDSHIPS 3. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF ASSEMBLIES OF GOD, AS APPROVED BY THE GENERAL COUNCIL OF ASSEMBLIES OF GOD, FROM TIME TO TIME IN SUCH PARTS OF UNITED KINGDOM, OR THE WORLD AS THE ASSEMBLY COUNCIL MAY, FROM TIME TO TIME THINK FIT. 4.TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS GOODS OR SERVICES OF ANY KIND THROUGH THE PROVISION OF FUNDS GOODS OR SERVICES OF ANY KIND, THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE ASSEMBLY COUNCIL FROM TIME TO TIME THINKS FIT AND TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME, THINKS FIT. 5.SUCH OTHER CHARITABLE PURPOSES AS SHALL FURTHER THE ATTACHMENT OF THE ABOVE OBJECTS OF THE ASSEMBLY OR ANY OF THEM.

**Activities:** Activities include :1. Sunday Worship2. Sunday School3. Youth meetings4. Conferences and seminars

## Classification

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- **How:** Provides Other Finance
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- India
- Throughout England And Wales

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £28,023 | £13,427     | -      | -         |
| 2024-03-31 | £18,806 | £14,302     | -      | -         |
| 2023-03-31 | £17,429 | £8,875      | -      | -         |
| 2022-03-31 | £9,519  | £4,830      | -      | -         |
| 2021-03-31 | £2,410  | £1,902      | -      | -         |

## Trustees

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| Name             | Role  | Appointed  |
|------------------|-------|------------|
| RENJI GEORGE     | Chair | 2015-09-27 |
| ANISH P JOHN     |       | 2015-09-27 |
| SHIBU DAVIS      |       | 2015-09-27 |
| VARUGHESE MATHEW |       | 2015-09-27 |

**THE MOUNT CHURCH CARDIFF**

England & Wales - Charity number 1177286

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> March 2025**

**For**

**The Mount Church**  
**CARDIFF**

**Charity number: 1177286**

# The Mount Church, Cardiff

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# The Mount Church, Cardiff

## Trustees' Annual Report

For the Period Ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2025.

### Reference & Administrative Information

Charity Name : The Mount Church, Cardiff

Charity No : 1177286

Address : 4 George Crescent

Old St Mellons

Cardiff, CF3 6AH

Telephone Number: 02920 406885/ 07977977508

Web: [www.mountchurchcardiff.com](http://www.mountchurchcardiff.com)

#### Trustees (Church Council)

|                     |                  |
|---------------------|------------------|
| Mr Renji George     | – Chairman       |
| Mr Anish P. John    | - Secretary      |
| Mr Varughese Mathew | - Treasurer      |
| Mr Shibu Davies     | - Council Member |

#### Other Trustees who served during the year

None

### Structure, Governance & Management

#### Constitution

This Charity is a Christian church. It is governed by its constitution which was adopted on 27<sup>th</sup> September 2015. The Church was granted charitable status by The Charity Commission, United Kingdom.

#### Appointment of Trustees

Trustees are elected at the Annual General Meeting.

#### Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# The Mount Church, Cardiff

## **Objectives & Activities**

### Charitable purposes

1. We provide, primarily, spiritual service to the community.
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships.
3. We help non-members as well in the community, up on receiving appeal for help through the members.

### **Activities**

1. Sunday Worship
2. Sunday School
3. Youth meetings
4. Conferences and seminars

### **Activities in detail:**

#### **Sunday worship:**

The members unite on Sundays to worship God and the Lord Jesus Christ. After the Worship service we have fellowship together.

#### **Sunday school:**

We bring up our children in faith and train them to be good citizens with great values from the Bible. Through Sunday school, we teach them moral standards and help them to become helpers in building up a healthy society.

#### **Youth Meeting:**

Young people come together to study the Bible and worship, building up fellowship and learning from each other.

#### **Conferences and Seminars**

We conduct periodical seminars and conferences on different subjects and people from all walks of life come in to participate in them. All our activities are done free of charge, and all are welcome from the public.

#### **Church Council:**

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer, and every week are counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. The audited accounts statement is enclosed for your reference.

# The Mount Church, Cardiff

## **Financial Review**

Gross income for the period is £28,022.65. The resources expended are £14,998.83

Therefore, the surplus for the period is £13,023.82. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of The Mount Church Cardiff

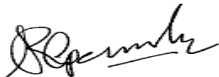
A handwritten signature in black ink, appearing to read 'Renji George', written in a cursive style.

Renji George

Chairman/ Church Minister

| <b>Mount Church Cardiff</b>                           |                    |                  |                  |                  | <b>CC16a</b>     |
|---|--------------------|------------------|------------------|------------------|------------------|
| <b>Receipts and payments accounts</b>                 |                    |                  |                  |                  |                  |
| For the period  | Period start date  | To               | Period end date  |                  |                  |
|   | 01/04/2024         |                  | 31/03/2025       |                  |                  |
| <b>Section A Receipts and payments</b>                |                    |                  |                  |                  |                  |
|   | 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 £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Offering  | 10,456.69          | -                | -                | 10,456.69        | 9,889.31         |
| Donation  | 17,565.96          | -                | -                | 17,565.96        | 8,916.62         |
| <b>Sub total (Gross income for AR)</b>                | <b>28,022.65</b>   | <b>-</b>         | <b>-</b>         | <b>28,022.65</b> | <b>18,805.93</b> |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| <b>Total receipts</b>                                 | <b>28,022.65</b>   | <b>-</b>         | <b>-</b>         | <b>28,022.65</b> | <b>18,805.93</b> |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Rent  | 8,566.97           | -                | -                | 8,566.97         | 5,621.00         |
| Missionaries  | 1,723.42           | -                | -                | 1,723.42         | 4,273.40         |
| Bank charges  | 60.00              | -                | -                | 60.00            | 60.80            |
| Subscriptions   | 245.88             | -                | -                | 245.88           | 279.99           |
| Professional fee                                      | 125.00             | -                | -                | 125.00           | 125.00           |
| Refreshments and other office costs                   | 2,705.38           | -                | -                | 2,705.38         | 3,827.77         |
| <b>Sub total</b>                                      | <b>13,426.65</b>   | <b>-</b>         | <b>-</b>         | <b>13,426.65</b> | <b>14,187.96</b> |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
| <b>Sub total</b>                                      | <b>-</b>           | <b>-</b>         | <b>-</b>         | <b>-</b>         | <b>-</b>         |
| Equipments  | 1,572.18           | -                | -                | 1,572.18         | 113.95           |
| <b>Sub total</b>                                      | <b>1,572.18</b>    | <b>-</b>         | <b>-</b>         | <b>1,572.18</b>  | <b>113.95</b>    |
| <b>Total payments</b>                                 | <b>14,998.83</b>   | <b>-</b>         | <b>-</b>         | <b>14,998.83</b> | <b>14,301.91</b> |
| <b>Net of receipts/(payments)</b>                     | <b>13,023.82</b>   | <b>-</b>         | <b>-</b>         | <b>14,596.00</b> | <b>4,504.02</b>  |
| <b>A5 Transfers between funds</b>                     | -                  | -                | -                | -                | -                |
| <b>A6 Cash funds last year end</b>                    | <b>28,908.19</b>   | <b>-</b>         | <b>-</b>         | <b>28,908.19</b> | <b>24,404.17</b> |
| <b>Cash funds this year end</b>                       | <b>41,932.01</b>   | <b>-</b>         | <b>-</b>         | <b>41,932.01</b> | <b>28,908.19</b> |

## Section B Statement of assets and liabilities

| Categories  | Details   | Unrestricted funds              | Restricted funds      | Endowment funds          |
|---|---|---------------------------------|-----------------------|--------------------------|
|   |   | to nearest £                    | to nearest £          | to nearest £             |
| <b>B1 Cash funds</b>  | Cash/ Cheques in hand   | -                               | -                     | -                        |
|   | Cash at bank  | 41,932                          | -                     | -                        |
|   | <b>Total cash funds</b>   | <b>41,932</b>                   | -                     | -                        |
|   | account(s))   | OK                              | OK                    | OK                       |
|   |   | Unrestricted funds              | Restricted funds      | Endowment funds          |
|   |   | to nearest £                    | to nearest £          | to nearest £             |
|   | Details   |                                 |                       |                          |
| <b>B2 Other monetary assets</b>                             |   | -                               | -                     | -                        |
|   |   | -                               | -                     | -                        |
|   |   | -                               | -                     | -                        |
|   | Details   | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B3 Investment assets</b>                                 |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   | Details   | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B4 Assets retained for the charity's own use</b>         |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   | Details   | Fund to which liability relates | Amount due (optional) | When due (optional)      |
| <b>B5 Liabilities</b>                                       |   |                                 | -                     |                          |
|   |   |                                 | -                     |                          |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                      | Date of approval      |                          |
|   |  | Pastor: Renji George            | 23/11/2025            |                          |

**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> March 2025**

**For**

**The Mount Church**  
**CARDIFF**

**Charity number: 1177286**

# The Mount Church, Cardiff

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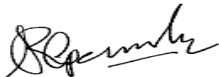
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|   | Details   |                                 |                       |                          |
| <b>B2 Other monetary assets</b>                             |   | -                               | -                     | -                        |
|   |   | -                               | -                     | -                        |
|   |   | -                               | -                     | -                        |
|   | Details   | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B3 Investment assets</b>                                 |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   | Details   | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B4 Assets retained for the charity's own use</b>         |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   |   |                                 | -                     | -                        |
|   | Details   | Fund to which liability relates | Amount due (optional) | When due (optional)      |
| <b>B5 Liabilities</b>                                       |   |                                 | -                     |                          |
|   |   |                                 | -                     |                          |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                      | Date of approval      |                          |
|   |  | Pastor: Renji George            | 23/11/2025            |                          |

## Independent Examiner's Report to the trustees of

### **The Mount Church CARDIFF** **(Charity number: 1177286)**

I report on the receipt and payment accounts for the year ended 31st March 2025 set out on pages 6&7

#### **Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

#### **It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

#### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

#### **Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*01/12/25*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB