

# GLANRAFON EVANGELICAL COMMUNITY CHURCH

England & Wales · Charity number 1177754

## Details

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**Other names** GLANRAFON EVANGELICAL CHURCH

**Status** Registered

**Legal form** Trust

**Registered** 2018-03-29

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

## Contact

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**Address** Glanrafon Evangelical Church  
Princess Street  
Llangollen  
LL20 8RD

**Phone** 01978861151

**Email** [info@glanrafon@gmail.org](mailto:info@glanrafon@gmail.org)

**Website** [www.glanrafon.org](http://www.glanrafon.org)

## Activities

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**Objects:** THE OBJECT OF THE CHARITY IS BY SUCH MEANS AS ARE CHARITABLE TO PROMOTE THE EVANGELICAL CHRISTIAN FAITH AND EVANGELICAL CHARITABLE INSTITUTIONS IN LLANGOLLEN AFORESAID AND IN PARTICULAR TO SUPPORT EXPAND AND DEVELOP THE CHURCH FINANCIALLY AND OTHERWISE.

**Activities:** Glanrafon Evangelical Community Church is an Independent Evangelical Church but with a long association with the Evangelical Movement of Wales. It's aim is to promote the Evangelical Christian faith and Evangelical Charitable institutions in Llangollen. In particular to support, expand and develop a social and spiritual benefit to the local community.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** 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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- Denbighshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,374	£17,871	-	-
2024-03-31	£19,776	£18,967	-	-
2023-03-31	£23,228	£22,823	-	-
2022-03-31	£74,554	£57,916	-	-
2021-03-31	£60,073	£35,604	-	-

## Trustees

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Name	Role	Appointed
<b>JAMES CORNFORD</b>	Chair	2021-01-08
JONATHAN HUW CALCRAFT		2015-05-02
Kenneth Douglas Anthonisz		2021-01-08
WILLIAM JOHN GASKELL		1981-11-18

**GLANRAFON EVANGELICAL COMMUNITY CHURCH**

England & Wales - Charity number 1177754

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# Accounts

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**GLANRAFON EVANGELICAL COMMUNITY CHURCH**

**CHARITY INFORMATION  
For the year ended 31 March 2025**

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**TRUSTEES**

James Cornford  
Jonathan Calcraft  
Kenneth Douglas Anthonizs  
William John Gaskell

**PRINCIPAL ADDRESS**

Glanrafon Evangelical Church  
Princess Street  
Llangollen  
Denbighshire  
LL20 8RD

**CHARITY NUMBER**

1177754 (England and Wales)

**INDEPENDENT EXAMINER**

Atticus Consultancy Ltd  
14 Maesmawr Road  
Llangollen  
Denbighshire  
LL20 7PG

**GLANRAFON EVANGELICAL COMMUNITY CHURCH**

England & Wales - Charity number 1177754

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# Accounts

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## Trustees' Annual Report for the period

**From.** 1st April 2021  
**To** 31st March 2022

**Charity name:** Glanrafon Evangelical Community Church

**Charity registration number:** 1177754

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the Charity is by such means as are charitable to promote the Evangelical Christian faith</b> and Evangelical Charitable institutions in Llangollen aforesaid and in particular to support, expand and develop the church financially and otherwise.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The organisation is a Church. Its main aims are :</p> <ul style="list-style-type: none"> <li>– to teach the Word of God ; to introduce people to the love of God, as shown through Jesus Christ, to encourage those who already know God's love to keep trusting,, and to demonstrate God's love in practical acts of kindness.</li> </ul> <p>The trustees have given the following description of the church's activities carried out to achieve this purpose:</p> <p><b>Sunday</b> (10.15am The Lords Supper Monthly at present) 11am Morning worship 11.30am Sunday School 6.00pm Evening Service <b>Wednesday</b> : 7.30pm Prayer and Bible Study <b>Saturday</b> : 10.30- 3.30 <b>Bookshop</b> open</p> <p>Despite the Pandemic. We are now looking to restart our visits to a number of local <b>Homes for the Elderly</b>, in the form of a '<b>Sunday Half-Hour</b>'</p> <p><b>Occasional</b> : : We have <b>Book &amp; Crafts stand</b> during the <b>Llangollen International Musical Eisteddfod</b>. And are back with various out door events, including our <b>Open-Air Carol Service</b> .</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees. have read and noted the guidance given on Public Benefit.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Financial Support</b> We have continued to support a number of Christian charities during the year. These include regular support to the <b>Christian Institute; The Savannah Trust; Caring for Life; Trinitarian Bible Society; Barnabus Fund; Open Air Mission</b> and the <b>Evangelical Movement of Wales</b></p> <p>In addition we have also been able to send gifts to <b>TEAR Fund; Wyclyffe Bible Translators; Missionary Aviation Fellowship; Unevangelised Fields Mission; Albanian Evangelical Mission; Life Words; Evangelical Library of Wales; Charles Thompson Mission.</b></p> <p>In this way we are able to be part of a much larger work.</p> <p><b>Homes For the Elderly</b> This was obviously discontinued during the Pandemic however we have managed to keep in touch with them, giving support as possible. We are looking to resume our regular visits as soon as expedient.</p> <p><b>The Chapel Shop</b> Having had to close during the pandemic, we are now open every Saturday</p> <p>Other activities that we are normally engaged in have remained prevented due to the effects of the Covid pandemic.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our income in this financial year has covered and offset our incurred expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any Reserves are held against ongoing expenses, repairs, renovation, and ongoing maintenance of the building.
Amount of reserves held	Para 1.22	<b>£74,554</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Our income continues to cover our expenditure and our reserves at present are sufficient to cover any proposed renovations and renewals.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Either the regular covenanted giving of Church members, the returns on Gift Aid, and any freewill offerings from non-members and visitors. We do not take any collections at any of our services, but there are 'free will' offering boxes for anyone wishing to give to the work. Our only fundraising is a Sale of Work prior to Christmas, the proceeds of which go to supported Charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We hold no investment accounts as such, but hold any reserve funds in a high interest account (see Financial Report)
A description of the principal risks facing the charity	Para 1.46	There are no 'investment risks' involved.

Other		N/A
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees incorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Church is governed according to the Biblical pattern of Elders ( one of which would be the Minister/Pastor.) and Deacons. At present we are without a Pastor: We have 2 Elders sharing this responsibility</p> <p>The Trustees are drawn from among these officers, but also include other responsible and able persons who are committed to advancing the work while upholding the provisions of the Trust Deed. These are proposed by the Trustees and then appointed by the Elders. The Trustees retain the independent responsibility to ensure that everything is carried out in accordance with the Trust Deed.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As Above. Any proposed appointment(s) will be brought before the Church Members at a convened meeting, for the members endorsement.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Responsibility for various aspects of the work will be shared and undertaken from amongst the Church members.</p> <p>The Charity is managed by the Elders and Deacons. Any significant decisions are made in conjunction with the Holding Trustees.</p>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		<b>N/A</b>

## Reference and Administrative details

Charity name	Glanrafon Evangelical Community Church
Other name the charity uses	Glanrafon Evangelical Church.
Registered charity number	1177754
Charity's principal address	Glanrafon Evangelical Church Princess Street Llangollen LL20 8RD.



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
James Isaac Cornford		Chair
William John Gaskell		Secretary
Jonathan Calcraft		Minutes Secretary
Kenneth Douglas Anthonisz		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

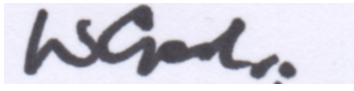
N/A
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

William John Gaskell	
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Position (eg  
Secretary, Chair, etc)

Secretary	
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Date

6th February 2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
GLANRAFON EVANGELICAL CHURCH

No (if any)

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
<b>A1 Receipts</b>					
Offerings and covenants	20,176	-	-	20,176	19,568
Stewardship	900	-	-	900	3,300
Gifts and Donations (I)	-	-	-	-	33,383
Bank Interest	6	-	-	6	17
Inland Revenue - Gift Aid	4,495	-	-	4,495	3,805
Sundry Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,576</b>	<b>-</b>	<b>-</b>	<b>25,576</b>	<b>60,073</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>25,576</b>	<b>-</b>	<b>-</b>	<b>25,576</b>	<b>60,073</b>
<b>A3 Payments</b>					
Minister costs	5,236	-	-	5,236	16,512
Donations and gifts	4,600	-	-	4,600	2,000
Repairs and renewals	3,267	-	-	3,267	7,028
Books, publications and outreach	397	-	-	397	56
Printing, stationery and consumables	81	-	-	81	113
Internet & Web domain costs	434	-	-	434	642
Sundry expenses	769	-	-	769	542
Water charges	223	-	-	223	223
Insurance	1,902	-	-	1,902	1,796
Light and heat	2,029	-	-	2,029	6,693
Bank Charges	-	-	-	-	-
<b>Sub total</b>	<b>18,938</b>	<b>-</b>	<b>-</b>	<b>18,938</b>	<b>35,604</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,938</b>	<b>-</b>	<b>-</b>	<b>18,938</b>	<b>35,604</b>
<b>Net of receipts/(payments)</b>	<b>6,638</b>	<b>-</b>	<b>-</b>	<b>6,638</b>	<b>24,469</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>67,916</b>	<b>-</b>	<b>-</b>	<b>67,916</b>	<b>43,447</b>
<b>Cash funds this year end</b>	<b>74,554</b>	<b>-</b>	<b>-</b>	<b>74,554</b>	<b>67,916</b>

## 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 £
<b>B1 Cash funds</b>	Barclays Current Account	37,649	-	-
	CAF Gold Account	36,905	-	-
		-	-	-
<b>Total cash funds</b>		<b>74,554</b>	<b>-</b>	<b>-</b>
(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

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

Categories	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





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name GLANRAFON EVANGELICAL COMMUNITY CHURCH

On accounts for the year ended

31 MARCH 2022

Charity no (if any)

1177754

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature]

Date:

21 APRIL 2022

Name:

HARVINDER AZAD

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES 8091390

Address:

14 MAESMAWR ROAD
LLANGOLLEN
DENBIGHSHIRE, LL20 7PG

**GLANRAFON EVANGELICAL COMMUNITY CHURCH**

England & Wales - Charity number 1177754

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 1st April 2020  
**To** 31st March 2021

**Charity name: Glanrafon Evangelical Community Church**

**Charity registration number: 1177754**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the Charity is by such means as are charitable to promote the Evangelical Christian faith and Evangelical Charitable institutions in Llangollen aforesaid and in particular to support expand and develop the church financially and otherwise.</b>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The organisation is a church. Its main aims are :</p> <ul style="list-style-type: none"> <li>– to teach the word of God ; to introduce people to the love of God shown through Jesus Christ,</li> </ul> <p>to encourage those who already know God's love to keep trusting in that, and to demonstrate God's love in practical acts of kindness.</p> <p>The trustees have given the following description of the church's activities carried out to achieve this purpose:</p> <p>Sunday. 10am The Lords Supper ; 11 am Morning Worship; 11.30 am Sunday school; 6.00pm Evening Service.</p> <p>Tuesday. 10.30am-3.30pm Bookshop open  Wednesday : 7.30pm. Prayer/Bible Study  Thursday : 10.30am-3.30pm Bookshop open  Friday : 10.30am Friends and Neighbours (Monthly) Saturday: 10.30am-3.30pm Bookshop open</p> <p>In addition to the regular meetings the church holds regular meetings in a number of local Homes for the Elderly, in the form of a 'Sunday Half-Hour'</p> <p>Occasional : Christianity Explored Courses; Events at the Town Hall; and Book &amp; Crafts stand at the Llangollen International Musical Eisteddfd ; an Open-Air Carol Service in December and various Youth Events throughout the year.</p> <p><b>Covid 19 Restrictions</b> - Due to the effects of the Covid 19 Pandemic all the above activities were discontinued with the exception of Morning Worship, the Evening Service on Sunday and Wednesday Prayer/ Bible Study which continued via <b>Zoom</b>.</p> <p>As restrictions eased, the Chapel was reopened from July 2020 and has remained open to date, with strict Covid compliance resuming the Sunday and Wednesday meetings. The Bookshop reopened on Saturdays only, from January 9th Jan. 2021.</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read and noted the guidance given on Public Benefit
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

### Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>We have been able to give financial support to a Number of Christian charities during the above period, despite the effect of the Covid restrictions.</p> <p>These include : -</p> <p><b>Barnabus Fund; Caring for Life; Christian Institute; Evangelical Movement of Wales; Open Air Mission; Savannah Trust, and the Trinitarian Bible Society.</b></p> <p>This remains an opportunity to be part of a much larger work</p> <p><b>Homes for the Elderly - Covid</b> has prevented us having any direct with the local Care Homes. We have kept in touch with them, providing Bibles and Magazine for a couple of them.</p> <p><b>Youth Work, Sunday school</b> have been discontinued during this period. The <b>Chapel Shop</b> has remained closed throughout 2020 except for 2 Saturdays prior to Christmas.</p> <p><b>Llangollen International Music Festival -</b> This was unable to take place in 2020 due to Covid restrictions, which also prevented our associated activity.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p><b>N/A</b></p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p><b>N/A</b></p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p><b>N/A</b></p>
<p>Other</p>		<p><b>N/A</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Once again, although the accounts show an end of year loss for both 2020 / 2021, when the repairs/renewals are removed we are in profit , the deficit being offset from our Reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any Reserves are held against ongoing expenses repairs, renovation, and ongoing maintenance of the building.
Amount of reserves held	Para 1.22	<b>£36,899</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Our income continues to cover our expenditure and our reserves at present are sufficient to cover any proposed renovations and renewals.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Either the regular covenanted giving of Church members, the returns on Gift Aid, and any freewill offerings from non-members and visitors. We do not take any collections at any of our services, but there are 'free will' offering boxes for anyone wishing to give to the work. Our only fundraising is a Sale of Work prior to Christmas, the proceeds of which go to supported Charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We hold no investment accounts as such, but hold any reserve funds in a high interest account (See Financial Report.)
A description of the principal risks facing the charity	Para 1.46	There are no 'investment risks' involved.

Other		N/A
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees unincorporated as a body
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Church is governed according the Biblical pattern of Elders (one of which would be the Minister/Pastor) and Deacons. The Trustees are drawn from amongst these officers, but also include other responsible and able persons who are committed to advancing the work while upholding the provisions of the Trust Deed. These are proposed by the Trustees, and appointed by the Elders. The Trustees retain the independent responsibility to ensure everything is carried out in accordance with the Trust Deed.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As above. Any proposed appointment(s) will be brought before the Church members at a convened meeting, for the members endorsement.
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Responsibility for the various aspects of the work will be shared and undertaken from amongst the Church members.</p> <p>The Charity is managed by the Elders and Deacons. Any significant decisions are made in conjunction with the Holding Trustees.</p> <p><b>Please Note</b> - During the Covid Lockdown James Cornford stood down as Pastor (Paid Minister) on health grounds. That subsequently left him eligible to be reappointed as a Trustee. Sadly, the same week, Mr Douglas Alan Pearse was unexpectedly taken ill and died. This has truly been a traumatic time. This however will explain the reorganisation of Trustees.</p>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		<b>N/A</b>

## Reference and Administrative details

Charity name	Glanrafon Evangelical Community Church
Other name the charity uses	Glanrafon Evangelical Church
Registered charity number	<b>1177754</b>
Charity's principal address	Glanrafon Evangelical Church Princess Street, Llangollen, Denbighshire LL20 8RD

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	James Cornford	Elder	8th January 2021	Church Elders (See Structure Governance and Management)
2	Jonathan Calcraft	Deacon	2nd May 2015	(as above)
3				
4	<b>Note:</b> Mr Douglas Alan Pearce Died on 25th July 2020.			
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13				
14				
15				
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>	<b>N/A</b>	

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Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
James Isaac Cornford	8th January 2021	Chair
William John Gaskell	7th September 1981	Secretary
Jonathan Calcraft	2nd May 2015	Minutes Secretary
Kenneth Douglas Anthoizs	8th January 2021	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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N/A		

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A

### Other optional information

N/A

### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

William John Gaskell	
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Position (eg  
Secretary, Chair, etc)

Secretary	
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Date

20th October 2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name \_\_\_\_\_ No (if any) \_\_\_\_\_

## Receipts and payments accounts

CC16a

For the period from \_\_\_\_\_ Period start date \_\_\_\_\_ To \_\_\_\_\_ Period end date \_\_\_\_\_

### 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 £
<b>A1 Receipts</b>					
Offerings and covenants	19,568	-	-	19,568	26,636
Stewardship	3,300	-	-	3,300	3,600
Gifts and donations	33,383	-	-	33,383	181
Bank interest	17	-	-	17	59
Gift Aid	3,805	-	-	3,805	6,653
Sundry income	-	-	-	-	312
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60,073</b>	<b>-</b>	<b>-</b>	<b>60,073</b>	<b>37,441</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>60,073</b>	<b>-</b>	<b>-</b>	<b>60,073</b>	<b>37,441</b>
<b>A3 Payments</b>					
Payroll and visiting ministers	16,512	-	-	16,512	22,955
Donations and gifts	2,000	-	-	2,000	2,086
Repairs and renewals	7,028	-	-	7,028	12,582
Books, publications and outreach	56	-	-	56	840
Printing, stationery and consumables	113	-	-	113	563
Internet and web domain costs	642	-	-	642	579
Water, light and heat	6,916	-	-	6,916	3,469
Insurance	1,796	-	-	1,796	1,816
Bank charges	-	-	-	-	5
Sundry expenses	541	-	-	541	628
	-	-	-	-	-
<b>Sub total</b>	<b>35,604</b>	<b>-</b>	<b>-</b>	<b>35,604</b>	<b>45,523</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,604</b>	<b>-</b>	<b>-</b>	<b>35,604</b>	<b>45,523</b>
<b>Net of receipts/(payments)</b>	<b>24,469</b>	<b>-</b>	<b>-</b>	<b>24,469</b>	<b>8,082</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>43,447</b>	<b>-</b>	<b>-</b>	<b>43,447</b>	<b>51,529</b>
<b>Cash funds this year end</b>	<b>67,916</b>	<b>-</b>	<b>-</b>	<b>67,916</b>	<b>43,447</b>

**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 £
<b>B1 Cash funds</b>	Barclays Current Account	31,017	-	-
	CAF Gold Account	36,899	-	-
		-	-	-
	<b>Total cash funds</b>	<b>67,916</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	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



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

GLANRAFON EVANGELICAL CHURCH

On accounts for the year ended

31<sup>st</sup> MARCH, 2021

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

Gwyneth Jones

Date:

16<sup>th</sup> Sept 2021

Name:

GWYNETH JONES

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

RSA - BOOKKEEPING.  
CHURCH TREASURER.

Address:

FERNKEIGH, LAVISTER, ROSSETT  
WREXHAM  
LL12 0JN