

Charity No: 1177754 (England and Wales)

GLANRAFON EVANGELICAL COMMUNITY CHURCH
Annual Report and Unaudited Financial Statements
For the financial year ended 31 March 2025

GLANRAFON EVANGELICAL COMMUNITY CHURCH

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

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GLANRAFON EVANGELICAL COMMUNITY CHURCH

CHARITY INFORMATION
For the year ended 31 March 2025

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

TRUSTEES' REPORT For the year ended 31 March 2025

The trustees present their annual report and the unaudited financial statements of the Charity for the year ended 31 March 2025.

OBJECTIVES AND ACTIVITIES

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.

The organisation is a church. Its main aims are:

- to teach the word of God;
- to introduce people to the love of God shown through Jesus Christ;
- 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.

ACHIEVEMENTS AND PERFORMANCE

We have continued to provide financial support to a number of Christian charities during the reporting period with donations and contributions of £3,150 (2024: £3,461). These include:

- Fountain of Peace Children's Foundation UK
- Caring for Life
- The Christian Institute
- Charles Thompson Mission
- Llangollen Food Bank
- Open Air Mission
- Savannah Education Trust
- Trinitarian Bible Society (TBS)
- Tear Fund
- Mission Aviation Fellowship
- Leprosy Mission
- Associating Evangelical Churches of Wales

FINANCIAL REVIEW

An increase in receipts compared to the prior year has seen a significant increase in the generated surplus being £17,503 (2024: £809) with cash balances at the year end standing at £93,271 (2024: £75,768).

GLANRAFON EVANGELICAL COMMUNITY CHURCH

TRUSTEES' REPORT
For the year ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is an unincorporated body governed by Trust Deed according the Biblical pattern of Elders (one of which would be the Minister/Pastor) and Deacons.

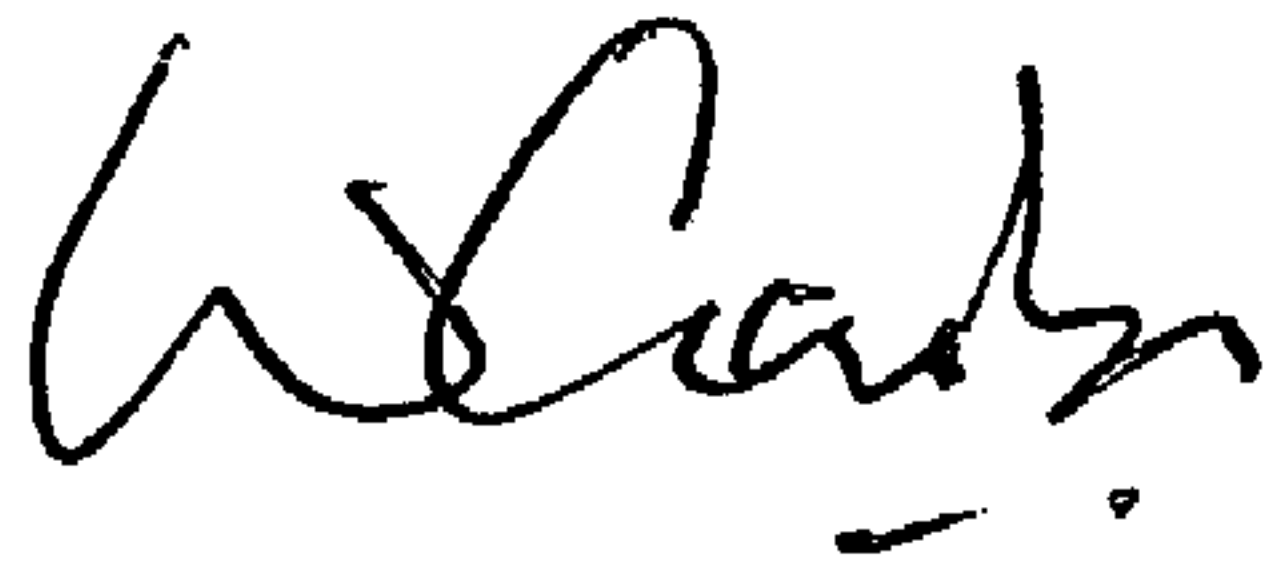
The Trustees are drawn from amongst these officers, but also include other responsible and able persons who are committed to advancing the work while upholding the provisions of the Trust Deed. These are proposed by the Trustees, and appointed by the Elders. The Trustees retain the independent responsibility to ensure everything is carried out in accordance with the Trust Deed.

The Trustees, who served during the year and to the date of this report except as noted were as follows:

James Cornford
Jonathan Calcraft
Kenneth Douglas Anthonizs
William John Gaskell

This Trustees' Report has been prepared in accordance with the provisions applicable to charities governed by the Charity Commission for England and Wales.

Approved by the Trustees and signed on its behalf by:



William John Gaskell
14 May 2025

Glanrafon Evangelical Church
Princess Street
Llangollen
Denbighshire
LL20 8RD

GLANRAFON EVANGELICAL COMMUNITY CHURCH

**RECEIPTS AND PAYMENTS REPORT
For the year ended 31 March 2025**

	2025	2024
	£	£
Receipts		
Offerings and covenants	28,634	15,768
Stewardship	-	150
Other Income	2,780	-
Bank Interest	1,162	505
Inland Revenue - Gift Aid	2,798	3,353
Total Receipts	35,374	19,776
Payments		
Minister costs	4,510	5,370
Donations and gifts	3,150	3,462
Repairs and renewals	539	970
Books, publications and outreach	822	269
Printing, stationery and consumables	154	75
Software, Internet & Web domain costs	805	651
Sundry expenses	576	628
Water charges	281	272
Insurance	2,114	3,856
Light and heat	4,920	3,414
Total Payments	17,871	18,967
Net Surplus/(Deficit)	17,503	809
Funded by		
Bank Account at year end		
Barclays Current Account	7,604	7,263
Business Premium Account	85,667	68,505
	93,271	75,768
Cash Movement for Year	17,503	809

GLANRAFON EVANGELICAL COMMUNITY CHURCH

**STATEMENT OF ASSETS AND LIABILITIES
as at 31 March 2025**

	2025	2024
	£	£
Cash Funds		
Barclays Current Account	7,604	7,263
Business Premium Account	85,667	68,505
	93,271	75,768

GLANRAFON EVANGELICAL COMMUNITY CHURCH
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
for the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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

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.


Harvinder Azad

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