

CRINDAU COMMUNITY CHURCH

England & Wales · Charity number 1179109

Details

Other names CRINDAU CHRISTIAN FELLOWSHIP, CRINDAU GOSPEL HALL

Status Registered

Legal form CIO

Registered 2018-07-09

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

Contact

Address 20 Dan Y Graig
Machen
Caerphilly
CF83 8RF

Phone 07507826258

Website www.crindau.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH PROVIDING SERVICES FOR PRAYER AND WORSHIP AND PASTORAL CARE AND OUTREACH INTO THE COMMUNITY.

Activities: The advancement of the Christian Faith in such parts of the United Kingdom or the world as the trustees may from time to time think fit, including through providing services for prayer and worship and pastoral care and outreach into the community.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,105	£43,167	-	-
2024-03-31	£35,435	£30,238	-	-
2023-03-31	£38,481	£39,561	-	-
2022-03-31	£23,612	£18,150	-	-
2021-03-31	£20,677	£14,311	-	-

Trustees

Name	Role	Appointed
ANDREW DAVID JONES		2018-06-18
Charley Lagler-Duff		2026-02-06
HOWARD DOUGLAS LEWIS		2018-06-18
IAN TANSILL BICKERTON		2018-06-18
IAN WILLIAM JENKINS		2018-06-18
Philip Luff		2023-05-14

CRINDAU COMMUNITY CHURCH

England & Wales - Charity number 1179109

Accounts

CRINDAU COMMUNITY CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRINDAU COMMUNITY CHURCH
FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY INFORMATION

Trustees:	Phil Luff Andrew David Jones Howard Douglas Lewis Ian Tansill Bickerton Ian William Jenkins Mario Mancino
Charitable position:	Charitable Incorporate Organisation no. 1179109
Governing Document:	Foundation Constitution dated 9/7/18
Address for correspondence:	Crindau Community Church 2 Malpas Road Newport NP20 5PA
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
Bankers:	Barclays Bank Plc Co-operative Bank Plc

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2025

The Trustees have the pleasure in submitting the Report and Accounts for the year to 31st March 2025.

Structure, Governance and Management

Nature of organisation

The charity is constituted as a charitable incorporated organisation. It was formed and registered with the Charity Commission on 9 July 2018 (number 1179109).

Appointment of Trustees

New trustees are appointed by extant trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise to manage the charity effectively.

Income

The income of the charity arises mainly from (a) contributions from church members and (b) rental payments from shops owned by the charitable trust. In addition, smaller amounts may be raised from voluntary donations during church activities. The charity will also make applications for grant funding from other institutions in support of their activities.

Risk Management

The charity is committed to ongoing assessment of the risks to which it, and the church is exposed and is confident that it has a reporting system in place which advises on a regular basis of any potential risks to enable them to mitigate as appropriate.

The insurance requirements of the church are reviewed annually to ensure all prospective liability situations are adequately covered.

The trustees have a Safeguarding policy in place and monitored by a safeguarding officer.

Organisational Structure

The Trustees are responsible for all aspects of Crindau Community Church relating to the fabric and maintenance of the building and shops for which it is the landlord. The spiritual and pastoral needs of the church are addressed by Elders and other leaders who serve on a voluntary basis.

Responsibility of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Our Aims and Objectives

The object of the charity is the advancement of the Christian faith through the provision of services for prayer and worship and pastoral care and outreach into the community.

This is done through a variety of activities which are for the public benefit including:

- The holding of a weekly communion service and all-age family services (“Family Church“ previously known as “Encounter“) are open to all and free of charge. During Family Church children are invited to attend Junior Church held separately from the adults service.
- The holding of a weekly service for prayer, Bible study, missionary reports, and ministry (“Together on Tuesdays“)
- A weekly coffee morning (“Coffee Pots“) which is open to all and free of charge. Children from the local school under the Heddlu Bach scheme assist during this coffee morning.
- A need for activities for children during the school summer holidays was identified. An “Open House“ concurrent with Coffee Pots to meet this need has been organised for children.
- Provision of free Christian literature and Bibles on request.
- Pastoral visits, prayer, and support for members of the church and the public who request it.
- Special services marking the Christian year at Easter, Harvest and Christmas with the provision of a meal which are open to all and free of charge.
- Support for other Christian works.
 - Members of the fellowship support the Show Jesus Charity through volunteering for the Royal Welsh Agricultural Show during July.
 - Annual service and prayer time for the suffering church. Offering taken to support works by organisations such as Open Doors.
 - Ad hoc offerings when the church leadership are aware of pressing needs.
- Support for our community school which has included fundraising and provision of “Bags of Hope“ containing food essentials for the school to distribute as appropriate to those in greatest need. One member of the leadership team now sits as a Governor for the school.

In addition, the Trustees have undertaken necessary maintenance and improvement work on the church building to ensure it remains accessible and safe for all users.

Public Benefit Requirement

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

Plans for Future Periods

The charity continues to look for opportunities to contribute to and enhance the spiritual and physical needs of our church and community.

Independent Examiner

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 18th September 2025 and is signed on their behalf by

Howard Lewis

(Secretary)

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

CRINDAU COMMUNITY CHURCH

I report on the accounts of the Charity for the year ended 31st March 2025, which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 or disclosures in the accounts, and seeking explanations from you as 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 statement below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

18th September 2025

CRINDAU COMMUNITY CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
<i>Receipts from generated funds</i>		15,247	798	16,045	21,298
<i>Receipts from charitable activities</i>	3	142	-	142	-
<i>Other receipts</i>	4	16,918	-	16,918	14,137
Interest received		-	-	-	-
Total Receipts		32,307	798	33,105	35,435
PAYMENTS					
Charitable activities	5	42,369	798	43,167	30,238
Total payments		42,369	798	43,167	30,238
Net Receipts/(Payments)		(10,062)	-	(10,062)	5,197
Transfers between funds		-	-		
Fund balances at 1 st April 2024		68,446	173	68,619	63,422
Fund balances at 31 st March 2025		58,384	173	58,557	68,619

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2025

1. Fixed Assets

	Insurance Value 2025 £	Insurance Value 2024 £
The value of assets owned are:		
Buildings	3,171,713	2,149,750
Equipment	<u>108,459</u>	<u>96,838</u>
	3,280,172	2,246,588

2. Bank & Cash Balances

	2025 £	2024 £
Investments	32,033	28,504
Cash at bank and in hand	<u>26,524</u>	<u>40,115</u>
	58,557	68,619

3. Other Assets and Liabilities

	2025 £	2024 £
<i>Assets</i>		
Gift aid tax recovery not yet received	3,863	2,243
<i>Liabilities</i>		
Unbilled fee for Independent Examination	175	175

The accounts were approved by the Trustees and signed on their behalf on 18th September 2025 by Howard Lewis

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Donations	8,767	798	9,565	9,160
Gift Aid Donations	6,480	-	6,480	8,971
Gift Aid claimed	-	-	-	3,167
	15,247	798	16,045	21,298

3. Receipts from charitable activities

Income	142	-	142	-
Grant	-	-	-	-
	142	-	142	-

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Rental Income	15,635	-	15,635	14,137
Other Income	1,283	-	1,283	
	16,918	-	16,918	14,137

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
a. Direct Charitable Costs				
Building improvements	26,036	-	26,036	10,827
Subscriptions and memberships	826	-	826	927
Speakers	2,435	-	2,435	2,975
Missionary Gifts & Activities	1,518	798	2,316	6,475
	30,815	798	31,613	21,204
b. Support and Administration				
Premises costs	8,835	-	8,835	2,670
Insurance	2,437	-	2,437	2,176
Administration and general expenses	282	-	282	4,188
	11,554	-	11,554	9,034

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

CRINDAU COMMUNITY CHURCH

England & Wales - Charity number 1179109

Accounts

CRINDAU COMMUNITY CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRINDAU COMMUNITY CHURCH
FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY INFORMATION

Trustees:	Mark Taylor Andrew David Jones Howard Douglas Lewis Ian Tansill Bickerton Ian William Jenkins Mario Mancino
Charitable position:	Charitable Incorporate Organisation no. 1179109
Governing Document:	Foundation Constitution dated 9/7/18
Address for correspondence:	Crindau Community Church 2 Malpas Road Newport NP20 5PA
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
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FOR THE YEAR ENDED 31st MARCH 2024

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Structure, Governance and Management

Nature of organisation

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Appointment of Trustees

New trustees are appointed by extant trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise to manage the charity effectively.

Income

The income of the charity arises mainly from (a) contributions from church members and (b) rental payments from shops owned by the charitable trust. In addition, smaller amounts may be raised from voluntary donations during church activities. The charity will also make applications for grant funding from other institutions in support of their activities.

Risk Management

The charity is committed to ongoing assessment of the risks to which it, and the church is exposed and is confident that it has a reporting system in place which advises on a regular basis of any potential risks to enable them to mitigate as appropriate.

The insurance requirements of the church are reviewed annually to ensure all prospective liability situations are adequately covered.

Organisational Structure

The Trustees are responsible for all aspects of Crindau Community Church relating to the fabric and maintenance of the building and shops for which it is the landlord. The spiritual and pastoral needs of the church are addressed by Elders and other leaders who serve on a voluntary basis.

Responsibility of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently

2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Our Aims and Objectives

The object of the charity is the advancement of the Christian faith through the provision of services for prayer and worship and pastoral care and outreach into the community.

This is done through a variety of activities which are for the public benefit including:

- The holding of a weekly communion service and all-age family services (“Encounter”), which are open to all and free of charge.
- The holding of a weekly service for prayer, Bible study, missionary reports, and ministry (“Together on Tuesdays”)
- A weekly coffee morning (“Coffee Pots”) which is open to all and free of charge.
- A need for activities for children during the school summer holidays was identified. It is proposed to run an “Open House” concurrent with Coffee Pots to meet this need.
- Provision of free Christian literature and Bibles on request.
- Pastoral visits, prayer, and support for members of the church and the public who request it.
- Special services marking the Christian year at Easter, Harvest and Christmas with the provision of a meal which are open to all and free of charge.
- Support for other Christian works.
 - Members of the fellowship support the Show Jesus Charity through volunteering for the Royal Welsh Agricultural Show during July.
 - Annual service and prayer time for the suffering church. Offering taken to support works by organisations such as Open Doors.
 - Ad hoc offerings when the church leadership are aware of pressing needs.
- Support for our community school which has included fundraising and provision of “Bags of Hope” containing food essentials for the school to distribute as appropriate to those in greatest need. One member of the leadership team now sits as a Governor for the school.

In addition, the Trustees have undertaken necessary maintenance and improvement work on the church building to ensure it remains accessible and safe for all users.

Public Benefit Requirement

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

Plans for Future Periods

The charity continues to look for opportunities to contribute to and enhance the spiritual and physical needs of our church and community.

Independent Examiner

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 18th August 2024 and is signed on their behalf by

Howard Lewis

(Secretary)

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

CRINDAU COMMUNITY CHURCH

I report on the accounts of the Charity for the year ended 31st March 2024, which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 or disclosures in the accounts, and seeking explanations from you as 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 statement below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell

Paul Burnell ACMI

3rd October 2024

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

CRINDAU COMMUNITY CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
RECEIPTS					
<i>Receipts from generated funds</i>		21,298	-	21,298	15,015
<i>Receipts from charitable activities</i>	3	-	-	-	10,000
<i>Other receipts</i>	4	14,137	-	14,137	13,466
Interest received		-	-	-	
Total Receipts		35,435	-	35,435	38,481
PAYMENTS					
Charitable activities	5	19,411	10,827	30,238	39,561
Total payments		19,411	10,827	30,238	39,561
Net Receipts/(Payments)		16,024	(10,827)	5,197	(1,080)
Transfers between funds		-	-		
Fund balances at 1 st April 2022		52,422	11,000	63,422	64,502
Fund balances at 31 st March 2023		68,446	173	68,619	63,422

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2024

1. Fixed Assets

	Insurance Value 2024 £	Insurance Value 2023 £
The value of assets owned are:		
Buildings	2,149,750	2,528,469
Equipment	<u>96,838</u>	<u>86,462</u>
	2,246,588	2,614,931

2. Bank & Cash Balances

	2024 £	2023 £
Investments	28,504	28,311
Cash at bank and in hand	<u>40,115</u>	<u>35,111</u>
	68,619	63,422

3. Other Assets and Liabilities

	2024 £	2023 £
<i>Assets</i>		
Gift aid tax recovery not yet received	2,243	3,108
<i>Liabilities</i>		
Unbilled fee for Independent Examination	175	175

The accounts were approved by the Trustees and signed on their behalf on 3rd October 2024 by Howard Lewis

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Donations	9,160	-	9,160	15,015
Gift Aid Donations	8,971		8,971	-
Gift Aid claimed	3,167		3,167	-
	21,298	-	21,298	15,015

3. Receipts from charitable activities

Income	-	-	-	-
Grant	-	-	-	10,000
	-	-	-	10,000

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Rental Income	14,137	-	14,137	13,466
	14,137	-	14,137	13,466

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
a. Direct Charitable Costs				
Building improvements	-	10,827	10,827	27,436
Subscriptions and memberships	927	-	927	909
Speakers	2,975	-	2,975	2,850
Missionary Gifts & Activities	6,475	-	6,475	1,172
	10,377	10,827	21,204	32,367
b. Support and Administration				
Premises costs	2,670	-	2,670	2,868
Insurance	2,176	-	2,176	1,943
Administration and general expenses	4,188	-	4,188	2,383
	9,034	-	9,034	7,194

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

CRINDAU COMMUNITY CHURCH

England & Wales - Charity number 1179109

Accounts

CRINDAU COMMUNITY CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRINDAU COMMUNITY CHURCH
FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY INFORMATION

Trustees:	Mark Taylor Andrew David Jones Howard Douglas Lewis Ian Tansill Bickerton Ian William Jenkins Mario Mancino
Charitable position:	Charitable Incorporate Organisation no. 1179109
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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2023

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Structure, Governance and Management

Nature of organisation

The charity is constituted as a charitable incorporated organisation. It was formed and registered with the Charity Commission on 9 July 2018 (number 1179109).

Appointment of Trustees

New trustees are appointed by extant trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise to manage the charity effectively.

Income

The income of the charity arises mainly from (a) contributions from church members and (b) rental payments from shops owned by the charitable trust. In addition, smaller amounts may be raised from voluntary donations during church activities. The charity will also make applications for grant funding from other institutions in support of their activities.

During 2022-2023 a grant of £10,000 was received from Newport City Council: in support of the development of an outside area to further our community outreach.

Risk Management

The charity is committed to ongoing assessment of the risks to which it, and the church is exposed and is confident that it has a reporting system in place which advises on a regular basis of any potential risks to enable them to mitigate as appropriate.

The insurance requirements of the church are reviewed annually to ensure all prospective liability situations are adequately covered.

Organisational Structure

The Trustees are responsible for all aspects of Crindau Community Church relating to the fabric and maintenance of the building and shops. The spiritual and pastoral needs of the church are addressed by Elders and other leaders who serve on a voluntary basis.

Responsibility of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
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3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
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 - o Annual service and prayer time for the suffering church. Offering taken to support works by organisations such as Open Doors.
 - o Ad hoc offerings when the church leadership are aware of pressing needs.
- Support for our community school which has included fundraising and provision of “Bags of Hope” containing food essentials for the school to distribute as appropriate to those in greatest need. One member of the leadership team now sits as a Governor for the school.

In addition, the Trustees have undertaken necessary maintenance and improvement work on the church building to ensure it remains accessible and safe for all users.

Public Benefit Requirement

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

Plans for Future Periods

The charity continues to look for opportunities to contribute to and enhance the spiritual and physical needs of our church and community.

Independent Examiner

Paul Burnell of C Management Services was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 11th July 2023 and is signed on their behalf by

Howard Lewis

(Secretary)

TO THE TRUSTEES OF

CRINDAU COMMUNITY CHURCH

I report on the accounts of the Charity for the year ended 31st March 2023, which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 or disclosures in the accounts, and seeking explanations from you as 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 statement below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell

Paul Burnell ACMI

11.09.23

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)

69 Velindre Road

Cardiff CF14 2TF

CRINDAU COMMUNITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
RECEIPTS					
<i>Receipts from generated funds</i>		15,015	-	15,015	12,233
<i>Receipts from charitable activities</i>	3	-	10,000	10,000	1,025
<i>Other receipts</i>	4	13,466	-	13,466	11,354
Interest received		-	-	-	-
Total Receipts		28,481	10,000	38,481	24,612
PAYMENTS					
Charitable activities	5	39,561	-	39,561	18,150
Total payments		39,561	-	39,561	18,150
Net Receipts/(Payments)		(11,080)	10,000	(1,080)	6,462
Transfers between funds		-	-	-	-
Fund balances at 1 st April 2022		63,502	1,000	64,502	58,040
Fund balances at 31 st March 2023		52,422	11,000	63,422	64,502

The notes on page 6 form part of these accounts.

STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2023

1. Fixed Assets

	Insurance Value 2023 £	Insurance Value 2022 £
The value of assets owned are:		
Buildings	2,528,469	2,385,347
Equipment	<u>86,462</u>	<u>82,344</u>
	2,614,931	2,467,691

2. Bank & Cash Balances

	2023 £	2022 £
Investments	28,311	29,928
Cash at bank and in hand	<u>35,111</u>	<u>34,574</u>
	63,422	64,502

3. Other Assets and Liabilities

	2023 £	2022 £
<i>Assets</i>		
Gift aid tax recovery not yet received	3,108	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	175	175

The accounts were approved by the Trustees and signed on their behalf on 11.07.23 by Ian Bickerton

The notes on page 6 form part of these accounts.

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Donations	15,015	-	15,015	12,233
	15,015	-	15,015	12,233

3. Receipts from charitable activities

Income	-	-		25
Grant	-	10,000	10,000	1,000
	-	10,000	10,000	1,025

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Rental Income	13,466	-	13,466	11,354
	13,466	-	13,466	11,354

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
a. Direct Charitable Costs				
Building improvements	26,436	1,000	27,436	9,140
Subscriptions and memberships	909	-	909	336
Speakers	2,850	-	2,850	380
Missionary Gifts & Activities	1,172	-	1,172	2,834
	31,367	1,000	32,367	12,690
b. Support and Administration				
Premises costs	2,868	-	2,868	2,329
Insurance	1,943	-	1,943	1,834
Administration and general expenses	2,383	-	2,383	1,297
	7,194	-	7,194	5,460

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

CRINDAU COMMUNITY CHURCH

England & Wales - Charity number 1179109

Accounts

CRINDAU COMMUNITY CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRINDAU COMMUNITY CHURCH
FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY INFORMATION

Trustees:	Mark Taylor Andrew David Jones Howard Douglas Lewis Ian Tansil Bickerton Ian William Jenkins Mario Mancino
Charitable position:	Charitable Incorporate Organisation no. 1179109
Governing Document:	Foundation Constitution dated 9/7/18
Address for correspondence:	Crindau Community Church 2 Malpas Road Newport NP20 5PA
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
Bankers:	Barclays Bank Plc Co-operative Bank Plc

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2022

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st March 2022.

Structure, Governance and Management

Nature of organisation

The charity is constituted as a charitable incorporated organisation. It was formed and registered with the Charity Commission on 9 July 2018 (number 1179109).

Appointment of Trustees

New trustees are appointed by extant trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise to manage the charity effectively.

Income

The income of the charity arises mainly from (a) contributions from church members and (b) rental payments from shops owned by the charitable trust. In addition, smaller amounts may be raised from voluntary donations during church activities. The charity will also make applications for grant funding from other institutions in support of their activities.

During 2021-2022 a grant of £1000 was received from Tesco: Groundwork in support of the development of an outside area to further our community outreach.

Risk Management

The charity is committed to ongoing assessment of the risks to which it, and the church is exposed and is confident that it has a reporting system in place which advises on a regular basis of any potential risks to enable them to mitigate as appropriate.

The insurance requirements of the church are reviewed annually to ensure all prospective liability situations are adequately covered.

Organisational Structure

The Trustees are responsible for all aspects of Crindau Community Church relating to the fabric and maintenance of the building and shops. The spiritual and pastoral needs of the church are addressed by Elders and other leaders who serve on a voluntary basis.

Responsibility of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Our Aims and Objectives

The object of the charity is the advancement of the Christian faith through the provision of services for prayer and worship and pastoral care and outreach into the community.

This is done through a variety of activities which are for the public benefit including:

- The holding of a weekly communion service and all-age family services (“Encounter”), which are open to all and free of charge.
- The holding of a weekly service for prayer, Bible study, missionary reports, and ministry (“Together on Tuesdays”)
- A weekly coffee morning (“Coffee Pots”) which is open to all and free of charge.
- Provision of free Christian literature and Bibles on request.
- Pastoral visits, prayer, and support for members of the church and the public who request it.
- Special services marking the Christian year at Easter, Harvest and Christmas with the provision of a cooked meal which are open to all and free of charge.
- Support for other Christian works.
 - Members of the fellowship support the Show Jesus Charity through volunteering for the Royal Welsh Agricultural Show during July.
 - Annual service and prayer time for the suffering church. Offering taken to support works by organisations such as Open Doors.
 - Ad hoc offerings when the church leadership are aware of pressing needs.
- Support for our community school which has included fundraising and provision of “Bags of Hope” containing food essentials for the school to distribute as appropriate to those in greatest need. One member of the leadership team now sits as a Governor for the school.

In addition, the Trustees have undertaken necessary maintenance and improvement work on the church building to ensure it remains accessible and safe for all users.

Our activities were modified during 2021-22 due to the Covid 19 restrictions that were put in place by the UK Government and Welsh Senedd. Several of our activities have yet to recommence, for example our bi-monthly women’s teaching meetings (“Cherished”)

and annual women's conference ("Empower"). We hope to recommence during 2022-23. We are still providing a hybrid approach to services with Zoom coverage available for those unable to physically meet in the church building.

Public Benefit Requirement

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

Plans for Future Periods

The charity continues to look for opportunities to contribute to and enhance the spiritual and physical needs of our church and community.

Independent Examiner

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 11th July 2022 and is signed on their behalf by

Mark Taylor

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

CRINDAU COMMUNITY CHURCH

I report on the accounts of the Charity for the year ended 31st March 2022, which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 or disclosures in the accounts, and seeking explanations from you as 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 statement below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell

Paul Burnell ACMI

12th September 2022

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

CRINDAU COMMUNITY CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	12,233	-	12,233	11,171
<i>Receipts from charitable activities</i>	3	25	1,000	1,025	-
<i>Other receipts</i>	4	11,354	-	11,354	7,469
Interest received		-	-	-	-
Total Receipts		23,612	1,000	24,612	18,640
PAYMENTS					
Charitable activities	5	18,150	-	18,150	20,964
Total payments		18,150	-	18,150	20,964
Net Receipts/(Payments)		5,462	1,000	6,462	(2,324)
Transfers between funds		-	-	-	-
Fund balances at 1 st April 2021		58,040	-	58,040	60,364
Fund balances at 31 st March 2022		63,502	1,000	64,502	58,040

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2022

1. Fixed Assets

	Insurance Value 2022 £	Insurance Value 2021 £
The value of assets owned are:		
Buildings	2,385,347	2,250,326
Equipment	<u>82,344</u>	<u>78,422</u>
	2,467,691	2,328,748

2. Bank & Cash Balances

	2022 £	2021 £
Investments	29,928	24,696
Cash at bank and in hand	<u>34,574</u>	<u>33,344</u>
	64,502	58,040

3. Other Assets and Liabilities

	2022 £	2021 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	175	150
Cheques issued but not yet presented	<u>NIL</u>	<u>NIL</u>
	175	150

The accounts were approved by the Trustees and signed on their behalf on 12th September 2022 by Mark Taylor

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Donations	12,233	-	12,233	11,171
	12,233	-	12,233	11,171

3. Receipts from charitable activities

Income	25	-	25	-
Grant	-	1,000	1,000	-
	25	1,000	1,025	-

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Rental Income	11,354	-	11,354	7,469
	11,354	-	11,354	7,469

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
a. Direct Charitable Costs				
Building improvements	9,140	-	9,140	15,741
Subscriptions and memberships	336	-	336	215
Speakers	380	-	380	1,510
Missionary Gifts	2,834	-	2,834	-
	12,690	-	12,690	17,466
b. Support and Administration				
Premises costs	2,329	-	2,329	1,408
Insurance	1,834	-	1,834	1,732
Administration and general expenses	1,297	-	1,297	358
Miscellaneous costs	-	-	-	-
	5,460	-	5,460	3,498

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.

CRINDAU COMMUNITY CHURCH

England & Wales - Charity number 1179109

Accounts

CRINDAU COMMUNITY CHURCH

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRINDAU COMMUNITY CHURCH
FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY INFORMATION

Trustees:	Mark Taylor Andrew David Jones Howard Douglas Lewis Ian Tansil Bickerton Ian William Jenkins Mario Mancino
Charitable position:	Charitable Incorporate Organisation no. 1179109
Governing Document:	Foundation Constitution dated 9/7/18
Address for correspondence:	Crindau Community Church 2 Malpas Road Newport NP20 5PA
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road Whitchurch CARDIFF CF14 2TF
Bankers:	Barclays Bank Plc Co-operative Bank Plc

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31st MARCH 2021

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st March 2021.

Structure, Governance and Management

Nature of organisation

The charity is constituted as a charitable incorporated organisation. It was formed and registered with the Charity Commission on 9 July 2018 (number 1179109)

Appointment of Trustees

New trustees are appointed by the trustees, who keep the composition of the trustee body under review to ensure that it includes sufficient people with the time and expertise to manage the charity effectively.

Income

The income of the charity arises mainly from (a) contributions from church members and (b) rental payments from shops owned by the charitable trust. In addition, smaller amounts may be raised from voluntary donations during church activities.

Risk Management

The charity is committed to ongoing assessment of the risks to which it, and the church, is exposed and is confident that it has a reporting system in place which advises on a regular basis of any potential risks to enable them to mitigate as appropriate.

The insurance requirements of the church are reviewed annually to ensure that all prospective liability situations are adequately covered.

Organisational Structure

The Trustees are responsible for all aspects of Crindau Community Church relating to the fabric and maintenance of the building and shop units. The spiritual and pastoral needs of the church are addressed by Elders and other leaders who serve on a voluntary basis.

Responsibilities of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent

3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Our Aims and Objectives

The object of the charity is the advancement of the Christian faith through the provision of services for prayer and worship and pastoral care and outreach into the community.

This is done through a variety of activities which are for public benefit, including:

- The holding of weekly communion and all-age family services (Encounter”), which are open to all and free of charge.
- The holding of a weekly service for prayer, Bible study, missionary reports and ministry (Together on Tuesdays).
- A weekly coffee morning (“Coffee Pots”) which is open to all and free of charge.
- A weekly mother and toddlers’ (“Jelly Beans”) group which is open to all and free of charge.
- A weekly youth group, that is free of charge and open to all. These meetings offer the opportunity for young people to meet and offer Bible stories, games, quizzes and craft activities.
- Bi-monthly women’s teaching meetings (“Cherished”)
- Annual women’s conference (“Empower”)
- Provision of free Christian literature and Bibles on request
- Pastoral visits, prayer and support for members of the church and the general public who request it.
- Special services marking the Christian year at Easter, Harvest and Christmas with the provision of a cooked meal which are open to all and free of charge.
- Support for other Christian works.
 - Members of the fellowship support the Show Jesus charity through volunteering for the Royal Welsh Show during July.
 - Annual service and prayer time for the suffering church. Offering taken to support work by groups such as Open Doors.
 - Ad hoc offerings taken when church leadership are aware of pressing needs.
- Support for our community school which has included fundraising. One of our members now sits as a Governor for the school.

In addition, the Trustees have undertaken necessary maintenance work on the church building to ensure that it is accessible and safe for all users.

Our activities were curtailed during March with the introduction of lockdown restrictions imposed by the UK Government and Welsh Senedd in response to Covid 19. During the year our weekly Communion service and “Together on Tuesdays” moved onto Zoom to

ensure continuing fellowship. In addition, we provided weekly meditations and daily verses on our Facebook page to maintain a presence in the community. Services in the building began in a limited fashion as restrictions were loosened in March 2021.

Public Benefit requirement

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit in December 2008.

Plans for Future Periods

The charity continues to look for opportunities to contribute to and enhance the spiritual and physical needs of our church and community.

Independent Examiner

Paul Burnell of CMS was appointed as the organisation's independent examiner during the year.

This Report was approved by the Trustees on 25th November 2021 and is signed on their behalf by

Mark Taylor

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

CRINDAU COMMUNITY CHURCH

I report on the accounts of the Charity for the year ended 31st March 2021, which are set out on pages 4 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 or disclosures in the accounts, and seeking explanations from you as 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 statement below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell

Paul Burnell ACMI

25th November 2021

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

CRINDAU COMMUNITY CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
RECEIPTS					
<i>Receipts from generated funds</i>	2	11,171	-	11,171	4,125
<i>Receipts from charitable activities</i>	3	-	-	-	660
<i>Other receipts</i>	4	7,469	-	7,469	12,423
Interest received		-	-	-	1
Total Receipts		18,640	-	18,640	17,209
PAYMENTS					
Charitable activities	5	20,964	-	20,964	13,867
Total payments		20,964	-	20,964	13,867
Net Receipts/(Payments)		(2,324)	-	(2,324)	3,342
Transfers between funds		-	-	-	-
Adjustment to 2019 balance		-	-	-	-
Fund balances at 1 st April 2019		60,364	-	60,364	57,022
Fund balances at 31 st March 2019		58,040	-	58,040	60,364

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2021

1. Fixed Assets

	Insurance Value 2021 £	Insurance Value 2020 £
The value of assets owned are:		
Buildings	2,250,326	2,122,948
Equipment	<u>78,422</u>	<u>74,687</u>
	2,328,748	2,197,635

2. Bank & Cash Balances

	2021 £	2020 £
Investments	24,696	45,133
Cash at bank and in hand	<u>33,344</u>	<u>15,231</u>
	58,040	60,364

3. Other Assets and Liabilities

	2021 £	2020 £
<i>Assets</i>		
Gift aid tax recovery not yet received	-	-
<i>Liabilities</i>		
Unbilled fee for Independent Examination	150	150
Cheques issued but not yet presented	<u>NIL</u>	<u>NIL</u>
	150	150

The accounts were approved by the Trustees and signed on their behalf on 25th November 2021 by Mark Taylor

The notes on page 6 form part of these accounts.

CRINDAU COMMUNITY CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Donations	11,171	-	11,171	4,125
	11,171	-	11,171	4,125

3. Receipts from charitable activities

Income	-	-	-	660
	-	-	-	660

4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Rental Income	7,469	-	7,469	12,423
	7,469	-	7,469	12,423

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
a. Direct Charitable Costs				
Building improvements	15,741	-	15,741	6,148
Subscriptions and memberships	215	-	215	120
Speakers	1,510	-	1,510	
	17,466	-	17,466	6,712
b. Support and Administration				
Premises costs	1,408	-	1,408	2,285
Insurance	1,732	-	1,732	1,635
Administration and general expenses	358	-	358	3,427
Miscellaneous costs	-	-	-	252
	3,498	-	3,498	7,599

6. Staff and Trustees

The charity has no employed staff. Its activities are carried out by volunteers

No remuneration or trustee expenses were paid to any trustee during the year, nor to any person connected to them.