

# REDEEMER CHURCH CARDIFF

England & Wales · Charity number 1181627

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-18

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

## Contact

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**Address** Redeemer Church  
Railway Street  
Cardiff  
CF24 2NF

**Phone** 07479971737

**Email** [redemerincardiff@gmail.com](mailto:redemerincardiff@gmail.com)

**Website** [redeemer.org.uk](http://redeemer.org.uk)

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN THE SPLOTT AND ADAMSDOWN NEIGHBOURHOODS OF CARDIFF; ANDSUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, FURTHER THE WORK OF THE CHURCH.

**Activities:** We operate in the Splott area of Cardiff and run activities and seek to meet the needs of our community. We run usual church services and much more.We run activities for children and young people, we organisaee free meals for the community to come together, organise litter picks around our community. We seek to provide pastoral support to all in our community and are here and available to all.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Cardiff

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,576	£105,473	-	-
2024-03-31	£54,337	£48,429	-	-
2023-03-31	£54,426	£32,252	-	-
2022-03-31	£60,557	£24,244	-	-
2021-03-31	£36,437	£29,962	-	-

## Trustees

Name	Role	Appointed
<b>ROSS FRIERSON</b>	Chair	2019-01-18
Malcolm Firth		2025-05-27
Nashwan Manounah		2022-03-08
Russell Penman		2023-02-14

**REDEEMER CHURCH CARDIFF**

England & Wales - Charity number 1181627

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# Accounts

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**REDEEMER CHURCH CARDIFF**

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**REPORT AND ACCOUNTS  
YEAR ENDING 31<sup>ST</sup> MARCH 2025**

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

**REDEEMER CHURCH CARDIFF**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**CHARITY INFORMATION**

<b>Trustees:</b>	Ross Frierson Nashwan Manounah Russell Penman Malcolm Firth (appointed 27 <sup>th</sup> May 2025)
<b>Pastors:</b>	Ross Frierson, Nashwan Manounah & Malcolm Firth
<b>Treasurer:</b>	Russell Penman
<b>Charitable position:</b>	Registered Charity number 1181627
<b>Governing Document:</b>	CIO Association Model dated 18 <sup>th</sup> January 2019 and amended 7 <sup>th</sup> September 2019
<b>Address for correspondence:</b>	Redeemer Church Cardiff 21 Courtenay Road Cardiff CF24 2JP
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
<b>Bankers:</b>	HSBC 94 Albany Road Cardiff CF24 3RT

**CONTENTS**

	Page
Charity Information	2
Trustee Report	3-5
Independent Examiners Report	6
Statement of Financial Activities	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

## **REPORT OF THE TRUSTEES**

### **FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

The Trustees have the pleasure in submitting the Report and Accounts for the year to 31<sup>st</sup> 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 18<sup>th</sup> January 2019 (number 1181627).

##### **Appointment of Trustees**

New trustees are appointed by existing 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.

New Trustees receive a copy of the charity's Constitution, the last set of annual accounts and finance reports and any other documentation deemed appropriate.

##### **Income**

The income of the charity arises mainly from contributions from church members. 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 Redeemer Church Cardiff relating to the fabric and maintenance of the building and the financial and legal aspects of the charity. The spiritual and pastoral needs of the church are addressed by pastors/elders who also serve as trustees.

## **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 in accordance with the statement of faith primarily, but not exclusively, within the Splott and Adamsdown neighbourhoods of Cardiff; and such other charitable purposes as shall, in the opinion of the charity trustees, further the work of the church.

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

Weekly worship gatherings, weekly prayer service and shared meal, weekly moms' and tots' play group.

## **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**

Redeemer Church plans to continue to proclaim, portray, and protect the gospel for the glory of God and the good of all people. Plans are being formed to send out one of the pastors to start or strengthen another church in the coming year.

## **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 6 January 2026 and is signed on their behalf by

Ross Frierson

*Ross Frierson*  
6 January 2026

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **REDEEMER CHURCH CARDIFF**

I report on the accounts of the Trust for the year ending 31<sup>st</sup> March 2025, which are set out on pages 9 to 12.

#### **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 of the Charities Act 2011 (the Charities 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 material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

*Paul Burnell*

Paul Burnell ACMI

Date: 6<sup>th</sup> January 2026

For and on behalf of:

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

69 Velindre Road

Cardiff CF14 2TF

**REDEEMER CHURCH CARDIFF**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	24,861	11,161	36,022	54,337
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	34,554	34,554	-
Interest received		-	-	-	-
Total Receipts		24,861	45,715	70,576	54,337
<b>PAYMENTS</b>					
Charitable activities	5	61,839	43,634	105,473	48,429
Governance costs		-	-	-	-
Total payments		61,839	43,634	105,473	48,429
<b>Net Receipts/(Payments)</b>		(36,978)	2,081	(34,897)	5,908
Transfers between funds		-	-	-	-
Fund balances at 1 <sup>st</sup> April 2024		63,183	20,949	84,132	78,224
Fund balances at 31 <sup>st</sup> March 2024		26,205	23,030	49,235	84,132

The notes on pages 9 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2025**

**1. Fixed Assets**

	Insurance Value	
	2025	2024
	£	£
The value of assets owned are:		
Buildings	500,000	500,000
Equipment	<u>6,160</u>	<u>6,160</u>
	506,160	506,160

**2. Bank & Cash Balances**

	2025	2024
	£	£
Cash at bank and in hand	<u>52,151</u>	<u>84,132</u>
	52,151	84,132

**3. Other Assets and Liabilities**

	2025	2024
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	7,247	1,884
<i>Liabilities</i>		
Creditors due	2,916	285
Unbilled fee for Independent Examination	170	170

The accounts were approved by the Trustees and signed on their behalf on 6<sup>th</sup> January 2026 by Ross Frierson

Signed: *Ross Frierson*

The notes on page 9 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDING 31<sup>ST</sup> 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 £
Regular donations	19,594	-	19,594	21,686
Other donations	5,267	11,161	16,428	13,482
Gift Aid reclaim	-	-	-	19,169
	24,861	11,161	36,022	54,337

**3. Receipts from charitable activities**

Conferences and events	-	-		-
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**4. Other Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Grants	-	34,554	34,554	-
Other sundry receipts	-	-	-	-
	-	34,554	34,554	-

**5. Charitable activities**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 4 £
<b>a. Direct Charitable Costs</b>				
Salary costs	9,580	30,434	40,014	-
Mission expenses	5,859	13,200	19,059	21,455
	15,439	43,634	59,073	21,455
<b>b. Support and Administration</b>				
Premises expenses	16,962	-	16,962	23,307
Administration and general expenses	9,438	-	9,438	3,667
	26,400	-	26,400	26,974
<b>c. Grants</b>				
Support given for youth work in Mercy Church	20,000	-	20,000	-
	20,000	-	20,000	-

**6. Staff and Trustees**

The charity has no employed member of staff. Its activities are carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum. Nashwan Manouah received salary and benefits totalling £39,233 during the year in his role as pastor.

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

**REDEEMER CHURCH CARDIFF**

England & Wales - Charity number 1181627

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# Accounts

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**REDEEMER CHURCH CARDIFF**

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**REPORT AND ACCOUNTS**  
**YEAR ENDING 31<sup>ST</sup> MARCH 2024**

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

**REDEEMER CHURCH CARDIFF**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**CHARITY INFORMATION**

<b>Trustees:</b>	Ross Frierson Dai Hankey (resigned 13 <sup>th</sup> July 2023) Nashwan Manounah Russell Penman
<b>Pastors:</b>	Ross Frierson and Nashwan Manounah
<b>Treasurer:</b>	Russell Penman
<b>Charitable position:</b>	Registered Charity number 1181627
<b>Governing Document:</b>	CIO Association Model dated 18 <sup>th</sup> January 2019 and amended 7 <sup>th</sup> September 2019
<b>Address for correspondence:</b>	Redeemer Church Cardiff 21 Courtenay Road Cardiff CF24 2JP
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
<b>Bankers:</b>	HSBC 94 Albany Road Cardiff CF24 3RT

**CONTENTS**

	Page
Charity Information	2
Independent Examiners Report	3
Statement of Financial Activities	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **REDEEMER CHURCH CARDIFF**

I report on the accounts of the Trust for the year ending 31<sup>st</sup> March 2024, which are set out on pages 9 to 12.

#### **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 of the Charities Act 2011 (the Charities 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 material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

*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

Date: 29<sup>th</sup> November 2024

**REDEEMER CHURCH CARDIFF**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	42,806	11,531	54,337	54,426
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	-
Interest received		-	-	-	-
Total Receipts		42,806	11,531	54,337	54,426
<b>PAYMENTS</b>					
Charitable activities	5	35,229	13,200	48,429	32,252
Governance costs		-	-	-	-
Total payments		35,229	13,200	48,429	32,252
<b>Net Receipts/(Payments)</b>		7,577	(1,669)	5,908	22,174
Transfers between funds		-	-		
Fund balances at 1 <sup>st</sup> April 2023		55,606	22,618	78,224	56,050
Fund balances at 31 <sup>st</sup> March 2024		63,183	20,949	84,132	78,224

The notes on pages 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2024**

**1. Fixed Assets**

	Insurance Value	
	2024	2023
	£	£
The value of assets owned are:		
Buildings	500,000	
Equipment	<u>6,160</u>	<u>5,698</u>
	506,160	5,698

**2. Bank & Cash Balances**

	2024	2023
	£	£
Cash at bank and in hand	<u>84,132</u>	<u>78,224</u>
	84,132	78,224

**3. Other Assets and Liabilities**

	2024	2023
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	1,884	16,685
 <i>Liabilities</i>		
Unbilled fee for Independent Examination	170	170

The accounts were approved by the Trustees and signed on their behalf on 29<sup>th</sup> November 2024 by Ross Frierson

Signed:

The notes on page 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDING 31<sup>ST</sup> 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 £
Regular donations	21,686	-	21,686	29,143
Other donations	1,951	11,531	13,482	25,283
Gift Aid reclaim	19,169		19,169	
	42,806	11,531	54,337	54,426

**3. Receipts from charitable activities**

Conferences and events	-	-		-
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**4. Other Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Fundraising	-	-		-
Other sundry receipts	-	-		-
	-	-		-

**5. Charitable activities**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>a. Direct Charitable Costs</b>				
Volunteer expenses	-	-	-	444
Mission expenses	8,255	13,200	21,455	18,098
	8,255	13,200	21,455	18,542
<b>b. Support and Administration</b>				
Premises expenses	23,307	-	23,307	10,043
Administration and general expenses	3,667	-	3,667	3,667
	26,974	-	26,974	13,710
<b>c. Grants</b>				
Support given	-	-	-	-
	-	-	-	-

**6. Staff and Trustees**

The charity has no employed member of staff. Its activities are carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

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

**REDEEMER CHURCH CARDIFF**

England & Wales - Charity number 1181627

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# Accounts

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**REDEEMER CHURCH CARDIFF**

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**REPORT AND ACCOUNTS  
YEAR ENDING 31<sup>ST</sup> MARCH 2023**

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

**REDEEMER CHURCH CARDIFF**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**CHARITY INFORMATION**

<b>Trustees:</b>	Ross Frierson Dai Hankey (resigned 13 <sup>th</sup> July 2023) Johnmary Vianney Namuyimba-Miti (resigned 8 <sup>th</sup> March 2022) Nashwan Manounah (appointed 8 <sup>th</sup> March 2022) Russell Penman (appointed 14 <sup>th</sup> February 2023)
<b>Pastors:</b>	Ross Frierson and Nashwan Manounah
<b>Treasurer:</b>	Russell Penman
<b>Charitable position:</b>	Registered Charity number 1181627
<b>Governing Document:</b>	CIO Association Model dated 18 <sup>th</sup> January 2019 and amended 7 <sup>th</sup> September 2019
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<b>Bankers:</b>	HSBC 94 Albany Road Cardiff CF24 3RT

**CONTENTS**

	Page
Charity Information	2
Independent Examiners Report	3
Statement of Financial Activities	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **REDEEMER CHURCH CARDIFF**

I report on the accounts of the Trust for the year ending 31<sup>st</sup> March 2023, which are set out on pages 9 to 12.

#### **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 of the Charities Act 2011 (the Charities 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 material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

*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

Date: 31st January 2024

**REDEEMER CHURCH CARDIFF**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	40,619	13,807	54,426	60,557
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	-
Interest received		-	-	-	-
Total Receipts		40,619	13,807	54,426	60,557
<b>PAYMENTS</b>					
Charitable activities	5	19,052	13,200	32,252	24,244
Governance costs		-	-	-	-
Total payments		19,052	13,200	32,252	24,244
<b>Net Receipts/(Payments)</b>		21,567	607	22,174	36,313
Transfers between funds		-	-		
Fund balances at 1 <sup>st</sup> April 2022		34,039	22,011	56,050	19,737
Fund balances at 31 <sup>st</sup> March 2023		55,606	22,618	78,224	56,050

The notes on pages 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2023**

**1. Fixed Assets**

	Insurance Value	
	2023	2022
	£	£
The value of assets owned are:		
Equipment	<u>5,698</u>	<u>5,324</u>
	5,698	5,324

**2. Bank & Cash Balances**

	2023	2022
	£	£
Cash at bank and in hand	<u>78,224</u>	<u>56,050</u>
	78,224	56,050

**3. Other Assets and Liabilities**

	2023	2022
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	16,685	4,394
 <i>Liabilities</i>		
Unbilled fee for Independent Examination	170	170

The accounts were approved by the Trustees and signed on their behalf on 31st January 2024 by Ross Frierson

Signed:

The notes on page 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2023**

**1. Accounting Policies**

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

<b>2. Voluntary receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Regular donations	29,143	-	29,143	21,265
Other donations	11,476	13,807	25,283	39,277
	40,619	13,807	54,426	60,542

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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<b>4. Other Receipts</b>	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Fundraising	-	-	-	-
Other sundry receipts	-	-	-	15
	-	-	-	15

<b>5. Charitable activities</b>	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>a. Direct Charitable Costs</b>				
Volunteer expenses	444	-	444	1,322
Mission expenses	4,898	13,200	18,098	17,144
	5,342	13,200	18,542	18,466

<b>b. Support and Administration</b>				
Premises expenses	10,043	-	10,043	1,602
Administration and general expenses	3,667	-	3,667	4,176
	13,710	-	13,710	5,778

<b>c. Grants</b>				
Support given	-	-	-	-
	-	-	-	-

**6. Staff and Trustees**

The charity has no employed member of staff. Its activities are carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

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

**REDEEMER CHURCH CARDIFF**

England & Wales - Charity number 1181627

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# Accounts

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**REDEEMER CHURCH CARDIFF**

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**REPORT AND ACCOUNTS**  
**YEAR ENDING 31<sup>ST</sup> MARCH 2022**

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

**REDEEMER CHURCH CARDIFF**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**CHARITY INFORMATION**

<b>Trustees:</b>	Ross Frierson Dai Hankey Johnmary Vianney Namuyimba-Miti
<b>Pastors:</b>	Ross Frierson and Dai Hankey
<b>Treasurer:</b>	Johnmary Vianney Namuyimba-Miti
<b>Charitable position:</b>	Registered Charity number 1181627
<b>Governing Document:</b>	CIO Association Model dated 18 <sup>th</sup> January 2019 and amended 7 <sup>th</sup> September 2019
<b>Address for correspondence:</b>	Redeemer Church Cardiff 4 Farmville Road Cardiff CF24 2JN
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
<b>Bankers:</b>	HSBC 94 Albany Road Cardiff CF24 3RT

**CONTENTS**

	Page
Charity Information	2
Independent Examiners Report	3
Statement of Financial Activities	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **REDEEMER CHURCH CARDIFF**

I report on the accounts of the Trust for the year ending 31<sup>st</sup> March 2022, which are set out on pages 9 to 12.

#### **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 of the Charities Act 2011 (the Charities 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 material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

*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

Date: 23rd January 2023

**REDEEMER CHURCH CARDIFF**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	26,280	34,277	60,557	22,737
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	-	-	13,700
Interest received		-	-	-	-
Total Receipts		26,280	34,277	60,557	36,437
<b>PAYMENTS</b>					
Charitable activities	5	11,044	13,200	24,244	29,962
Governance costs		-	-	-	-
Total payments		11,044	13,200	24,244	29,962
<b>Net Receipts/(Payments)</b>		15,236	21,077	36,313	6,475
Transfers between funds		-	-	-	-
Fund balances at 1 <sup>st</sup> April 2020		18,803	934	19,737	13,172
Fund balances at 31 <sup>st</sup> March 2021		34,039	22,011	56,050	19,737

The notes on pages 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2022**

**1. Fixed Assets**

	Insurance Value	
	2022	2021
	£	£
The value of assets owned are:		
Equipment	<u>5,324</u>	<u>5,090</u>
	5,324	5,090

**2. Bank & Cash Balances**

	2022	2021
	£	£
Cash at bank and in hand	<u>56,050</u>	<u>19,737</u>
	56,050	19,737

**3. Other Assets and Liabilities**

	2022	2021
	£	£
<i>Assets</i>		
Gift aid tax recovery not yet received	4,394	-
 <i>Liabilities</i>		
Unbilled fee for Independent Examination	170	150

The accounts were approved by the Trustees and signed on their behalf on 23rd January 2023 by Ross Frierson

Signed:

The notes on page 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDING 31<sup>ST</sup> 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 £
Regular donations	21,265	-	21,265	15,029
Other donations	5,000	34,277	39,277	7,708
	26,265	34,277	60,542	22,737

**3. Receipts from charitable activities**

Conferences and events	-	-	-	-
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**4. Other Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Fundraising	-	-	-	-
Other sundry receipts	15	-	15	13,700
	15	-	15	13,700

**5. Charitable activities**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<b>a. Direct Charitable Costs</b>				
Volunteer expenses	1,322	-	1,322	155
Mission expenses	3,944	13,200	17,144	5,267
	5,266	13,200	18,466	5,422
<b>b. Support and Administration</b>				
Premises expenses	1,602	-	1,602	21,424
Administration and general expenses	4,176	-	4,176	3,116
	5,778	-	5,778	24,540
<b>c. Grants</b>				
Support given	-	-	-	-
	-	-	-	-

**6. Staff and Trustees**

The charity has no employed member of staff. Its activities are carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

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

**REDEEMER CHURCH CARDIFF**

England & Wales - Charity number 1181627

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# Accounts

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**REDEEMER CHURCH CARDIFF**

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**REPORT AND ACCOUNTS**  
**YEAR ENDING 31<sup>ST</sup> MARCH 2021**

---

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

**REDEEMER CHURCH CARDIFF**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**CHARITY INFORMATION**

<b>Trustees:</b>	Ross Frierson Dai Hankey Johnmary Vianney Namuyimba-Miti
<b>Pastors:</b>	Ross Frierson and Dai Hankey
<b>Treasurer:</b>	Johnmary Vianney Namuyimba-Miti
<b>Charitable position:</b>	Registered Charity number 1181627
<b>Governing Document:</b>	CIO Association Model dated 18 <sup>th</sup> January 2019 and amended 7 <sup>th</sup> September 2019
<b>Address for correspondence:</b>	Redeemer Church Cardiff 4 Farmville Road Cardiff CF24 2JN
<b>Independent Examiner:</b>	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
<b>Bankers:</b>	HSBC 94 Albany Road Cardiff CF24 3RT

**CONTENTS**

	Page
Charity Information	2
Independent Examiners Report	3
Statement of Financial Activities	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

## **INDEPENDENT EXAMINERS REPORT**

### **TO THE TRUSTEES OF**

### **REDEEMER CHURCH CARDIFF**

I report on the accounts of the Trust for the year ending 31<sup>st</sup> March 2021, which are set out on pages 9 to 12.

#### **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 of the Charities Act 2011 (the Charities 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 material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I 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.

*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

Date: 11<sup>th</sup> January 2022

**REDEEMER CHURCH CARDIFF**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>RECEIPTS</b>					
<i>Receipts from generated funds</i>	2	19,253	3,484	22,737	24,063
<i>Receipts from charitable activities</i>	3	-	-	-	-
<i>Other receipts</i>	4	-	13,700	13,700	18,078
Interest received		-	-	-	-
Total Receipts		19,253	17,184	36,437	42,141
<b>PAYMENTS</b>					
Charitable activities	5	12,872	17,000	29,962	28,969
Governance costs		-	-	-	-
Total payments		12,872	17,000	29,962	28,969
<b>Net Receipts/(Payments)</b>		6,381	184	6,475	13,172
Transfers between funds		(750)	750	-	-
Fund balances at 1 <sup>st</sup> April 2020		13,172	-	13,172	-
Fund balances at 31 <sup>st</sup> March 2021		18,803	934	19,737	13,172

The notes on pages 6 form part of these accounts.

**REDEEMER CHURCH CARDIFF**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2021**

**1. Fixed Assets**

	Insurance Value	
	2021	2020
	£	£
The value of assets owned are:		
Equipment	<u>5,090</u>	<u>5,090</u>
	5,090	5,090

**2. Bank & Cash Balances**

	2021	2020
	£	£
Cash at bank and in hand	<u>19,737</u>	<u>13,172</u>
	19,737	13,172

**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

The accounts were approved by the Trustees and signed on their behalf on 11<sup>th</sup> January 2022 by Ross Frierson

Signed:

The notes on page 6 form part of these accounts.

