

## **Aim and Purposes**

To proclaim the Christian gospel to the local area, and to support the wider church.

## **Objectives and Activities**

### **Achievements and Performance**

Worship and Prayer services are held on Sunday mornings, when the fellowship meet on the premises. Some midweek meetings are held on line, others are in person.

The church premises are used on most weekdays by different groups in the church – Baban Bethel, for parents & toddlers, Warm Place, and cleaning and maintenance teams. Warm Place was originally set up when home heating costs escalated sharply and was to assist those unable to properly heat their individual homes; it has since emerged into a social group who continue to meet during the summer when heating considerations are not excessive.

Pastoral care is provided on an individual basis, and is supported by the trustees' weekly prayer meeting.

Mission and evangelism Currently, ten church or Christian organisations, working in the UK or worldwide, are supported by receiving a proportion of our annual income. The list is reviewed every three years. In addition, special collections are made to provide relief when natural disasters occur.

Other local churches have formed close working relationships to the extent that children & youth activities are shared on a regular basis.

### **Financial review**

Since the pandemic, expenditure has continued to exceed income, and so reserves continue to decline. Grant assistance has been sourced to finance additional resources.

### **Reserves policy**

The church will establish a comprehensive reserves policy when the income shortfall has been reversed.

### **Volunteers**

As with the financial position, all church members commit to assist as much as age and health permit. Joint activities with other local churches have facilitated a broader outreach.

### **Structure, governance and management**

The church is an unincorporated association. Governance is by a board of trustees appoint by the church membership in general meeting.

### **Administrative information**

The current trustees who served throughout the period are P E Jones (Pastor), J C Sweetland (Elder), A K Palmer, S E Palmer



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BETHEL BAPTIST CHURCH, BEDWAS

Reg Charity No:  
1182796

Receipts and payments accounts

CC16a

For the period

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Sub total (Gross income for AR)	41,717	30,403	72,120	73,834
A2 Asset and investment sales				
Sub total	1,680		1,680	-
Total receipts	43,397	30,403	73,800	73,834
A3 Payments				
Total payments	64,399	26,042	90,441	70,191
Net of receipts/(payments)	- 21,002	4,361	- 16,641	3,643
A5 Transfers between funds	4,932	-	-	-
A6 Cash funds last year end	38,707	9,057	47,764	44,121
Cash funds this year end	22,637	8,486	31,123	47,764

Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

Cash	
Bank accounts	17,473
Grant receivable	1,377
Gift Aid recoverable	3,788

Total cash funds

22,638

Unrestricted funds to nearest £

Restricted funds to nearest £

Total funds to nearest £

-
8,486
-
8,486

-
25,959
1,377
3,788
31,124

Unrestricted funds

Restricted funds

Total funds

Signed by one trustee on behalf of all the trustees

Signature

Print Name

A K Palmer

Date of approval

16 2 25



Section A

Independent Examiner's Report

Report to the trustees

BETHEL BAPTIST CHURCH BEDWAS

On accounts for the year  
ended

31<sup>ST</sup> DECEMBER 2024

Charity no  
(if any)

1182795

Set out on pages

1 of 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>ST</sup> December 2024.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14/11/2025

Name:

GERARD DONOVAN

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

CHARTERED ASSOCIATION OF CERTIFIED ACCOUNTANTS (FCCA)