



Trustees' Annual Report for the period

Period start date			Period end date		
From	22	January	2020	To	31 August 2020

Section A Reference and administration details

Charity name

Bethel Baptist Church Pontyclun

Other names charity is known by

Registered charity number (if any)

1187499

Charity's principal address

Heol Miskin

Pontyclun

Rhondda Cynon Taf

Postcode

CF72 9AJ

Names of the charity trustees who manage the charity during the reported period

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John R Hall	Senior Minister		
2	Christopher Bullock			
3	Megan Tynan			
4	Timothy English			
5	Tyrone Britton			
6	Christopher Denharder			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity was established by the members of Bethel Baptist Church Pontyclun (Registered Charity 1134706)

The first trustees of the charity (apart from the Senior Minister) were required to retire due to the constitution at the first annual meeting of the charity, which occurred on 10 September 2020. Three new trustees were elected in their place on 10 September 2020 being Andrew Meirion Lewis and Rebecca Shearman, with Alan Stephen Thomas elected on 20 October 2020, who have since had responsibility for the charity, with the Senior Minister.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity was established in January 2020 for the purpose of the advancement of the Christian faith according to the principles of the Baptist denomination. The church may also advance education and carry out other charitable purposes in the UK and other parts of the world. Specifically, we aim to *"Love God and Love Others"*

During the reporting period the charity did not carry out any activities, as they were being undertaken by Registered Charity 1134706.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This is the First Trustees Report for this new charity.

During the period since the establishment of the new charity on 22 January 2020 we have been finalising details of the transfer of assets from the previous charity (Bethel Baptist Church Pontyclun Registered Charity Number 1134706).

On 26 March 2020 an Order was issued by the Charity Commission granting an indemnity under Section 105 of the Charities Act 2011 to the trustees of the previous charity to the transfer of assets and liabilities to this charity.

On 27 August 2020, the formal Agreement relating to the transfer of assets, liabilities and activities was completed between the two charities.

No income, expenditure, or activities took place by this charity during the period 22 January 2020 and 31 August 2020, as the operations of the church continued via the previous charity.

This new charity commenced operation from 1 September 2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

None – there were no finances of the charity during the reporting period.

Details of any funds materially in deficit

None – there were no finances of the charity during the reporting period.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

None – there were no finances of the charity during the reporting period.

Section F

Other optional information


Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Andrew Meirion Lewis

Position (eg Secretary, Chair, etc)

Trustee

Date

16 February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bethel Baptist Church Pontyclun

No (if any)
1187499

Receipts and payments accounts

CC16a

For the period
from

Period start date
22/01/2020

To

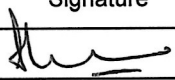
Period end date
31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Andrew M Lewis	16/02/2022