

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Details

Other names	GLENWOOD CHURCH
Status	Registered
Legal form	CIO
Registered	2020-06-19
Register	View on the Charity Commission register

Contact

Address	Glenwood Church Glenwood Cardiff CF23 6UW
Phone	02920337880
Email	info@glenwoodchurch.org
Website	www.glenwoodchurch.org

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH IN CARDIFF AND IN OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES SEE FIT FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, CELEBRATION OF RELIGIOUS FESTIVALS, RELIGIOUS EDUCATION, DISTRIBUTING LITERATURE ABOUT CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY"

Activities: As well as church services, we seek to run projects that will meet the needs of the community in which we are situated. We provide clubs for children and young people, lunch club and activities for the older folk, social prescription projects teaching people life skills, community garden etc. We are also in the process of extending our building to provide a Wellbeing Centre.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Clive Phillip Evans		2020-06-19
Esther Mantle		2020-06-19
Laura Bradford		2024-06-01
PAUL EDWIN FRANCIS		2020-06-19
ROBERT PARSONS		2020-06-19
Timothy Edward Lockett		2025-06-01
WILLIAM NORMAN ADAMS		2020-06-19

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Accounts

Charity number: 1190011

Glenwood Church Community
(a Charitable Incorporated Organisation)

Trustees' report and financial statements

for the period ended 31 March 2025

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Legal and administrative information

Charity number 1190011

Registered office Glenwood Church
Circle Way West
Llanedeyrn
Cardiff
CF23 6UW

Trustees Paul Francis (Chair)
William Norman Adams
Clive Evans
Esther Mantle
Robert Parsons

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2025**

The Charitable Incorporated Organisation was set up to take over the running of Glenwood Church from the existing unincorporated charity known as Glenwood Church (charity number 1125128).

Due to the restrictions due to the Coronavirus pandemic, the decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date. This is now planned to begin in the next financial year.

The CIO has then been dormant for the year.

On behalf of the board

Paul Francis
Chairman of Trustees

Date: 18th December 2025

Glenwood Church Community
(a Charitable Incorporated Organisation)

Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2025

	Unrestricted funds£	Restricted funds£	Year ended 31/03/25 £	Year ended 31/03/24 £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	0	0	0	0
Incoming resources from charitable activities	0	0	0	0
Total incoming resources	0	0	0	0
Resources expended				
Costs of generating funds:				
Cost of generating voluntary income	0	0	0	0
Charitable activities	0	0	0	0
Governance costs	0	0	0	0
Total resources expended	0	0	0	0
Net incoming/(outgoing) resources for the period	0	0	0	0
Total funds brought forward	0	0	0	0
Total funds carried forward	0	0	0	0

Glenwood Church Community
(a Charitable Incorporated Organisation)

Balance sheet
as at 31 March 2022

	31st March 2025		31st March 2024	
	£	£	£	£
Fixed assets				
Tangible assets		0		0
Current assets				
Debtors	0		0	
Cash at bank and in hand	0		0	
Creditors: amounts falling due within one year	<u>0</u>		<u>0</u>	
Net current assets		<u>0</u>		<u>0</u>
Total assets less current liabilities		0		0
Net assets		<hr/> 0		<hr/> 0
Funds				
Restricted funds		0		0
Unrestricted funds		0		0
Total funds		<hr/> 0		<hr/> 0

These accounts are signed on behalf of the board

Paul Francis
Chairman of Trustees

Date: 18th December 2025

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Accounts

Charity number: 1190011

Glenwood Church Community
(a Charitable Incorporated Organisation)

Trustees' report and financial statements

for the period ended 31 March 2024

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Legal and administrative information

Charity number 1190011

Registered office Glenwood Church
Circle Way West
Llanedeyrn
Cardiff
CF23 6UW

Trustees Paul Francis (Chair)
William Norman Adams
Clive Evans
Esther Mantle
Robert Parsons

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2021**

The Charitable Incorporated Organisation was set up to take over the running of Glenwood Church from the existing unincorporated charity known as Glenwood Church (charity number 1125128).

Due to the restrictions due to the Coronavirus pandemic, the decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date. This is now planned to begin in the next financial year.

The CIO has then been dormant for the year.

On behalf of the board

Paul Francis
Chairman of Trustees

Date: 20th January 2025

Glenwood Church Community
(a Charitable Incorporated Organisation)

Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2024

	Unrestricted funds£	Restricted funds£	Year ended 31/03/24 £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	0	0	0
Incoming resources from charitable activities	0	0	0
Total incoming resources	0	0	0
Resources expended			
Costs of generating funds:			
Cost of generating voluntary income	0	0	0
Charitable activities	0	0	0
Governance costs	0	0	0
Total resources expended	0	0	0
Net incoming/(outgoing) resources for the period	0	0	0
Total funds brought forward	0	0	0
Total funds carried forward	0	0	0

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Balance sheet
as at 31 March 2022**

	31st March 2024	
	£	£
Fixed assets		
Tangible assets		0
Current assets		
Debtors	0	
Cash at bank and in hand	0	
	0	
Creditors: amounts falling due within one year	<u>0</u>	
Net current assets		<u>0</u>
Total assets less current liabilities		0
Net assets		<u>0</u>
Funds		
Restricted funds		0
Unrestricted funds		<u>0</u>
Total funds		<u>0</u>

These accounts are signed on behalf of the board

Paul Francis
Chairman of Trustees

Date: 20th January 2025

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Accounts

Charity number: 1190011

Glenwood Church Community
(a Charitable Incorporated Organisation)

Trustees' report and financial statements

for the period ended 31 March 2023

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Legal and administrative information

Charity number 1190011

Registered office Glenwood Church
Circle Way West
Llanedeyrn
Cardiff
CF23 6UW

Trustees Paul Francis (Chair)
William Norman Adams
Clive Evans
Esther Mantle
Robert Parsons

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2023**

The Charitable Incorporated Organisation was set up to take over the running of Glenwood Church from the existing unincorporated charity known as Glenwood Church (charity number 1125128).

Due to the restrictions due to the Coronavirus pandemic, the decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date.

The CIO has then been dormant for the year.

On behalf of the board

Paul Francis
Chairman of Trustees

Date: 23 January 2024

Glenwood Church Community
(a Charitable Incorporated Organisation)

Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2023

	Unrestricted funds £	Restricted Funds £	Year ended 31/03/23 £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	0	0	0
Incoming resources from charitable activities	0	0	0
Total incoming resources	0	0	0
Resources expended			
Costs of generating funds:			
Cost of generating voluntary income	0	0	0
Charitable activities	0	0	0
Governance costs	0	0	0
Total resources expended	0	0	0
Net incoming/(outgoing) resources for the period	0	0	0
Total funds brought forward	0	0	0
Total funds carried forward	0	0	0

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Balance sheet
as at 31 March 2023**

	31st March 2023	
	£	£
Fixed assets		
Tangible assets		0
Current assets		
Debtors	0	
Cash at bank and in hand	0	
	0	
Creditors: amounts falling due within one year	<u>0</u>	
Net current assets		<u>0</u>
Total assets less current liabilities		0
Net assets		<u>0</u>
Funds		
Restricted funds		0
Unrestricted funds		0
Total funds		<u>0</u>

These accounts are signed on behalf of the board

Paul Francis
Chairman of Trustees

Date: 23 January 2024

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Accounts

Charity number: 1190011

Glenwood Church Community
(a Charitable Incorporated Organisation)

Trustees' report and financial statements

for the period ended 31 March 2022

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Legal and administrative information

Charity number 1190011

Registered office Glenwood Church
Circle Way West
Llanedeyrn
Cardiff
CF23 6UW

Trustees Paul Francis (Chair)
William Norman Adams
Clive Evans
Esther Mantle
Robert Parsons

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2021**

The Charitable Incorporated Organisation was set up to take over the running of Glenwood Church from the existing unincorporated charity known as Glenwood Church (charity number 1125128).

Due to the restrictions due to the Coronavirus pandemic, the decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date.

The CIO has then been dormant for the year.

On behalf of the board

A handwritten signature in black ink, appearing to be 'Paul Francis', written over the text 'On behalf of the board'.

**Paul Francis
Chairman of Trustees**

Date: 12 January 2023

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2022

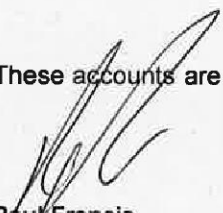
	Unrestricted funds£	Restricted funds£	Year ended 31/03/22 £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	0	0	0
Incoming resources from charitable activities	0	0	0
Total incoming resources	0	0	0
Resources expended			
Costs of generating funds:			
Cost of generating voluntary income	0	0	0
Charitable activities	0	0	0
Governance costs	0	0	0
Total resources expended	0	0	0
Net incoming/(outgoing) resources for the period	0	0	0
Total funds brought forward	0	0	0
Total funds carried forward	0	0	0

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Balance sheet
as at 31 March 2022**

	31st March 2022	
	£	£
Fixed assets		
Tangible assets		0
Current assets		
Debtors	0	
Cash at bank and in hand	0	
	0	
Creditors: amounts falling due within one year	0	
Net current assets		0
Total assets less current liabilities		0
Net assets		0
Funds		
Restricted funds		0
Unrestricted funds		0
Total funds		0

These accounts are signed on behalf of the board



Paul Francis
Chairman of Trustees

Date: 12 January 2023

GLENWOOD CHURCH COMMUNITY

England & Wales - Charity number 1190011

Accounts

Charity number: 1190011

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Trustees' report and financial statements

for the period ended 31 March 2021

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Legal and administrative information

Charity number	1190011
Registered office	Glenwood Church Circle Way West Llanedeyrn Cardiff CF23 6UW
Trustees	Paul Francis (Chair) William Norman Adams Clive Evans Esther Mantle Robert Parsons

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

**Report of the trustees (incorporating the directors' report)
for the period ended 31 March 2021**

The Charitable Incorporated Organisation was set up to take over the running of Glenwood Church from the existing unincorporated charity known as Glenwood Church (charity number 1125128).

Due to the restrictions due to the Coronavirus pandemic, the decision was taken to delay the transfer of assets, liabilities, income and expenditure until a future date.

The CIO has then been dormant for the year.

On behalf of the board

Paul Francis
Chairman of Trustees

Date: 25 January 2022

**Glenwood Church Community
(a Charitable Incorporated Organisation)**

Statement of financial activities (incorporating the income and expenditure account)

For the period ended 31 March 2021

	Unrestricted funds £	Restricted funds £	Year ended 31/03/21 £
Incoming resources			
Incoming resources from generating funds:			
Voluntary income	0	0	0
Incoming resources from charitable activities	0	0	0
Total incoming resources	<u>0</u>	<u>0</u>	<u>0</u>
Resources expended			
Costs of generating funds:			
Cost of generating voluntary income	0	0	0
Charitable activities	0	0	0
Governance costs	0	0	0
Total resources expended	<u>0</u>	<u>0</u>	<u>0</u>
Net incoming/(outgoing) resources for the period	0	0	0
Total funds brought forward	0	0	0
Total funds carried forward	<u>0</u>	<u>0</u>	<u>0</u>

Glenwood Church Community
(a Charitable Incorporated Organisation)

Balance sheet
as at 31 March 2021

	31st March 2021	
	£	£
Fixed assets		
Tangible assets		0
Current assets		
Debtors	0	
Cash at bank and in hand	<u>0</u>	
	0	
Creditors: amounts falling due within one year	<u>0</u>	
Net current assets		<u>0</u>
Total assets less current liabilities		0
Net assets		<u>0</u>
Funds		
Restricted funds		0
Unrestricted funds		<u>0</u>
Total funds		<u>0</u>

These accounts are signed on behalf of the board

Paul Francis
Chairman of Trustees

Date: 25 January 2022