

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

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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		<hr/> 0 <hr/>
Funds		
Restricted funds		0
Unrestricted funds		0
Total funds		<hr/> 0 <hr/>

These accounts are signed on behalf of the board

Paul Francis
Chairman of Trustees

Date: 23 January 2024