

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**

<b>Charity number</b>	1190011
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<b>Registered office</b>	Glenwood Church Circle Way West Llanedeyrn Cardiff CF23 6UW
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<b>Trustees</b>	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 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**

	<b>Unrestricted funds£</b>	<b>Restricted funds£</b>	<b>Year ended 31/03/25 £</b>	<b>Year ended 31/03/24 £</b>
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	0	0	0	0
Incoming resources from charitable activities	0	0	0	0
<b>Total incoming resources</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources expended</b>				
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
<b>Total resources expended</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net incoming/(outgoing) resources for the period</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Total funds brought forward	0	0	0	0
<b>Total funds carried forward</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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**Balance sheet**  
**as at 31 March 2022**

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

These accounts are signed on behalf of the board

**Paul Francis**  
Chairman of Trustees

Date: 18th December 2025