

## **Grace and Peace Church (Pontypool)**

**Registered Charity – 1194642**

### **Annual Report of the Trustees for the year ending 30<sup>th</sup> June 2022**

#### **Charity Details**

Name: **GRACE AND PEACE CHURCH (PONTYPOOL)**

Registered: **02<sup>nd</sup> June 2021**

Organisation Type: **Charitable Incorporated Organisation (CIO)**

#### **Registered purposes**

The purposes of the Church are:

1. the advancement of the Christian faith in accordance with the Basis of Faith primarily but within Pontypool and the surrounding neighborhood; and
2. such other charitable purposes as shall, in the opinion of the members of the Church in general meeting, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; and the advancement of education;

provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time in accordance with the provisions of the Church Handbook.

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

Grace and Peace Church is a CIO. Our governing document is the church constitution, which is approved by church members, and supported by further provisions in a church handbook, which specifies the percentage the vote required to pass certain resolutions.

**The trustees during 2021/22 were:**

Eveleen Kwesiga  
Vanessa Jennings  
Derrick Giles

Trustees are appointed for a term of two years by a resolution passed at a meeting of the Spiritual Leadership. Trustees meet four times a year, with a planned structure in place to ensure appropriate governance of the charity's resources. These meetings ensure there are mechanisms in place to monitor all our key areas of responsibility when it comes to overall management and administration of the charity, such as financial stewardship, risk management, safeguarding, data protection and health and safety.

**Membership** -. Our members form the backbone of our activities, voluntarily giving up their time to serve in a number of different areas, such as bible teaching children's work, catering, music and event planning. We hold 3-4 members meetings throughout the year, including an AGM, to keep members informed and up-to- date and to vote on relevant issues, according to the guidelines set out in our handbook.

**Staffing** - To enable the church/charity to meet its purposes, and in recognition of the challenges posed during the pandemic, the senior pastor continues in a voluntary capacity working with other volunteers to fulfill the mission of the church.

**Buildings** – Grace and Peace Church (Pontypool) does not own a building. The main Centre it uses is:-

- Mount Pleasant Chapel  
Hanbury Road  
Pontypool  
NP4 6LL
- Mount Pleasant Chapel is a building in the center of Pontypool and during the week is our main base for teaching, pastoral and community activities. Some church meetings continue to be online, and support is offered to individual families as and when needed.

**Objectives, activities and achievements**

In 2021/22, the main activities through which we sought to pursue our purposes were

o **Preaching and teaching of God's word** – the Bible - to encouraging a deepening of our personal experience of God and a closer walk with Jesus as our King. At the start of the financial year, the preaching and teaching ministry of the church was conducted on-line due to the ongoing Covid situation. Meetings and services included: -

- o Sunday evening teaching service online – this has been provided as through Zoom, to provide a much-missed 'live' element and opportunities for interaction.
- o Community groups – these groups provide an opportunity to study God's word in small informal settings, and a chance to deepen friendships and create support networks. Some groups have chosen to remain on Zoom, while others have now returned to meeting in homes.
- o Daily and weekly devotionals – the pastor and various church members posted online devotionals during the spring to reach out and encourage members at home; while at Christmas we posted weekly Advent devotions.

o **Caring for each other**– the approach of the church is to encourage networks of care within its membership and attendees. These either happen naturally in an ad-hoc way from the social opportunities provided by meeting together for events and services, or in a more structured way through community groups.

o **Serve our local community.** In 2021/22, this was carried out through:-

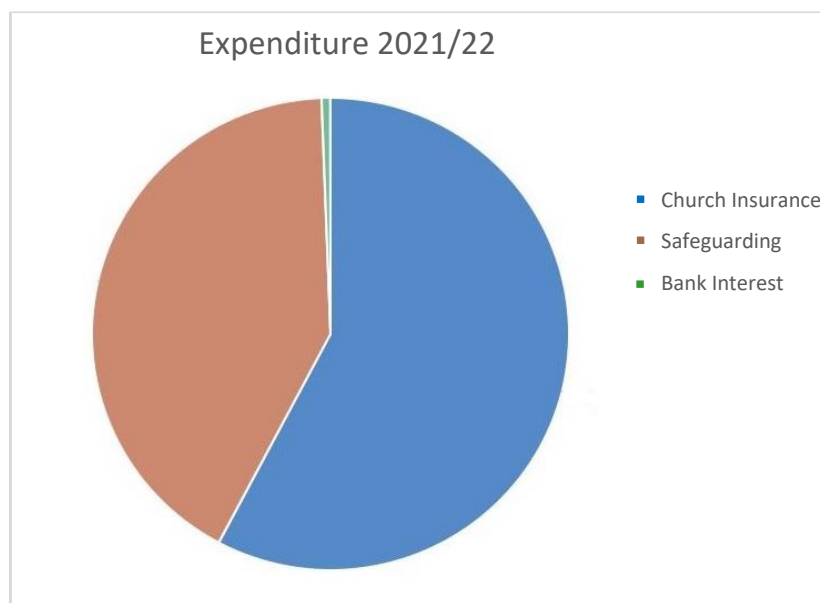
- o Towards the end of the year in June 2022, we ran a series of events to reach out the local community with the hope and good news of Jesus.

In planning these activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit.

## Finances

The financial position of the charity at the end of the period is reflective of our founding year where we have had limited activities due to challenges posed by the Covid -19 pandemic .We could not meet on location at beginning of the financial year but as restrictions eased, there was a gradual return to in-person meetings and services. At the end of this financial period the donations received by the charity were £ 314 and payments where £ 310. The graph below gives an analysis of the main areas of spend during the financial period.

### **GRAPH – Distribution of costs in 2021/22**



This Report was approved by the Trustees on 22<sup>nd</sup> April 2023 and is signed on their behalf by  
Eveleen Ann Kwesiga (Chair of Trustees)

.....*Eveleen Ann Kwesiga*.....

**GRACE AND PEACE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 30<sup>th</sup> JUNE 2022**

	Unrestricted Funds	Restricted Funds	Total Funds
		2022	
	£	£	£
<b>RECEIPTS</b>			
<i>Donations</i>	314	N/A	314
<i>Bank Interest</i>	N/A	N/A	N/A
Total Receipts	314	N/A	314
<b>PAYMENTS</b>			
Church Insurance	179	N/A	179
Safeguarding	129		129
Bank Interest	2		2
Total payments	310	N/A	310
<b>Net Receipts/(Payments)</b>	4	N/A	4
Transfers between funds			
Cash funds this year end at	4	N/A	4



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GRACE AND PEACE CHURCH PONTYPOOL

1194642

## Receipts and payments accounts

CC16a

For the period  
from

02/06/2021

To

30/06/2022

### 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 £
<b>A1 Receipts</b>					
Donations	314	-	-	314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	314	-	-	314	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	314	-	-	314	-
<b>A3 Payments</b>					
Church Insurance	179	-	-	179	-
Safeguarding consultants	129	-	-	129	-
Bank Interest	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	310	-	-	310	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	310	-	-	310	-
<b>Net of receipts/(payments)</b>	4	-	-	4	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	4	-	-	4	-

## 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	Donations	314	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>314</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ekwesiga.	EVELEEN KWESIGA	22/04/2023	