

CARMEL CHURCH

England & Wales · Charity number 1195649

Details

Status Registered

Legal form CIO

Registered 2021-08-27

Register [View on the Charity Commission register](#)

Contact

Address Glen View
Pentre Road
Pentre
Rhondda Cynon Taff
CF41 7DJ

Phone 07422880932

Email CLEWIS191216@GMAIL.COM

Website community-clothing.com

Activities

Objects: THE OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF INDEPENDENT BAPTIST CHURCHES. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UK AND/OR OTHER PARTS OF THE WORLD, WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AND AS THE TRUSTEES FROM TIME TO TIME DETERMINE.

Activities: The object of the Church is the advancement of the Christian religion in accordance with the principles and practices of independent Baptist churches. The Church may also carry out other charitable purposes in the UK and/or other parts of the world, which are exclusively charitable according to the laws of England and Wales and as the trustees from time to time determine.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,281	£19,645	-	-
2023-12-31	£25,821	£14,718	-	-
2022-12-31	£30,153	£33,748	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JAMES LEWIS		2021-08-27
Christine May Skraburski		2021-08-27
Stephen Cook		2025-04-16

CARMEL CHURCH

England & Wales - Charity number 1195649

Accounts

CARMEL CHURCH

Charity no. 1195649 Registered 27.08.21

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31.12.24

The Trustees are pleased to present their report and unaudited financial statements for the year ending 31.12.24

The Trustees

The trustees who held office during the relevant year and to date are:

A Porch (resigned 16.4.25), C J Lewis, C Skraburski, S Cook (appointed 16.4.25)

Governance and History

The charity is constituted under a trust document which was adopted on the 13th July 2021 and which was amended on 1st November 2022. The organisation occupies a modest sized church building on Commercial Street in the small village of Blaenllechau, Rhondda.

There has been a church in existence on this site since the 1850's. The charity as such has been set up by the members and deacons of the church formerly known as Carmel Forward Movement Church and later as Carmel Church, Blaenllechau.

Objectives and Activities

The object of the Church is the advancement of the Christian religion in accordance with the principles and practices of independent Baptist churches. The Church may also carry out other charitable purposes in the UK and/or other parts of the world, which are exclusively charitable according to the laws of England and Wales and as the trustees from time to time determine.

To further this objective, the charity has organised:

- weekly church services on Sundays and Wednesdays;

- regular meetings of trustees and members;
- a clothes ministry under the name of Carmel Community Clothing.

Achievements and Performance

Over the 2024 12 month period, the membership of the church has unfortunately reduced as has the number of persons attending Sunday services.

Our Sunday morning service continues to be held in Treforest Community Centre and we can facilitate attendees to worship with us online via Zoom should they prefer to do so.

In the absence of a full or part time minister, the Trustees have been assisted by having Sunday services led by visiting ministers recommended by the South Wales Baptist Association and by the Association of Evangelical Churches in Wales.

Guidance upon practical and legal issues has been received from the South Wales and National Baptist Associations.

Bible Studies and prayer meetings have been held on Wednesday evenings both online and at members' homes.

Carmel Community Clothing is an outreach of the church aimed at providing good quality clothes to individuals and families who are in need. We receive regular donations of second hand clothes from the public and this stock is supplemented by us purchasing brand new clothes, particularly items of underwear, as and when needed. During this year, our clothing outreach, Carmel Community Clothing saw a significant number of clients needing clothes. In particular, this year we delivered a total of 7801 items of clothing to 611 clients throughout Rhondda Cynon Taf and beyond. This equates to a saving of over 9.5 metric tons of clothes that may have otherwise gone into landfill. We have been pleased during the year to work alongside Women's Aid RCT, Pobl, Resilient Families, Trivallis, the Royal Glamorgan Hospital and many more organisations in order to help to ease the suffering caused by clothing poverty. The Carmel Church building continues to be the Carmel Community Clothing workplace. The preparation of the bundles of clothes and their delivery to clients is carried out by a small number of unpaid volunteers.

During 2024, the volunteers were able to raise funds for the clothes work by recycling clothes (£655), via grants (£10958) and through gifts (£620). The work was also assisted by the gift of thousands of clothes hangers by a shop that had closed down. The balance of the cost of providing the clothes work was met out of church funds.

In September 2024 we were asked to explain the nature of our clothes charity work at a meeting organized by the Local Authority Interlink for community and volunteer groups held at Tylorstown Sports Centre.

During the year, the trustees have monitored the performance of the church with respect to health and safety, safeguarding and other legal obligations.

Financial Review

The accounts for the year to 31st December 2024 show a small £636 surplus as opposed to a surplus of £11103 in 2022. This reduction was expected because of the reduction in members and attendees and the corresponding reduction in monetary donations. The view of the Trustees continues to be that the Church is unable on present income to employ a minister, official or any employees on a remunerated basis.

Risks

The trustees continue to regularly monitor the finances of the church and recognise the need to ensure that overall spending should be minimized so that reserve funds need not be utilized unless absolutely necessary. In terms of the trustees policy on reserves, it is felt that it is reasonable and necessary to retain the balance in the deposit account, circa £32000 because of the significant potential costs of repairs and to maintain statutory compliance in respect of the building which houses the clothes work.

Signed C Lewis (on behalf of the Trustees)

Dated 20th August 2025

Registered number
CE026549

Carmel Church

Accounts

31 December 2024

Carmel Church
Profit and Loss Account
for the year ended 31 December 2024

	Total Unrestricted 2024 £	Total Unrestricted 2023 £
Turnover	20,281	25,821
Cost of raw materials and consumables	(2,090)	(3,730)
Gross profit	18,191	22,091
Staff costs	(3,912)	(1,128)
Depreciation and other amounts written off assets	(81)	(90)
Other charges	(13,562)	(9,770)
Profit before taxation	636	11,103
Surplus	636	11,103

Carmel Church
Registered number:
Balance Sheet
as at 31 December 2024

CE026549

	2024 £	2023 £
Fixed assets	40,427	40,507
Current assets	45,443	44,795
Prepayments and accrued income	403	-
	<u>45,846</u>	<u>44,795</u>
Creditors: amounts falling due within one year	-	305
Net current assets	<u>45,846</u>	<u>45,100</u>
Total assets less current liabilities	86,273	85,607
Accruals and deferred income	(396)	(366)
Net assets	<u>85,877</u>	<u>85,241</u>
Funds of the charity	<u>85,877</u>	<u>85,241</u>

The company is a Charitable Incorporated Organisation and incorporated in England & Wales. Its registered office is 31 Lan Park Road, Pontypridd, CF37 2DH.



Mr. C. Lewis
 Member
 Approved by the board on 15 May 2025

Carmel Church
Detailed profit and loss account items
for the year ended 31 December 2024

	2024	2023
	£	£
Sales		
Donations from members and friends	5,320	10,860
Clothes bank	1,276	7,905
Grant received	10,958	1,640
HMRC charities tax refund	2,240	5,111
Interest receivable	487	305
	<u>20,281</u>	<u>25,821</u>
 Cost of raw materials and consumables		
Clothing	<u>2,090</u>	<u>3,730</u>
 Staff costs		
Visiting ministers fee	2,545	80
Travel and subsistence	1,367	363
Carmel Clothing Volunteers Expenses	-	685
	<u>3,912</u>	<u>1,128</u>
 Depreciation and other amounts written off assets		
Depreciation	<u>81</u>	<u>90</u>
 Other charges		
Premises costs:		
Rates	357	356
Light and heat	(92)	1,187
	<u>265</u>	<u>1,543</u>
General administrative expenses:		
Telephone and internet	138	-
Stationery and printing	325	-
Subscriptions	393	145
Insurance	811	1,434
Equipment expensed	635	746
Software	60	24
Website	276	375
Repairs and maintenance	8,690	735
Sundry expenses	340	431
	<u>11,668</u>	<u>3,890</u>
Legal and professional costs:		
Accountancy fees	426	372
Other legal and professional	323	-
	<u>749</u>	<u>372</u>
Other		
Other direct costs	-	2,640
Venue Hire	880	480
Foodbank donations	-	845
	<u>880</u>	<u>3,965</u>
	<u>13,562</u>	<u>9,770</u>

CARMEL CHURCH

England & Wales - Charity number 1195649

Accounts

CARMEL CHURCH

Charity no. 1195649 Registered 27.08.21

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31.12.23

The Trustees are pleased to present their report and unaudited financial statements for the year ending 31.12.23

The Trustees

The trustees who held office during the relevant year and to date are:

A Porch, C J Lewis, C Skraburski

Governance and History

The charity is constituted under a trust document which was adopted on the 13th July 2021 and which was amended on 1st November 2022. The organisation occupies a modest sized church building on Commercial Street in the small village of Blaenllechau, Rhondda.

There has been a church in existence on this site since the 1850's. The charity as such has been set up by the members and deacons of the church formerly known as Carmel Forward Movement Church and later as Carmel Church, Blaenllechau.

Objectives and Activities

The object of the Church is the advancement of the Christian religion in accordance with the principles and practices of independent Baptist churches. The Church may also carry out other charitable purposes in the UK and/or other parts of the world, which are exclusively charitable according to the laws of England and Wales and as the trustees from time to time determine.

To further this objective, the charity has organised:

- weekly church services on Sundays, Tuesdays and Wednesdays;
- regular meetings of trustees, deacons and members;
- a clothes ministry under the name of Carmel Community Clothing.

Achievements and Performance

Over this 12 month period, the membership of the church has significantly reduced as has the number of persons attending Sunday services.

Our Sunday morning service continues to be held in Treforest Community Centre and we can facilitate attendees to worship with us via Zoom should they prefer to do so.

In the absence of a full or part time minister, the Trustees have been assisted by having Sunday services led by visiting ministers recommended by the South Wales Baptist Association and by the Association of Evangelical Churches in Wales.

Guidance upon practical issues has been received from the South Wales and National Baptist Associations.

Bible Studies and prayer meetings have been held on Tuesday and Wednesday evenings both online and at members' homes.

Carmel Community Clothing is an outreach of the church aimed at providing excellent quality clothes to individuals and families who are in need. We receive donations of second hand clothes and this stock is supplemented by us purchasing brand new clothes, particularly items of underwear, as and when needed. During this year our clothing outreach, Carmel Community Clothing saw an increase in the number of clients needing clothes. In particular, this year we delivered a total of 9332 items of clothing to 561 clients throughout Rhondda Cynon Taf and beyond. This equates to a saving of over 9 metric tons of clothes that may have otherwise gone into landfill. We have been pleased during the year to work alongside Women's Aid RCT, Pobl, Resilient Families, Trivallis, the Royal Glamorgan Hospital and many more organisations in order to help to ease the suffering caused by poverty. The Carmel Church building currently houses Carmel Community Clothing and is likely to continue to do so for the foreseeable future. The preparation of the bundles of clothes and their delivery to clients is carried out by a small number of volunteers.

During the year the trustees have monitored the performance of the church with respect to health and safety, safeguarding and other legal obligations.

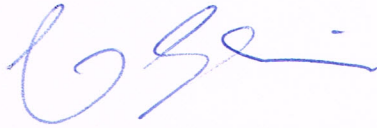
Financial Review

The accounts for the year to 31st December 2023 show a £11303 surplus as opposed to a loss of £3595 in 2022. The most significant change over the previous year is that the church no longer has a paid employee. The view of the Trustees is that the Church is unable on present income to employ a new minister.

Risks

The trustees continue to regularly monitor the finances of the church and recognise the need to ensure that overall spending should be minimized so that reserve funds need not be utilised.

Signed

A handwritten signature in blue ink, appearing to be 'C. G. -'.

Dated

7-10-24

Registered number
CE026549

Carmel Church

Accounts

31 December 2023

Carmel Church
Profit and Loss Account
for the year ended 31 December 2023

	Total Unrestricted 2023 £	Total Unrestricted 2022 £
Turnover	-	-
Other income	25,821	30,153
Cost of raw materials and consumables	(3,730)	-
Gross profit	<u>22,091</u>	<u>30,153</u>
Staff costs	(1,128)	(24,551)
Depreciation and other amounts written off assets	(90)	(35)
Other charges	(9,770)	(9,162)
Surplus/(deficit)	<u>11,103</u>	<u>(3,595)</u>

Carmel Church
Registered number:
Balance Sheet
as at 31 December 2023

CE026549

	2023 £	2022 £
Fixed assets	40,507	40,197
Current assets	44,795	34,252
Prepayments and accrued income	-	355
	<u>44,795</u>	<u>34,607</u>
Creditors: amounts falling due within one year	305	(306)
Net current assets	<u>45,100</u>	<u>34,301</u>
Total assets less current liabilities	85,607	74,498
Accruals and deferred income	(366)	(360)
Net assets	<u>85,241</u>	<u>74,138</u>
Funds of the charity	<u>85,241</u>	<u>74,138</u>

The company is a Charitable Incorporated Organisation and incorporated in England & Wales. Its registered office is 31 Lan Park Road, Pontypridd, CF37 2DH

Mr. C. Lewis
 Member

Approved by the board of trustees on 7th October 2024

Carmel Church
Detailed income and expenditure items
for the year ended 31 December 2023

	2023	2022
	£	£
Other income		
Donations from members and friends	10,860	22,229
HMRC charities tax refund	5,111	5,515
Grant received	1,640	-
Clothes bank	7,905	2,370
Counselling fees and funeral	-	30
Interest receivable	305	9
	<u>25,821</u>	<u>30,153</u>
Cost of raw materials and consumables		
Clothing	<u>3,730</u>	<u>-</u>
Staff costs		
Pastor's salary	-	23,954
Pensions	-	477
Visiting ministers fee	80	120
Travel and subsistence	363	-
Carmel Clothing Volunteers Expenses	685	-
	<u>1,128</u>	<u>24,551</u>
Depreciation and other amounts written off assets		
Depreciation	<u>90</u>	<u>35</u>
Other charges		
Premises costs:		
Rates	356	319
Light and heat	1,187	2,076
	<u>1,543</u>	<u>2,395</u>
General administrative expenses:		
Telephone and internet	-	60
Subscriptions	145	257
Insurance	1,434	920
Equipment expensed	746	-
Software	24	280
Repairs and maintenance	735	164
Website	375	-
Sundry expenses	431	516
	<u>3,890</u>	<u>2,197</u>
Legal and professional costs:		
Accountancy fees	372	360
	<u>372</u>	<u>360</u>
Other		
Other direct costs	2,640	2,510
Venue Hire	480	1,600
Foodbank donations	845	-
Conference fees	-	100
	<u>3,965</u>	<u>4,210</u>
	<u>9,770</u>	<u>9,162</u>

Carmel Church
Detailed balance sheet items
as at 31 December 2023

	2023 £	2022 £
Fixed assets		
Land and buildings	40,000	40,000
Plant and machinery etc	507	197
	<u>40,507</u>	<u>40,197</u>
Current assets		
Cash at bank and in hand	<u>44,795</u>	<u>34,252</u>
Prepayments and accrued income		
Prepayments	<u>-</u>	<u>355</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	(305)	305
Other creditors	-	1
	<u>(305)</u>	<u>306</u>
Accruals and deferred income		
Accruals	<u>366</u>	<u>360</u>
Capital and reserves		
Reserves	<u>85,241</u>	<u>74,138</u>
Reserves		
Brought forward	74,138	77,733
Surplus/(deficit)	11,103	(3,595)
	<u>85,241</u>	<u>74,138</u>

Registered number
CE026549

Carmel Church

Accounts

31 December 2023

Carmel Church
Profit and Loss Account
for the year ended 31 December 2023

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Other direct costs	2,640	2,510
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Reserves		
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CARMEL CHURCH

England & Wales - Charity number 1195649

Accounts

CARMEL CHURCH

Charity no. 1195649 Registered 27.08.21

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Rev'd O Griffiths, A Porch, C J Lewis, C Skraburski

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To further this objective, the charity has organised:

- weekly church services on Sundays, Tuesdays and Wednesdays;
- regular meetings of trustees, deacons and members;
- a counselling service under the name of Phronesis Counselling
- a clothing bank ministry under the name of Carmel Community Clothing.

Until 25th November 2022 Rev'd Owen Griffiths undertook both the pastoral ministry of the church and the provision of counselling to the wider community.

Achievements and Performance

The membership of the church is twelve but the number of people attending our regular weekly services is twenty-six.

Our Sunday morning service is held in Treforest Community Centre and allows attendees to worship with us via Zoom should they choose to do so. The trustees are pleased to have been able to help those who are less mobile in this way and believe this evolution in the ministry of the church to have been a success. Other church meetings, such as the Tuesday evening prayer meeting and the Wednesday evening Bible Study have remained online as the attendees find this format to be much more accessible. A new Sunday evening meeting was started during this year. Held in the Morlais Hall in Ferndale, Faith? has the format of an informal discussion group that examines all aspects of belief and experience. We have been pleased with how this new initiative as some attendees have spoken of this meeting as having been significant in helping them to grow in their faith. It attracts a small number of people from the communities of Ferndale and Blaenllechau who otherwise would not attend the church.

Phronesis Counselling continued as an effective and valuable ministry of the church until our counsellor, Rev'd Griffiths took up a new ministerial role in November. As well as offering one-to-one counselling to clients from the communities of the Rhondda we were also able to serve the wider church through providing pastoral supervision to ministers from England and Scotland. In October we were also privileged to participate in the training of new ordinands and candidates for ordination in counselling and pastoral care on behalf of St Padarn's Institute and the Church in Wales. Rev'd Griffiths also published an article in the magazine of the Association for Christian Counsellors on the subject of embodiment and psychotherapy. He also contributed a chapter on the theology and psychology of conversation to a book that is due to be published next year by SCM Press on Black Theology. Phronesis Counselling was shut down in November 2022 upon Rev'd Griffiths departure.

Carmel Community Clothing is an outreach of the church aimed at providing excellent quality second hand clothes to individuals and families in need. During the year our clothing outreach, Carmel Community Clothing made over 250 deliveries of clothing parcels helping in excess of 400 people throughout Rhondda Cynon Taf and beyond. We have been pleased during the year to work alongside Women's Aid RCT, Pobl, Resilient Families, Trivallis, the Royal Glamorgan Hospital, Cardiff Rugby and many more organisations in order to ease the suffering caused by poverty. The trustees have concerns about the adequacy of the premises currently housing Carmel Community Clothing and so are searching for a new home for this important work. One highlight of the year was the visit to the clothes work in November 2022 by our local MP, Chris Bryant who commended the efforts of the members and publicized the work on social media.

Prior to his departure, the trustees and members had been pleased to release Rev'd Griffiths to work with the British and Irish Association for Practical Theology (BIAPT) as the Chair of Trustees. During this period he was able to lead the organisation in setting a new strategic direction to become a 'learning community characterised by honesty, accountability and hospitality'. A five year

strategy has been designed aimed at achieving this goal through diversifying BIAPT's membership, making it more inclusive of practitioners as well as academics, of people of all ethnicities and of all faiths. A special scheme has been launched the goal of which is to encourage scholarship in emerging regions of the Global South by offering a much reduced membership fee. Also, a new website was launched during the year called Practical Theology Hub. Its goal is to make the Practical Theology more accessible to practitioners working in the field and to also broaden the membership of BIAPT, making it more reflective of the wider demographic of those who teach, study and practice Practical Theology. During the year BIAPT also organised an online conference on the subject of Flesh and Blood, Embodiment and Practical Theology, which attracted delegates from around the world and was able to promote high scholarly standards through awarding Publishable Article and MA Dissertation prizes. We are pleased that through this work Carmel Church is able to have a small impact on the study and practice of theology throughout the world.

During the year the trustees monitored the performance of the church with respect to its health and safety and safeguarding of children and vulnerable adults.

Financial Review

The accounts for the year to 31st December 2022 show a £3595 loss as opposed to a loss of £2354 in 2021. The main cost increases were identified as being for energy and venue hire with income remaining fairly stable. However, the resignation in November 2022 of Rev'd Griffiths who was the charity's sole employee, if he is not replaced is likely to mean that in future years the finances return from deficit to surplus. There are no obvious candidates who could replace Rev'd Griffiths and so the church members will have to be consulted and decide upon how the church and the clothing work will move forward.

Risks

The trustees continue to monitor the finances of the church and recognise that to run a financial deficit would have eventually led to the church using up its reserves. The trustees continue to seek to mitigate this risk by encouraging the church to be outward facing in the expectation that this will ultimately lead to a growth in its membership and income.

Signed



Acting Chair of Trustees

Dated

8th October 2023

Registered number
1195649

Carmel Church (CIO)

Accounts

31 December 2022

**Carmel Church (CIO)
Report and accounts
Contents**

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**Carmel Church (CIO)
Accountants' Report**

**Accountants' report to the director of
Carmel Church (CIO)**

We have prepared, without carrying out an audit, the attached profit and loss account and balance sheet for the year ended for the year ended 31 December 2022, from and in accordance with the records, information and explanations supplied to us by officers acting on behalf of Carmel Church Blaenllechau.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Alan Newland & Co
Chartered Certified Accountants

19 Gelliwasted Road
Pontypridd
CF37 2BW

24 August 2023

**Carmel Church (CIO)
 Profit and Loss Account
 for the year ended 31 December 2022**

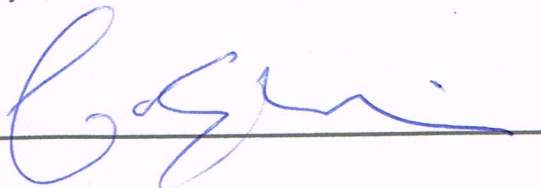
	2022	2021
	£	£
Turnover	30,144	29,541
Other income	9	3
Gross profit	<u>30,153</u>	<u>29,544</u>
Staff costs	(24,431)	(26,780)
Depreciation and other amounts written off assets	(35)	(41)
Other charges	(9,282)	(5,077)
Loss before taxation	<u>(3,595)</u>	<u>(2,354)</u>
Loss	<u>(3,595)</u>	<u>(2,354)</u>

Carmel Church (CIO)
Registered number:
Balance Sheet
as at 31 December 2022

1195649

	2022 £	2021 £
Fixed assets	40,197	40,232
Current assets	34,252	38,319
Prepayments and accrued income	<u>355</u>	<u>308</u>
	34,607	38,627
Creditors: amounts falling due within one year	<u>(306)</u>	<u>(766)</u>
Net current assets	<u>34,301</u>	<u>37,861</u>
Total assets less current liabilities	74,498	78,093
Accruals and deferred income	<u>(360)</u>	<u>(360)</u>
Net assets	<u>74,138</u>	<u>77,733</u>
Capital and reserves	<u>74,138</u>	<u>77,733</u>

Approved by:



Date 8/10/23



Date 8/10/23

Carmel Church (CIO)
Detailed profit and loss account items
for the year ended 31 December 2022

	2022 £	2021 £
Sales		
Counselling fees and funeral	30	150
Seminar	-	145
Donations from members and friends	22,229	23,986
Clothes bank	2,370	770
HMRC charities tax refund	5,515	4,489
Sales	-	1
	<u>30,144</u>	<u>29,541</u>
Other income		
Interest receivable	<u>9</u>	<u>3</u>
Staff costs		
Pastor's salary	23,954	26,000
Pensions	477	780
	<u>24,431</u>	<u>26,780</u>
Depreciation and other amounts written off assets		
Depreciation	<u>35</u>	<u>41</u>
Other charges		
Premises costs:		
Rates	319	231
Light and heat	2,076	1,483
	<u>2,395</u>	<u>1,714</u>
General administrative expenses:		
Telephone and internet	60	10
Stationery and printing	-	84
Subscriptions	257	129
Insurance	920	1,086
Equipment expensed	-	49
Software	280	67
Website	-	185
Repairs and maintenance	164	30
Sundry expenses	516	90
	<u>2,197</u>	<u>1,730</u>
Legal and professional costs:		
Accountancy fees	360	360
Consultancy fees	-	54
Other legal and professional	-	96
	<u>360</u>	<u>510</u>
Other		
Other direct costs	2,510	1,097
Venue Hire	1,600	26
Visiting ministers fee	120	-
Conference fees	100	-
	<u>4,330</u>	<u>1,123</u>
	<u>9,282</u>	<u>5,077</u>

Carmel Church (CIO)
Detailed balance sheet items
as at 31 December 2022

	2022	2021
	£	£
Fixed assets		
Land and buildings	40,000	40,000
Plant and machinery etc	197	232
	<u>40,197</u>	<u>40,232</u>
Current assets		
Cash at bank and in hand	<u>34,252</u>	<u>38,319</u>
Prepayments and accrued income		
Prepayments	<u>355</u>	<u>308</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	305	766
Other creditors	1	-
	<u>306</u>	<u>766</u>
Accruals and deferred income		
Accruals	<u>360</u>	<u>360</u>
Capital and reserves		
Profit and loss account	<u>74,138</u>	<u>77,733</u>
Profit and loss account		
Brought forward	77,733	80,087
Loss	(3,595)	(2,354)
	<u>74,138</u>	<u>77,733</u>

Registered number
1195649

Carmel Church (CIO)

Accounts

31 December 2022

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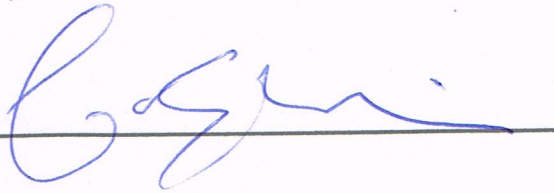
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