



ANGLICAN ESSENTIALS WALES

HANFODION ANGLICANAIDD CYMRU

AEW Annual Report 2022

Wednesday Morning Prayer 6.30am on zoom continued weekly from March, average attendance 9

6 Videos on 39 Articles were released.

The trustees met on zoom 5 times with an additional AGM in June.

Monthly Evening Prayer services were held on Zoom for 5 months with very good numbers of between 25 and 30 in attendance. These stopped following the resignation of 2 Trustees (see below).

2 in person meetings were held in Rhyl in March and Cardiff in April. Attendance was good. Sadly the June meeting in Aberystwyth had to be cancelled and the October big event with Glen Scrivener was taken by another organisation.

Following the AGM both Marcus and Jim resigned their positions as Trustees. Marcus then rebranded the Hiraeth Videos and the Glen Scrivener event as Hope Cymru and delivered them with another group of people. This was a great shock to the remaining Trustees and meant that another resetting of goals and plans was needed.

Sam Earlandson and Will Marshall were appointed as Trustees at the meeting on 3rd October.

An active mailing list of over 100 is held by the Secretary and the AEW email and Website are now operational with thanks to Marc Walford.

Plans for 2023:

More in person events to encourage people to stand firm.

Independent Examiner's Report to the Trustees of Anglican Essentials Wales for the year ended 31st December 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022 set out on pages 2 and 3.

Respective responsibilities of the trustees and the examiner

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). I report in respect of my examination of the Anglican Essentials Wales accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

1. the accounting records were not kept in accordance with section 130 of the Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signature: 

Name & Address: RCV S M BESSANT

Qualifications: RE-I(£Éo

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Z€ GREENHAW PARK, JOHNS
VERFORDWEST SAG2 3P7

Date: / (9 JUNE 9-023

Receipts & Payments Account
For the period 1st January to 31st December, 2022

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| | | | | | | |
|--|-------|----------|--|---|----------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Other | | | | | |
| Total Payments | | 111.80 | | 0 | 111.80 | 0 |
| | | | | | | |
| Nett of receipts / (payments) | | (111.80) | | 0 | (111.80) | |
| Funds brought forward previous last year | | 2,390.38 | | 0 | 2,390.38 | 2,390.38 |
| Funds carried forward | | 2,278.58 | | 0 | 2,278.58 | 2,390.38 |

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Statement of Assets & Liabilities at 31st December, 2022

| | Unrestricted Funds | Designated Funds | Restricted Funds | Total Funds | Total Funds |
|--|--------------------|------------------|------------------|-------------|-------------|
| Cash Funds | 2022 | 2022 | 2022 | 2022 | 31/12 21 |
| | E | | | | |
| Lloyds Bank Current Account | 2278.58 | | 0 | 2278.58 | |
| Barclays Bank Current Account <i>Cheque</i> | | | | | 2,390.38 |
| Total Funds | 2,278.58 | | 0 | 2,278.58 | 2,390.38 |

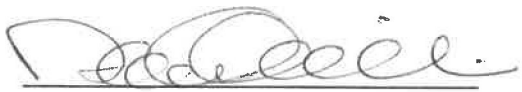
Liabilities

There were no liabilities at the year end.

Debtors

There were no debtors at the year end.

Signed on behalf of the Trustees:



Signature



Name



Date

Signature

Name