



ANGLICAN ESSENTIALS WALES

HANFODION ANGLICANAIDD CYMRU

AEW Annual Report 2023

Wednesday Morning Prayer 6.30am on zoom continued weekly, average attendance 7

The trustees met on zoom 6 times with an additional AGM in September.

3 in person meetings were held: two in Shrewsbury and one in Aberystwyth. Attendance was good, though the snow in March prevented many from attending.

2 'Afternoon tea' zoom calls were held in June and November. These had a small attendance but served an important purpose of supporting isolated faithful Anglicans.

An active mailing list of over 100 is held by the Secretary.

Plans for 2024:

Continue with the Wednesday prayers, in person meetings and Afternoon tea.

Produce simple videos discussing the gospel readings for the upcoming Sundays, to help people in their sermon preparation.

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

[illegible]

	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

Cash Funds	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
	2022 E	2022	2022	2022	31/12 21
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

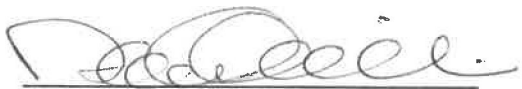
Liabilities

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

Independent Examiner's Report to the Trustees of Anglican Essentials Wales for the year ended 31st December 2023

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Signature:



Name & Address: REV S M BESSANT 28 GREENHALL PARK, JOHNSTON,
Qualifications: RETIRED TAX INSPECTOR HAVERFORDWEST SA62 3PT.

Date: 27/1/2024

Receipts & Payments Account

For the period 1st January to 31st December, 2023

		Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
		2023 £			2023 £	2022 £
Receipts						
	February Conference	320.08			320.08	0
	July Conference	151.40			151.40	0
	October Conference	285.00			285.00	0
	Gift Aid Tax Refund					
Total Receipts		756.48			756.48	0
Payments						
	February Conference	556.14			556.14	0
	July Conference	214.16			214.16	
	October Conference	316.25			316.25	
	2022 Conference expenses					111.80
	Other	0			0	0
Total Payments		1086.55			1086.55	111.80
Nett of receipts / (payments)		(330.07)			(330.07)	(111.80)
Funds 1 st January		2,278.58			2,278.58	2,390.38
Funds 31 st December		1948.51			1948.51	2,278.58

Statement of Assets & Liabilities at 31st December, 2023

Cash Funds	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Total Funds
	2023 £	2023 £	2023 £	31/12/ 2023 £	31/12/ 2022 £
Lloyds Bank Current Account	1948.51			1948.51	2,278.58
Total Funds	1948.51			1948.51	2,278.58

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

Signature

ALAN CHADWICK

Name

Name

17/1/24

Date