

FREEDOM CHURCH (CEREDIGION)

England & Wales · Charity number 1197658

Details

Other names FREEDOM COMMUNITY CHURCH

Status Registered

Legal form CIO

Registered 2022-01-25

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

Contact

Address c/o Aberystwyth Football Club
Park Avenue
Aberystwyth
SY23 1PG

Phone 07721 505136

Email hello@freedomchurch.wales

Website www.freedomchurch.wales

Activities

Objects: THE OBJECTS OF THE CHURCH ('THE OBJECTS') ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT;AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: We are here to serve the community of Aberystwyth and Ceredigion through sharing the Christian faith in an inclusive and understandable way, welcoming everyone to our Sunday meetings. We work to support and strengthen families through activity clubs, parenting courses, training and mentoring. We provide a community of support to those experiencing loneliness or in need and work with other churches

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Ceredigion

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£56,277	£32,661	-	-
2024-12-31	£29,140	£25,434	-	-
2023-12-31	£23,998	£18,968	-	-
2022-12-31	£11,167	£12,496	-	-

Trustees

Name	Role	Appointed
Jonathan David Stephen Butler	Chair	2021-04-01
Andrew John Tiffen		2021-04-01
Nicola Hutchings		2021-04-01
Paul Anscombe		2025-03-15
Paul Hutchings		2021-04-01
Rachel Victoria Tiffen		2021-04-01

FREEDOM CHURCH (CEREDIGION)

England & Wales - Charity number 1197658

Accounts



Freedom Church (Ceredigion)

Trustees Annual Report and Accounts

Period: 1st January 2025 to 31st December 2025

Charity Commission Registration Number: 1197658

Principal Address:

C/O Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG

Freedom Church (Ceredigion)
Trustees Annual Report and Accounts
Period: 1st January 2024 to 31st December 2025

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Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2025

Reporting Period

Freedom Community Church ('FCC') is registered as a CIO with the Charity Commission in England and Wales. This report covers the period 1st January 2025 up to 31st December 2025.

Administration and Reference details

WORKING NAME OF CHARITY: Freedom Community Church

REGISTERED OFFICE:

% Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG

REGISTERED CHARITY NUMBER: 1197658

PRINCIPAL BANKERS: Lloyds Bank, Bristol

Trustees and Responsibilities

The trustees are responsible for keeping adequate accounting records in order to prepare these annual financial statements, and where necessary for Independent Examination.

Trustees: Mr Jonathan Butler (Chair)
Mr Andrew Tiffen (Secretary)
Mrs Rachel Tiffen
Mr Paul Hutchings
Mrs Nicola Hutchings
Mr Paul Anscombe (appointed 15/03/2025)

Structure, Governance and Management

The charity of FCC is a Charitable Incorporated Organisation (CIO) governed by the constitution dated 25th January 2022. This constitution is formed using a pre-agreed format between the Charity Commission and Assemblies of God Great Britain Incorporated (AoGGB) for their status churches.

The CIO Foundation model constitution remains the governing document for this church located in Aberystwyth, Ceredigion.

Trustees may be appointed by ordinary resolution by the members, or by a decision of the trustees. The trustees for 2025 initially remained as those from 2024, meeting online throughout the year on a quarterly basis.

There has been regular contact between The Chair and Treasurer outside of these meetings to ensure relevant actions are undertaken and completed. The policies for FCC have been adhered to and updated as necessary, quarterly meetings provide a minuted record of these. In March 2025 an additional trustee was appointed to support the work of the charity, bringing a breadth of expertise to support ongoing growth and community engagement.

The Chair of Trustees is also the Lead Pastor of FCC, as is common within AoGGB status churches and the constitution, and continues as the sole employee of FCC in 2025.

Objectives and Activities for Public Benefit

The constitution for FCC to operate as a CIO was accepted in January 2022 upon registration with the Charity Commission in that same month.

The objectives of the charity as set out in the Constitution (“the Objects”) are for the benefit of the public:

(a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the UK or the world as the Trustees and Leadership from time to time may think fit.

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the UK or the world as the Trustees and Leadership from time to time think fit.

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees and Leadership from time to time may think fit.

It is the trustees’ submission that these objects are achieved through the running of a church based in Aberystwyth, Ceredigion.

The registered office for the charity is Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG.

The trustees have taken account of the Charity Commission’s guidance and believe that they demonstrate that public benefit has been provided through seeking to meet the spiritual and pastoral needs of people in the local community through FCC’s activities and services as summarised below.

Achievements and Performance

As a church, FCC’s primary activities and achievement are reached through worship services, meetings for faith study and provision of activities and services to the local community as a church.

The church is led by Jonathan and Carly Butler as Pastors, with Jonathan an accredited minister with AoGGB.

The church continued employing Jonathan as Church Pastor on a part-time basis, with an employment review conducted in April 2025 by the Trustee board, with due attention to conflict of interest and in keeping with the Governing Document of the charity. Carly remains a volunteer in her role.

As Pastors they (JB and CB) lead and are responsible for the spiritual direction of the church. A ‘Core Team’, made up of volunteers, from within the church continued meeting through the year. This team saw some changes at the end of 2025. The trustees are grateful to all our committed volunteers, and the work they undertook in serving the local community through the charity’s objectives.

Sunday worship meetings, open to and attended by members of the public, were held weekly throughout the year with the regular meeting venue of the church continuing at the

hired local primary school hall. Regular church attendance increased, with a baptism service held in June.

The charity continued hosting 'Messy Church Goes Wild' as a monthly worship gathering, with a focus on outdoors and with the provision of food. These events continued to be advertised to and open for the public to attend, as with all worship meetings.

Midweek meetings were held by the church, meeting in attendees' homes for Bible study, prayer and exploration of the Christian faith. These midweek meetings saw regular committed attendance throughout the year.

The charity continued running a fortnightly youth group fulfilling the charitable objectives. The youth group, open to and attended by young people from the locality, met in a community hall hired by the charity. The established connections with local schools and families, through the charity's other services and activities, enabled this youth group to continue growing.

The charity has continued working to support local families living in the community through our 'Aber Dads' project, which works in partnership with EPIC Dad Community Interest Company. The 'Aber Dads' project hosts fun clubs for fathers and their children, peer support and family wellbeing provision, alongside parenting courses/mentoring. In May 2025, the charity hosted a Family Fun Day in partnership with River Dee Community Church in Flint. The event welcomed more than 180 attendees and marked the fifth anniversary of the Aber Dads project. Thanks to the dedication of a 50-strong volunteer team, the celebration was a great success.

The charity continues to maintain the vehicle purchased in 2022 for our projects and regular church activities.

In July 2025 the charity worked with two local primary schools, as well as those linked to the youth group, to supply under-resourced families with brand new backpacks, filled with essential stationery and Bibles, for their children moving from primary to secondary school. 42 backpacks were provided through funds raised and donated.

In September and October 2025 a series of events were held to welcome and support students at the start of the university year. These events included provision of food, enabling faith study, and ongoing pastoral care. The charity recognises the value that students bring to our local community and the importance of serving those new to the area and living away from home.

In December 2025 the charity again worked with a local Domestic Abuse support charity to provide gifts and aid to under-resourced families during the Christmas period. In addition, the charity also supported the Children's Ward at Bronglais Hospital by donating toys and equipment for families to use during their stay.

During our Christmas Services held at the local primary school, the church was able to welcome significant numbers of visitors which indicated growing engagement as well as established connections with the local community throughout the year.

Financial Review

The 2025 budget was formally approved in January 2025 by the Trustees, ensuring that the reserves Policy was adhered to. The budget and funds held were subject to periodic reviews throughout the year by the trustees.

Any additional unrestricted reserves as of the 31st December 2025 will be utilised to continue to grow and develop the work of the church into 2026.

The Trustees have appointed Karen Silcox, Plumtree Bookkeeping and Accountancy, to undertake the Preparation and Independent Examination of the 2025 accounts.

In 2025 we received £56,277 (2024 £29,140). The majority of our income comes from donations to the church and the trustees want to thank everyone who has given to the church in the past 12 months. We spent £32,661 (2024 £25,434). The single biggest change in our expenditure is an increase in the salary we have been able to provide for our minister Jon Butler. At the end of the year we held £48,261 in cash reserves of which £1,516 is restricted. Our reserves policy is set at 6 months of running costs we agreed in 2024 to aid future planning and resilience, which would be based off the agreed budget. For 2025 that reserve would be £16,097. For the 2026 budget the reserves will now be £23,997. The remaining unrestricted reserves will be used to grow the work of the church by looking into building/venue opportunities, and increasing community engagement/mission work within our charitable objectives.

Signed: 

Jonathan Butler, Chair of Trustees

Date: 21 / 04 / 2026



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

Freedom Church (Ceredigion)

**On accounts for the
year ended**

31st December 2025

**Charity
no (if any)**

1197658

Set out on pages

1-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2025**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Karen Silcox*

Date: 22 / 04 / 2026

Name: Karen Silcox

**Relevant professional
qualification(s) or body
(if any):**

Member of Association of Accounting Technicians Licence number
1003207


Address: 19 Beverley Close Exeter EX2 5NJ

Freedom Church (Ceredigion) Receipts and Payments Accounts
Period 1st January to 31st December 2025

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Youth	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts					
Regular giving gift aid	11,620	-	-	11,620	7,290
Non regular giving gift aid	17,072	405	-	17,477	1,195
Other giving (see note 2)	14,200	1,842	-	16,042	13,332
Stewardship income (non gift aid)	2,844	-	-	2,844	2,988
Gift aid reclaimed	7,306	126	-	7,432	1,865
Charitable Activity Income	232	130	474	836	2,167
Interest Earned	26	-	-	26	303
	-	-	-	-	-
Sub total (Gross income for AR)	53,300	2,503	474	56,277	29,140
Total receipts	53,300	2,503	474	56,277	29,140
Payments					
AOG 3% giving	925	-	-	925	557
Church Running Costs (see note 3)	7,979	856	526	9,361	7,456
Discipleship costs	306	-	-	306	272
Equipment	-	-	313	313	1,875
Events	1,915	-	169	2,084	979
Mission (see note 4)	1,497	1,748	-	3,245	2,257
Salaries & Wages	14,503	-	-	14,503	10,927
Team Costs (see note 5)	1,877	10	37	1,924	1,112
	-	-	-	-	-
Sub total	29,002	2,614	1,045	32,661	25,435
Total payments	29,002	2,614	1,045	32,661	25,435
Net of receipts/(payments)	24,298	- 111	- 571	23,616	3,705
Transfers between funds	- 1800	1,229	571	-	-
Cash funds last year end	24,246	398	-	24,644	20,939
Cash funds this year end	46,744	1,516	0	48,201	24,644

Freedom Church (Ceredigion) Receipts and Payments Accounts
Period 1st January to 31st December 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Youth to nearest £
Cash funds	Redwood Bank	25,000		-
	Lloyds Saver	-		
	Lloyds Current	21,702	1,516	-
	Stripe	33		
	Sum up	9		
	Total cash funds	46,744	1,516	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Youth to nearest £
	Details			
Other monetary assets	Gift aid claim December 2025	240	-	-
	Stripe Closing balance	33	-	-
	Sumup closing balance	8	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	Renault Kangoo	Unrestricted	-	3590
	Computer & AV Equipment	Unrestricted	-	3500
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner fee	Unrestricted	325	01 May 2026
	HMRC PAYE Q4 2024	Unrestricted	364	23 January 2026
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Jonathan Butler	21	/ 04 / 2026

Freedom Church (Ceredigion) Receipts and Payments Accounts Period 1st January to 31st December 2025

Section C Notes To The Accounts

Note 1 **Basis of preparation**

These accounts have been prepared in accordance with the Charities Act 2011 and the Charities (Accounts and Reports Regulations) 2008. These accounts are prepared on a receipts and payments basis.

Note 2 **Breakdown Of Other Giving Receipts**

	Unrestricted	Restricted	Youth	Total	2024
Cash Donations	803	0	0	803	764
Non Regular Giving (Non Gift Aid)	5,758	1,050	0	6,808	6,833
Regular Giving (Non Gift Aid)	7,639		0	7,639	5,735
Other Income	0	792	0	792	0
Total	14,200	1,842	0	16,042	13,332

Note 3 **Breakdown of Church Running Costs Payments**

	Unrestricted	Restricted	Youth	Total	2024
Advertising / Promotional	66	39	48	153	202
Auto	1,092			1,092	607
Insurances	326	0	0	326	644
Office/General Administrative Expenditures	847	25	0	872	10
Other Expenditure	0	0	3	3	1
Phone Costs	60	0	0	60	65
Printing, Postage and Stationery	0	0	0	0	2
Rent of Buildings	3,296	792	475	4,563	4,523
Subscriptions & Memberships	1,553	0	0	1,553	818
Sunday Service Costs	739	0	0	739	583
Total	7,979	856	526	9,361	7,456

Note 4 Breakdown Of Mission Payments					
	Unrestricted	Restricted	Youth	Total	2024
Local Mission	235	1,748	0	1,983	1,867
Mission Giving	1,262	0	0	1,262	390
Total	1,497	1,748	0	3,245	2,257

Note 5 Breakdown of Team Costs Payments					
	Unrestricted	Restricted	Youth	Total	2024
Team Appreciation	692	10	7	709	519
Training	888	0	30	918	185
Travel and Accommodation	297	0	0	297	408
Total	1,877	10	37	1,924	1,112

Note 6 Movement on Restricted Funds					
2025					
Fund name	Funds brought forward	Income	Expenditures	Transfers	Fund balances carried forward
Epic / Aber Dads	249	953	-841	1155	1516
Backpacks	149	1550	-1773	74	0
Total	398	2503	-2614	1229	1516

2024					
Fund name	Funds brought forward	Income	Expenditures	Transfers	Fund balances carried forward
Epic / Aber Dads	359	1442	-1552	0	249
Backpacks	390	1233	-1474	0	149
Total	749	2675	-3026	0	398

Note 7 Trustee payments and related party transactions

The Chair of Trustees is also the Lead Pastor of FCC, as is common within AoGGB status churches and the constitution, and continues as the sole employee of FCC in 2025

For completeness we want to note that no other trustee has received payment for their role as being a trustee or has received any expenses in connection to this role. There were no related party transactions. The Charity's insurance provides trustee indemnity cover

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FREEDOM CHURCH (CEREDIGION)

England & Wales - Charity number 1197658

Accounts



Freedom Church (Ceredigion)

Trustees Annual Report and Accounts

Period: 1st January 2024 to 31st December 2024

Charity Commission Registration Number: 1197658

Principal Address:

C/O Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG

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Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2024

Reporting Period

Freedom Community Church ('FCC') is registered as a CIO with the Charity Commission in England and Wales. This report covers the period 1st January 2024 up to 31st December 2024.

Administration and Reference details

WORKING NAME OF CHARITY: Freedom Community Church

REGISTERED OFFICE:

% Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG

REGISTERED CHARITY NUMBER: 1197658

PRINCIPAL BANKERS: Lloyds Bank, Bristol

Trustees and Responsibilities

The trustees are responsible for keeping adequate accounting records in order to prepare these annual financial statements, and where necessary for Independent Examination.

Trustees: Mr Jonathan Butler (Chair)
Mr Mark Jarvis (Treasurer, resigned from Trustees as of 31/12/2024)
Mr Andrew Tiffen (Secretary)
Mrs Rachel Tiffen
Mr Paul Hutchings
Mrs Nicola Hutchings
Mr Timothy Robertson (resigned from Trustees 29/04/2024)

Structure, Governance and Management

The charity of FCC is a Charitable Incorporated Organisation (CIO) governed by the constitution dated 25th January 2022. This constitution is formed using a pre-agreed format between the Charity Commission and Assemblies of God Great Britain Incorporated (AoGGB) for their status churches.

The CIO Foundation model constitution remains the governing document for this church located in Aberystwyth, Ceredigion.

Trustees may be appointed by ordinary resolution by the members, or by a decision of the trustees. The trustees for 2024 initially remained as those appointed as trustees at time of constitution and met online throughout the year on a quarterly basis.

There has been regular contact between The Chair and Treasurer outside of these meetings to ensure relevant actions are undertaken and completed. The policies for FCC have been adhered to and updated as necessary, quarterly meetings provide a minuted record of these. In 2024 two of the trustees stepped down, having given suitable notice periods and demonstrated significant service to the charity. Work was commenced to identify and appoint an additional trustee for 2025.

The Chair of Trustees is also the Lead Pastor of FCC, as is common within AoGGB status churches and the constitution, and continues as the sole employee of FCC in 2024.

Objectives and Activities for Public Benefit

The constitution for FCC to operate as a CIO was accepted in January 2022 upon registration with the Charity Commission in that same month.

The objectives of the charity as set out in the Constitution (“the Objects”) are for the benefit of the public:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the UK or the world as the Trustees and Leadership from time to time may think fit.
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the UK or the world as the Trustees and Leadership from time to time think fit.
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees and Leadership from time to time may think fit.

It is the trustees’ submission that these objects are achieved through the running of a church based in Aberystwyth, Ceredigion.

The registered office for the charity is Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG.

The trustees have taken account of the Charity Commission’s guidance and believe that they demonstrate that public benefit has been provided through seeking to meet the spiritual and pastoral needs of people in the local community through FCC’s activities and services as summarised below.

Achievements and Performance

As a church, FCC’s primary activities and achievement are reached through worship services, meetings for faith study and provision of activities and services to the local community as a church.

The church is led by Jonathan and Carly Butler as Pastors, with Jonathan an accredited minister with AoGGB.

The church continued employing Jonathan as Church Pastor on a part-time basis, with an employment review conducted in April 2024 by the Trustee board, giving due attention to conflict of interest and in keeping with the Governing Document of the charity.

Carly remains a volunteer in her role.

As Pastors they (JB and CB) lead and are responsible for the spiritual direction of the church. A ‘Core Team’, made up of volunteers, from within the church continued meeting through the year as the team increased in size by the end of 2024. This team again enabled the church to grow in serving the local community through the charity’s objectives.

Sunday worship meetings, open to and attended by members of the public, were held weekly throughout the year with the regular meeting venue of the church continuing at the hired local primary school hall. Regular church attendance increased, with baptism service held in the summer.

Midweek meetings were held by the church, meeting in attendees' homes for Bible study, prayer and exploration of the Christian faith. These midweek meetings saw an increase in attendees throughout the year with meetings hosted in the wider geographical area of north Ceredigion.

The charity has continued working to support local families living in the community through our 'Aber Dads' project, which works in partnership with EPIC Dad Community Interest Company. The 'Aber Dads' project hosts fun clubs for fathers and their children, peer support and family wellbeing provision, alongside parenting courses/mentoring. A bowling day trip was organised for these families, being subsidised by the church to commemorate the project's birthday.

The vehicle that was previously purchased in 2022 for this project and regular church activities has been maintained under the management and cost of FCC.

The charity continued running a fortnightly youth group fulfilling the charitable objectives. The youth group, open to and attended by young people from the locality, met in a community hall hired by the charity. The established connections with local schools and families, through the charity's other services and activities, enabled this youth group to continue growing.

In July 2024 the charity worked with two local primary schools, as well as those linked to the youth group, to supply under-resourced families with brand new backpacks, filled with essential stationery and Bibles, for their children moving from primary to secondary school. Over 40 backpacks were provided through funds raised and donated, as well as a small grant from 'Magic Little Grants'.

The charity enjoyed ongoing development of 'Messy Church Goes Wild' as a monthly worship gathering in which food is provided to those attending. These events continued to be advertised to and open for the public to attend, as with all worship meetings.

In December 2024 the charity again worked with a local Domestic Abuse support charity to provide gifts and aid to under-resourced families during the Christmas period. The church was able to welcome significant numbers of visitors during Christmas Services held at the local primary school, demonstrating meaningful connections and engagement with the local community throughout 2024.

Financial Review

The 2024 budget was formally approved in April 2024 by the Trustees, ensuring the reserves Policy at the time was maintained.

The reserves policy (Finance Process and Procedures) of FCC was updated in July 2024 by the Treasurer with agreement from the board, to hold reserves of funds equating to six months of the approved annual budget. This document includes the ethical investment policy.

Any additional unrestricted reserves as of the 31st December 2024 will be utilised to continue to grow and develop the work of the church into 2025.

The Trustees have appointed Karen Silcox, Plumtree Bookkeeping and Accountancy, to undertake the Preparation and Independent Examination of the 2024 accounts.

In 2024 we received £29,140 (2023 £24,112). The majority of our income comes from donations to the church and the trustees want to thank everyone who has given to the church in the past 12 months. We spent £25,434 (2023 £19,703). The single biggest change in our expenditure is an increase in the salary we have been able to provide for our minister Jon Butler. At the end of the year we held £24,644 in cash reserves of which £398 is restricted. This exceeds the 6 months running costs we aim to hold as a contingency reserve (currently valued at £11,000). On this basis the trustees are confident the church had enough funds (income and reserves) to ensure that the church was able to keep running for another 12 months.

Signed:

A handwritten signature in black ink, appearing to be 'Jonathan Butler', written over a horizontal line.

Jonathan Butler, Chair of Trustees



Date: 28/04/2025

Freedom Church (Ceredigion) Receipts and Payments Accounts
Period 1st January to 31st December 2024

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Youth	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts					
Regular giving gift aid	7,290	-	-	7,290	5,580
Non regular giving gift aid	137	1,058	-	1,195	4,241
Other giving (see note 2)	13,197	135	-	13,332	6,430
Stewardship income (non gift aid)	2,988	-	-	2,988	3,495
Gift aid reclaimed	1,625	240	-	1,865	2,740
Charitable Activity Income	387	1,342	438	2,167	1,626
Interest Earned	303	-	-	303	-
<i>Sub total (Gross income for AR)</i>	25,926	2,775	438	29,140	24,112
<i>Total receipts</i>	25,926	2,775	438	29,140	24,112
Payments					
AOG 3% giving	557	-	-	557	500
Church Running Costs (see note 3)	6,064	792	600	7,456	9,498
Discipleship costs	272	-	-	272	329
Equipment	966	709	200	1,875	1,391
Events	701	211	67	979	893
Mission (see note 4)	574	1,474	209	2,257	1,125
Salaries & Wages	10,927	-	-	10,927	4,369
Team Costs (see note 5)	1,080	-	32	1,112	968
	-	-	-	-	-
<i>Sub total</i>	21,140	3,186	1,108	25,434	19,073
<i>Total payments</i>	21,140	3,186	1,108	25,434	19,073
<i>Net of receipts/(payments)</i>	4,786	- 411	- 670	3,705	5,039
Transfers between funds	- 577	60	517	-	-
Cash funds last year end	20,037	749	153	20,939	15,900
<i>Cash funds this year end</i>	24,246	398	0	24,644	20,939

Freedom Church (Ceredigion) Receipts and Payments Accounts
Period 1st January to 31st December 2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Youth to nearest £
Cash funds	Lloyds Business Current Account	13,873	398	-
	Lloyds Business Current Account	10,373	-	-
	Total cash funds	24,246	398	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds to nearest £	Restricted funds to nearest £	Youth to nearest £
	Details	to nearest £	to nearest £	to nearest £
Other monetary assets	HMRC Monies Owed Gift Aid Q4 2024	448	-	-
	Closing Balance 31st Dec 24 Stripe	40	-	-
	Closing Balance 31st Dec 24 Sum up	11	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	Renault Kangoo	Unrestricted	-	3590
	Computer & AV Equipment	Unrestricted	-	3500
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner fee	Unrestricted	325	01 May 2025
	HMRC PAYE Q4 2024	Unrestricted	446	19 January 2025
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		JONATHAN BUTLER		28/04/2025
		PAUL HUTCHINGS		30/04/2025

Freedom Church (Ceredigion) Receipts and Payments Accounts
Period 1st January to 31st December 2024

Section C Notes To The Accounts

Note 1 Basis of preparation

Charities registered in England and Wales that are not companies are allowed under section 133 of the Charities Act 2011 ('the Charities Act') to prepare receipts and payments accounts provided the charity's gross income is not over £250,000. The charity meets these criteria so the accounts have been prepared on a receipts & payments basis.

Note 2 Breakdown Of Other Giving Receipts

	Unrestricted	Restricted	Youth	Total	2023
Donations & legacies	0	0	0	0	1,531
Cash Donations	764	0	0	764	332
Non Regular Giving (Non Gift Aid)	6,698	135	0	6,833	2,819
Regular Giving (Non Gift Aid)	5,735		0	5,735	1,730
Other Income	0	0	0	0	18
Total	13,197	135	0	13,332	6,430

Note 3 Breakdown of Church Running Costs Payments

	Unrestricted	Restricted	Youth	Total	2023
Advertising / Promotional	202	0	0	202	542
Auto	607			607	2,206
Insurances	644	0	0	644	715
Office/General Administrative Expenditures	10			10	
Other Expenditure	1	0	0	1	1
Other professional services	0	0	0	0	34
Phone Costs	65	0	0	65	157
Printing, Postage and Stationery	2	0	0	2	6
Rent of Buildings	3,131	792	600	4,523	4,668

Note 3 continued	Breakdown of Church Running Costs Payments				
	Unrestricted	Restricted	Youth	Total	2023
Subscriptions & Memberships	818	0	0	818	748
Sunday Service Costs	583	0	0	583	421
				0	
Total	6,064	792	600	7,456	9,498
Note 4	Breakdown Of Mission Payments				
	Unrestricted	Restricted	Youth	Total	2023
Local Mission	184	1,474	209	1,867	730
Mission Giving	390	0	0	390	395
Total	574	1,474	209	2,257	1,125
Note 5	Breakdown of Team Costs Payments				
	Unrestricted	Restricted	Youth	Total	2023
Team Appreciation	487		32	519	386
Training	185			185	177
Travel and Accommodation	408			408	405
Total	1,080	0	32	1,112	968
Note 6	Movement on Restricted Funds				
2024	Epic Dads	Backpacks	Other Events	Total	
Receipts	£	£	£	£	
Charitable Activities Income	1342	0	0	1342	
Non Regular Giving (Non Gift Aid)	0	135	0	135	
Non Regular Giving (Gift Aid)	100	878	80	1058	
Gift Aid		220	20	240	
Total Income	1442	1233	100	2775	
Expenditure	£	£	£	£	
Church Running Costs	792	0	0	792	
Equipment	550	0	160	709	
Events	211	0	0	211	
Mission	0	1474	0	1474	
Total Payments	1552	1474	160	3186	
Net of Receipts/ Payments	-111	-241	-60	-412	
Transfer to Unrestricted funds			60	60	
Opening Balance	359	390	0	749	
Closing Balance	248	149	0	397	



**Report to the trustees/
members of**

Freedom Church (Ceredigion)

**On accounts for the
year ended**

31st December 2024

**Charity
no (if any)**

1197658

Set out on pages

1-10

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

K. Silcox

Date:

01.05.2025

Name:

Karen Silcox

**Relevant professional
qualification(s) or body
(if any):**

Member of Association of Accounting Technicians
Licence number 1003207

Address:

19 Beverley Close

Exeter

EX2 5NJ

[



FREEDOM CHURCH (CEREDIGION)

England & Wales - Charity number 1197658

Accounts

Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2023
Charity Registration Number 1197658

Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2023

Reporting Period

Freedom Community Church ('FCC') is registered as a CIO with the Charity Commission in England and Wales. This report covers the period 1st January 2023 up to 31st December 2023.

Structure, Governance and Management

The charity of FCC is a Charitable Incorporated Organisation (CIO) governed by the constitution dated 25th January 2022. This constitution is formed using a pre-agreed format between the Charity Commission and Assemblies of God Great Britain Incorporated (AoGGB) for their status churches.

The CIO Foundation model constitution remains the governing document for this church located in Aberystwyth, Ceredigion.

Trustees may be appointed by ordinary resolution by the members, or by a decision of the trustees. The trustees for 2023 remained as those appointed as initial trustees and during the year they met online for quarterly meetings. There has been regular contact between The Chair and Treasurer outside of these meetings to ensure relevant actions are undertaken and completed. The policies for FCC have been adhered to and updated as necessary, quarterly meetings provide a minuted record of these.

The Chair of Trustees is also the Lead Pastor of FCC, as is common within AoGGB status churches and the constitution.

Objectives and Activities and Achievements for Public Benefit

The constitution for FCC to operate as a CIO was accepted in January 2022 upon registration with the Charity Commission in that same month.

The objectives of the charity as set out in the Constitution ("the Objects") are for the benefit of the public:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the UK or the world as the Trustees and Leadership from time to time may think fit.
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the UK or the world as the Trustees and Leadership from time to time think fit.
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees and Leadership from time to time may think fit.

It is the trustees' submission that these objects are achieved through the running of a church based in Aberystwyth, Ceredigion.

The registered office for the charity was moved to Aberystwyth Football Club during this period.

Sunday worship meetings, open to and attended by members of the public, were held weekly throughout the year with the regular meeting venue of the church now established at the hired local primary school.

Midweek meetings were held by the church, meeting in attendees' homes for Bible study, prayer and exploration of the Christian faith. This saw growth in attendees and engagement throughout the year.

The charity has continued working to support local families within the community through our 'Aber Dads' project. This project includes fun clubs for fathers and their children, peer support and parenting courses/mentoring.

The vehicle previously purchased in 2022 for both this project and regular church activities, has been maintained under the management and cost of FCC.

The charity experienced significant growth of 'Messy Church Goes Wild' as a monthly worship gathering in which food is provided to those attending. These events continued to be advertised to and open for the public to attend, as with all worship meetings.

In July 2023 the charity worked with a local primary school to supply under-resourced families with brand new backpacks, filled with essential stationery and Bibles, for their children moving from primary to secondary school.

In September 2023 the charity began a fortnightly youth group, meeting in a local community hall hired by the charity. Through strong links with local secondary schools and families this youth group has begun with growing popularity, fulfilling the charitable objectives.

In December 2023 the charity worked with a local Domestic Abuse support charity to provide gifts and aid to under-resourced families during the Christmas period.

The church was able to welcome significant numbers of visitors and growth during Christmas Services held at the local primary school, demonstrating meaningful connections and engagement with the local community throughout 2023.

The church is led by Jonathan and Carly Butler as Pastors, with Jonathan an accredited minister with AoGGB.

The church began employing Jonathan as Church Pastor on a part-time basis as of 1st May 2023. This decision was made giving due attention to conflict of interest and in keeping with the Governing Document of the charity.

Carly remains a volunteer in her role.

As Pastors they (JB and CB) lead and are responsible for the spiritual direction of the church. A 'Core Team', made up of volunteers, from within the church continued meeting through the year and saw changes as new people joined the church and others moved away from the locality. This team again enabled the church to grow in serving the local community through the charity's objectives.

The trustees have taken account of the Charity Commission's guidance and believe that they demonstrate that public benefit has been provided through seeking to meet the spiritual

and pastoral needs of people in the local community through FCC's activities and services as summarised above.

Accounts preparation

The accounts have been prepared to comply with the accounting principles of charity's governing document, and the Charities Act 2011.

The Trustees have prepared and attached accounts for this reporting period ending 31 December 2023.

Financial Review

The charity's treasurer has provided the Unaudited Accounts 2023 report (at **Appendix A**).

The charity made a net gain of £5,143 for the year - further details below in Appendix A.

Reserves

In line with the Unaudited Accounts report, as at the 31st December 2023 the charity had cash in the bank of £20,939 which will be utilised to continue to grow and develop the work of the church into 2024. This is well within the trustee agreed reserves policy to maintain a balance on unrestricted funds for six months of payments and the approved budget for 2024.

Trustees and Responsibilities

The trustees are responsible for keeping adequate accounting records in order to prepare these annual financial statements, and where necessary for Independent Examination.

Trustees: Mr Jonathan Butler (Chair)
Mr Mark Jarvis (Treasurer)
Mr Andrew Tiffen (Secretary)
Mrs Rachel Tiffen
Mr Paul Hutchings
Mrs Nicola Hutchings
Mr Timothy Robertson

Administration and Reference details

WORKING NAME OF CHARITY: Freedom Community Church

REGISTERED OFFICE:

% Aberystwyth Football Club, Park Avenue, Aberystwyth, SY23 1PG


REGISTERED CHARITY NUMBER: 1197658

PRINCIPAL BANKERS: Lloyds Bank, Bristol

Signed: 

Jonathan Butler, Chair of Trustees

Date: 20/09/2024

Signed: .....

Mark Jarvis, Treasurer

Date: 20/09/2024

2023 Unaudited Accounts

1st January 2023 to 31st December 2023



Prepared by

Mark Jarvis (Trustee)

Prepared on

20 September 2024

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Balance Sheet as at Dec 31st 2023	6

Overview Description

Freedom Community Church was set up as a CIO on 25th January 2022. This report covers the financial activities and accounts for 2023.

In order to provide a bit of colour to the following reports, please see the below notes;

2023 Financial Activity is compared to 2022 for reference, some of the sections are updated as we establish a clear chart of accounts approach.

2023 Balance Sheet shows we ended the year up on the start of the year, with just over £21k of Net Assets, a YtY increase of £5k driven by generosity of giving.

2023 Financial Activity

January - December 2023

		Total
	Jan - Dec 2023	Jan - Dec 2022 (PP)
INCOME		
Charitable Activities Income	1,438.45	2,660.00
Donations and legacies	1,531.25	
Cash Donations	331.60	535.25
Gift Aid Reclaims	2,740.23	510.00
Non Regular Giving (Gift Aid)	4,240.50	340.00
Non Regular Giving (Non Gift Aid)	2,818.98	2,430.00
Regular Giving (Gift Aid)	5,580.00	2,170.00
Regular Giving (Non Gift Aid)	1,730.00	640.00
Stewardship Income (GA already claimed)	3,495.18	2,069.97
Total Donations and legacies	22,467.74	8,695.22
Sales	74.19	
Uncategorised Income	18.00	7.30
Total Income	23,998.38	11,362.52
TOTAL	23,998.38	11,362.52
EXPENDITURES		
Advertising/Promotional	542.45	145.52
AOG 3% Giving	499.92	269.96
Auto	2,205.76	
Discipleship Costs	329.19	
Equipment	1,391.35	8,457.40
Events	893.15	172.61
Insurances	715.37	911.88
Local Mission Costs	729.79	497.24
Mission Giving	395.00	267.50
Other Professional Services	34.00	
Payroll Expenses		
Taxes	208.50	
Wages	4,056.00	
Total Payroll Expenses	4,264.50	
Phone Costs	156.96	50.00
Printing, Postage and Stationery	6.10	25.88
Purchases		46.00
Rent of Buildings	4,668.00	2,914.00
Subscriptions & Memberships	747.84	717.55
Sunday Service Costs	420.99	522.08
Team Appreciation	385.76	186.35
Training	177.00	464.51
Travel and Accommodation	405.00	138.58
Uncategorised Expense		7.30
Total Expenditures	18,968.13	15,794.36

		Total
	Jan - Dec 2023	Jan - Dec 2022 (PP)
NET OPERATING INCOME	5,030.25	-4,431.84
OTHER INCOME		
Other Income	113.18	34.67
Total Other Income	113.18	34.67
OTHER EXPENDITURES		
Other Expenditure	0.92	2.67
Total Other Expenditures	0.92	2.67
NET OTHER INCOME	112.26	32.00
NET INCOME/(EXPENDITURE)	£5,142.51	£ -4,399.84

Balance Sheet as at Dec 31st 2023

As of December 31, 2023

		Total
	As of Dec 31, 2023	As of Dec 31, 2022 (PP)
FIXED ASSET		
Total Fixed Asset		
CASH AT BANK AND IN HAND		
0001 Lloyds Business Current Account	10,868.63	15,900.16
0002 Lloyds Saving	10,070.04	
Total Cash at bank and in hand	20,938.67	15,900.16
NET CURRENT ASSETS	20,938.67	15,900.16
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Current Liabilities		
Payroll Liabilities		
HMRC	-104.00	
Total Payroll Liabilities	-104.00	
Total Current Liabilities	-104.00	0.00
Total Creditors: amounts falling due within one year	-104.00	0.00
NET CURRENT ASSETS (LIABILITIES)	21,042.67	15,900.16
TOTAL ASSETS LESS CURRENT LIABILITIES	21,042.67	15,900.16
TOTAL NET ASSETS (LIABILITIES)	£21,042.67	£15,900.16
CHARITY FUNDS		
Retained Earnings	15,900.16	20,300.00
Surplus/(Deficit)	5,142.51	-4,399.84
Total Charity funds	£21,042.67	£15,900.16

FREEDOM CHURCH (CEREDIGION)

England & Wales - Charity number 1197658

Accounts

Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2022
Charity Registration Number 1197658

Freedom Church (Ceredigion)
Working name of Freedom Community Church
Report of Trustees, year end 31st December 2022

Reporting Period

Freedom Community Church ('FCC') was registered as a CIO with the Charity Commission in England and Wales on 25th January 2022. This report covers the period from registration up to 31st December 2022.

Structure, Governance and Management

The charity of FCC is a Charitable Incorporated Organisation (CIO) governed by the constitution dated 25th January 2022. This constitution is formed using a pre-agreed format between the Charity Commission and Assemblies of God Great Britain Incorporated (AoGGB) for their status churches.

The CIO Foundation model constitution is the governing document for this newly formed church located in Aberystwyth, Ceredigion.

Trustees may be appointed by ordinary resolution by the members, or by a decision of the trustees. The initial trustees were formerly appointed at the time of registration; during the year they have met online for quarterly meetings. There has been regular contact between The Chair and Treasurer outside of these meetings to ensure relevant actions are undertaken and completed. During the initial year of operation the policies for FCC have been drafted, approved by the trustees and the Charity Commission notified of their existence during registration.

The Chair of Trustees is also the Lead Pastor of FCC, as is common within AoGGB status churches and the constitution.

Objectives and Activities and Achievements for Public Benefit

The constitution for FCC to operate as a CIO was accepted in January 2022 so that FCC was able to achieve registration with the Charity Commission in that same month. As explained in the attached 2022 Unaudited Accounts prepared by Mark Jarvis, FCC was in existence as an unincorporated entity since November 2021 to allow the creation of bank accounts and activities to set up the charity and new church in Aberystwyth.

The objectives of the charity as set out in the Constitution ("the Objects") are for the benefit of the public:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the UK or the world as the Trustees and Leadership from time to time may think fit.
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the UK or the world as the Trustees and Leadership from time to time think fit.
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees and Leadership from time to time may think fit.

It is the trustees' submission that these objects are achieved through the running of a church based in Aberystwyth, Ceredigion.

The Sunday worship meetings, open to and attended by members of the public, began on Sunday 5th February 2022 with the hiring of the local golf club as the meeting venue.

For the initial two months, these Sunday worship meetings were held fortnightly and from 3rd April were then weekly. In November 2022 the location for Sunday worship meetings was moved to a local primary school hall as numbers were such that the golf club was becoming too small, and the site was limiting attendance for pedestrians.

Midweek meetings were held by the church, meeting in attendees' homes for Bible study, prayer and exploration of the Christian faith, which saw growth in attendees throughout the year.

The charity has been working to support local families within the community through our 'Aber Dads' project. This project includes fun clubs for fathers and their children, peer support and parenting courses/mentoring.

A vehicle was purchased in June, using funds held by the charity supplemented by funding received for Aber Dads of £2000. This vehicle allows for the movement of equipment for the Aber Dads fun clubs, as well as church worship meetings and community events/activities.

In addition the charity started 'Messy Church Goes Wild' as a monthly worship gathering in which food is provided to those attending. These events were advertised to and open for the public to attend, as with all worship meetings, and saw growth in attendance throughout the year.

In July 2022 the charity worked with a local primary school to supply under-resourced families with brand new backpacks, filled with essential stationery and Bibles, for their children moving from primary to secondary school.

The church is led by Jonathan and Carly Butler as Pastors, both as volunteers, with Jonathan an accredited minister with AoGGB. As Pastors they lead and are responsible for the spiritual direction of the church. A 'Core Team', again made up of volunteers, from within the church was appointed and began meeting every six weeks as of October 2022. This team enabled the church to grow in serving the local community through the charity's objectives.

The trustees have taken account of the Charity Commission's guidance and believe that they demonstrate that public benefit has been provided through seeking to meet the spiritual and pastoral needs of people in the local community through FCC's activities and services as summarised above.

Accounts preparation

The accounts have been prepared to comply with the accounting principles of charity's governing document, and the Charities Act 2011.

The Trustees have chosen to prepare the attached accounts for this initial period ended 31 December 2022. The governing document details the financial period for FCC will always be 31st December, usually commencing 01 January of the same calendar year. However, for this first reporting year, the period begins from 25 January 2022 as the date of becoming a CIO.

Financial Review

The charity's treasurer has provided the Unaudited Accounts 2022 report (at **Appendix A**), with explanatory notes to cover the period while FCC was an unincorporated entity from November 2021 to the point of establishment as a CIO in January 2022. This financial report is dated 16 June 2023.

Although the first reporting period demonstrates a financial deficit of £4,415.20, this was expected due to initial set up costs of the charity.

Reserves

In line with the Unaudited Accounts report, as at the 31st December 2022 the charity had cash in the bank of £15,885 which will be utilised to continue to grow and develop the work of the church into 2023. This is well within the trustee agreed reserves policy to maintain a balance on unrestricted funds for six months of payments and the approved budget for 2023.

Trustees and Responsibilities

The trustees are responsible for keeping adequate accounting records in order to prepare these annual financial statements, and where necessary for Independent Examination.

Trustees: Mr Jonathan Butler (Chair)
Mr Mark Jarvis (Treasurer)
Mr Andrew Tiffen (Secretary)
Mrs Rachel Tiffen
Mr Paul Hutchings
Mrs Nicola Hutchings
Mr Timothy Robertson

Administration and Reference details

WORKING NAME OF CHARITY: Freedom Community Church

REGISTERED OFFICE: 26 Heol Alun, Waunfawr, Aberystwyth, SY23
3BB

REGISTERED CHARITY NUMBER: 1197658

PRINCIPAL BANKERS: Lloyds Bank, Bristol

Signed:

A handwritten signature in black ink, appearing to be 'Jonathan Butler', written over a dotted line.

Jonathan Butler, Chair of Trustees

Date: 10/07/2023

Signed:

A handwritten signature in black ink, appearing to be 'Mark Jarvis', written over a dotted line.

Mark Jarvis, Treasurer

Date: 14/07/2023

2022 Unaudited Accounts

Set up (Nov 2021) to 31st Dec 2022

Prepared by

Mark Jarvis (Trustee)

Prepared on

16 June 2023

Overview Description

Freedom Community Church was set up as a CIO on 25th January 2022. However, the formation of the charity was started before this, and from an accounts point of view the first financial transactions were created at the point of time the bank account was set up, which was November 2021. Therefore this report covers the period from November 2021 through to the 31st December 2022. In line with Charities Act 2006 the charity has chosen to present their accounts on a Receipts and Payments basis.

In order to provide a bit of colour to the following reports, please see the below notes;

Page 3 >> Nov - Dec 2021 >> No expenditure as pre-operating. Income was primarily through a gift from HOPE Portsmouth for £10,000 with match funding from AOG for £10,000.

Page 4 >> 1st Jan 2022 - 24th Jan 2022 >> We have shown this separately as pre CIO incorporation - but essentially part of the same accounting period as the rest of 2022. This was mainly equipment costs related to the set up of the charity, so items such as laptop, projector, speakers, insurance and other related set up costs.

Page 5 >> 25th Jan 2022 - 31st Dec 2022 >> This is then the full year, income increased as services were set up and regular donations started to flow. Continued set up costs were incurred (most significantly £4,000 for purchase of a van) and also rental costs started to flow for the use of buildings for the Sunday services.

Page 6 >> This is the balance sheet position as of the 31st Dec 2022, compared with the retained earnings as of 31st Dec 2021. The £4,415.20 deficit (equating to the sum of totals from page 4 and 5) was expected due to initial set up costs. Therefore as at the 31st Dec 2022 the charity had cash in the bank of £15,885 which will be utilised to continue to grow and develop the work of the church into 2023.

1st Nov 2021 to 31st Dec 2021 - Pre CIO Set Up

November - December, 2021

	Total
INCOME	
Donations and legacies	
Non Regular Giving (Non Gift Aid)	20,100.00
Total Donations and legacies	20,100.00
Uncategorised Income	50.00
Total Income	20,150.00
TOTAL	20,150.00
EXPENDITURES	
Total Expenditures	
NET OPERATING INCOME	20,150.00
OTHER INCOME	
Other Income	150.00
Total Other Income	150.00
NET OTHER INCOME	150.00
NET INCOME/(EXPENDITURE)	£20,300.00

1st Jan 2022 to 24th Jan 2022 - Pre CIO Set Up

1-24 January, 2022

	Total
INCOME	
Donations and legacies	
Non Regular Giving (Non Gift Aid)	220.00
Regular Giving (Non Gift Aid)	10.00
Total Donations and legacies	230.00
Total Income	230.00
TOTAL	230.00
EXPENDITURES	
Equipment	2,779.33
Insurances	207.09
Subscriptions & Memberships	183.00
Training	146.69
Total Expenditures	3,316.11
NET OPERATING INCOME	-3,086.11
NET INCOME/(EXPENDITURE)	£ -3,086.11

25th Jan 2022 to 31st Dec 2022 - CIO

25 January - 31 December, 2022

	Total
INCOME	
Charitable Activities Income	2,660.00
Donations and legacies	
Cash Donations	535.25
Gift Aid Reclaims	510.00
Non Regular Giving (Gift Aid)	340.00
Non Regular Giving (Non Gift Aid)	2,210.00
Regular Giving (Gift Aid)	2,170.00
Regular Giving (Non Gift Aid)	630.00
Stewardship Income (GA already claimed)	2,069.97
Total Donations and legacies	8,465.22
Uncategorised Income	7.30
Total Income	11,132.52
TOTAL	11,132.52
EXPENDITURES	
Advertising/Promotional	145.52
AOG 3% Giving	269.96
Equipment	5,678.07
Events	172.61
Insurances	704.79
Local Mission Costs	497.24
Mission Giving	267.50
Phone Costs	50.00
Printing, Postage and Stationery	25.88
Purchases	46.00
Rent of Buildings	2,914.00
Subscriptions & Memberships	549.91
Sunday Service Costs	522.08
Team Appreciation	186.35
Training	317.82
Travel and Accommodation	138.58
Uncategorised Expense	7.30
Total Expenditures	12,493.61
NET OPERATING INCOME	-1,361.09
OTHER INCOME	
Other Income	34.67
Total Other Income	34.67
OTHER EXPENDITURES	
Other Expenditure	2.67
Total Other Expenditures	2.67
NET OTHER INCOME	32.00
NET INCOME/(EXPENDITURE)	£ -1,329.09

Balance Sheet as at Dec 31st 2022

As of December 31, 2022

	Total
FIXED ASSET	
Total Fixed Asset	
CASH AT BANK AND IN HAND	
0001 Lloyds Business Current Account	15,884.80
Total Cash at bank and in hand	15,884.80
NET CURRENT ASSETS	15,884.80
NET CURRENT ASSETS (LIABILITIES)	15,884.80
TOTAL ASSETS LESS CURRENT LIABILITIES	15,884.80
TOTAL NET ASSETS (LIABILITIES)	£15,884.80
CHARITY FUNDS	
Retained Earnings	20,300.00
Surplus/(Deficit)	-4,415.20
Total Charity funds	£15,884.80