

CRAIG BLAENAU

England & Wales · Charity number 1205110

Details

Status Registered

Legal form CIO

Registered 2023-10-09

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

Contact

Address 5 Benar View
Blaenau Ffestiniog
LL41 3UT

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Website craigblaenau.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN BLAENAU FFESTINIOG AND OTHER SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH PROVIDING SERVICES FOR PRAYER AND WORSHIP AND PASTORAL CARE AND OUTREACH INTO THE COMMUNITY.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£71,882	£43,159	-	-

Trustees

Name	Role	Appointed
ARWEL ELLIS JONES		2023-11-06
Alice Charlotte Jeffs		2023-11-06
DAFYDD RHEINALLT MORSE		2023-11-06
Josef Benjamin Forman		2023-11-06
Joseff Edwards		2023-11-06
Lydia Alice Edwards		2024-12-09
Sion Elgan Morris		2023-11-06

CRAIG BLAENAU

England & Wales - Charity number 1205110

Accounts

CRAIG BLAENAU

**REPORT AND ACCOUNTS
FOR THE PERIOD FROM 9TH OCTOBER 2023
UNTIL 31ST MARCH 2025**

**C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF**

CRAIG BLAENAU
FOR THE PERIOD ENDED 31ST MARCH 2025

CHARITY INFORMATION

Trustees:	Joseff Edwards Lydia Edwards Josef Forman Alice Jeffs Arwel Jones Sion Morris Dafydd Morse
Treasurer:	Josef Forman
Charitable position:	Registered Charity number 1205110
Governing Document:	CIO Foundation Model dated 9 th October 2023
Address for correspondence:	Craig Blaenau 5 Benar View Blaenau Ffestiniog LL41 3UT
Independent Examiner:	Paul Burnell ACMI C Management Services 69 Velindre Road CARDIFF CF14 2TF
Bankers:	Co-operative Bank PO Box 250 Skelmersdale WN8 6WT

CONTENTS

	Page
Charity Information	2
Independent Examiners Report	3
Statement of Financial Activities	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

CRAIG BLAENAU

I report on the accounts of the Trust for the period ended 31st March 2025, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

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

I 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.

Paul Burnell

Paul Burnell ACMI

For and on behalf of:

C Management Services (trading name of C Mgmt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

Date: 20th January 2026

CRAIG BLAENAU
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31st MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
RECEIPTS				
<i>Receipts from generated funds</i>	2	59,203	-	59,203
<i>Receipts from charitable activities</i>	3	679	-	679
<i>Other receipts</i>	4	-	12,000	12,000
Interest received		-	-	-
Total Receipts		59,882	12,000	71,882
PAYMENTS				
Charitable activities	5	36,365	6,794	43,159
Governance costs		-	-	-
Total payments		36,365	6,794	43,159
Net Receipts/(Payments)		23,517	5,206	28,723
Transfers between funds		-	-	-
Fund balances at 9 th October 2023		-	-	-
Fund balances at 31 st March 2025		23,517	5,206	28,723

The notes on pages 11-12 form part of these accounts.

CRAIG BLAENAU
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31ST MARCH 2025

1. Fixed Assets

	Insurance Value 2025 £
The value of assets owned are:	
Equipment	<u>5,000</u> 5,000

2. Bank & Cash Balances

	2025 £
Cash at bank and in hand	<u>28,723</u> 28,723

3. Other Assets and Liabilities

	2025 £
<i>Assets</i>	
Gift aid tax recovery not yet received	0
<i>Liabilities</i>	
Unbilled fee for Independent Examination	150

The accounts were approved by the Trustees and signed on their behalf on 20th January 2026

Signed:..... Name:.....

The notes on page 6 form part of these accounts.

CRAIG BLAENAU

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2025

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

2. Voluntary receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Donations	56,129	-	56,129
Tax recovered	3,074	-	3,074
	<u>59,203</u>	<u>-</u>	<u>59,203</u>

3. Receipts from charitable activities

Conferences and events	679	-	679
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4. Other Receipts

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Grant received	-	12,000	12,000
Other sundry receipts	-	-	-
	<u>-</u>	<u>12,000</u>	<u>12,000</u>

5. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
a. Direct Charitable Costs			
Salaries & staff expenses	-	-	-
Ministry/evangelism expenses	24,030	6,794	30,824
	<u>24,030</u>	<u>6,794</u>	<u>30,824</u>
b. Support and Administration			
Premises expenses	5,624	-	5,624
Administration and general expenses	6,431	-	6,431
	<u>12,055</u>	<u>-</u>	<u>12,055</u>
c. Grants			
Gifts given	280	-	280
	<u>280</u>	<u>-</u>	<u>280</u>

6. Staff and Trustees

The charity has no employed members of staff. Its activities are generally carried out by volunteers

No remuneration or trustee expenses were paid to any other trustee during the year, nor to any person connected to them other than reimbursement of expenses.