



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 23 October 2023 To: 31 December 2024

Charity name: Wales Revival Alliance

Charity registration number: 1205370

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith and the worship of God in accordance with the Statement included within the Schedule, throughout the Welsh Principality and in other such parts of the United Kingdom and the World as the trustees from time to time may see fit and deem appropriate.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Supported numerous local churches in Wales, UK and overseas. Carried out several training events and missions throughout this review period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity is aware of the guidance and has taken it into consideration in our decisions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All staffing at our training and outreach events was dependent on volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Through our training events, client churches have reported that trainees are now better equipped to carry out activities for the furtherance of Christianity in their communities.</p> <p>Through our overseas activities, churches we have worked with have been encouraged in their ongoing work and have also been better equipped for their ongoing community work furthering the spread of the Christian religion.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Current account balance £18,848
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To support missions and related works of the charity in 2025 and beyond
Amount of reserves held	Para 1.22	£18,848
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
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Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Resolution by trustees following nomination

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wales Revival Alliance
Other name the charity uses	n/a
Registered charity number	1205370
Charity's principal address	Heddfan Colwinston Vale of Glamorgan CF71 7NE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nick Gray	Chairman		
2	Mei Gray			
3	Des Duffy			
4	Paul Button			
5	Steve Powell			
6	Mark Wallace			
7	Bev Wallace			

8	Simon Kluge		11/5/24 – 31/12/24	
9	Eva Kluge		11/5/24 – 31/12/24	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	Paul Button	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
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Full name(s)	Nicholas Gray	
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Position (eg Secretary, Chair, etc)	Chair	
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Date	24th April 2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wales Revival Alliance

No (if any)
1205370

CC16a



Receipts and payments accounts

For the period from	23/11/2023	To	31/12/2024 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Building Donations (Silas Ministries)	-	10,000	-	10,000	-
Donations	22,571	-	-	22,571	-
Fees M24	1,016	-	-	1,016	-
Fees General	345	-	-	345	-
Impact Training	5,744	-	-	5,744	-
Mission Income	21,542	-	-	21,542	-
Sub total (Gross income for AR)	51,218	10,000	-	61,218	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,218	10,000	-	61,218	-
A3 Payments					
Building transactions		10,000	-	10,000	-
Catering and Entertainment	206	-	-	206	-
Church Suite	199	-	-	199	-
Graphic Design/Web Hosting etc	888	-	-	888	-
Hall Hire	150	-	-	150	-
Impact Training Costs	3,327	-	-	3,327	-
Insurance	141	-	-	141	-
Mission - Camino	2,825	-	-	2,825	-
Mission - Patagonia	23,824	-	-	23,824	-
Mission24 payment Out	127	-	-	127	-
Motor mileage	341	-	-	341	-
Printing Costs	50	-	-	50	-
Social Media/Video	250	-	-	250	-
Travel - Hotels	43	-	-	43	-
	-	-	-	-	-
Sub total	32,370	10,000	-	42,370	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,370	10,000	-	42,370	-
Net of receipts/(payments)	18,848	-	-	18,848	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	18,848	-	-	18,848	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account Balance 31/12/24	18,848	-	-
		-	-	-
	Total cash funds	18,848	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Paul M Button	15/01/2025	
		Nicholas Gray	15/01/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WALES REVIVAL ALLIANCE

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1205370

Set out on pages

(remember to include the page numbers of additional sheets)

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/04/2025

Name:

EDWARD APPIAH-DANQUAH

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

CHARTERED MANAGEMENT ACCOUNTANT

Address:

FIFTH FLOOR, ROOM 12, CITY GATES HOUSE

246-250 ROMFORD ROAD, LONDON. E7, 9HZ