

SARDIS ENGLISH BAPTIST CHURCH - TRUST PROPERTY HELD IN CONNEXION -

England & Wales · Charity number 236647

Details

Other names RESOLVEN, SARDIS ENGLISH BAPTIST CHURCH

Status Registered

Legal form Other

Registered 1965-09-28

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

Contact

Address 6 Llys Bethania
Railway Terrace
Resolven
Neath
SA11 4HG

Phone 0163971139

Email cheryl.payne@btinternet.com

Website sardisresolven.church

Activities

Objects: FOR THE MEMBERS OF THE CONGREGATION OF THE SARDIS ENGLISH BAPTIST CHURCH.

Activities: A place of regular Christian worship.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£86,770	£78,448	-	-
2023-12-31	£82,663	£80,546	-	-
2022-12-31	£61,422	£48,145	-	-
2021-12-31	£55,685	£41,098	-	-
2020-12-31	£66,800	£74,624	-	-

Trustees

Name	Role	Appointed
Cheryl Payne		2019-07-08
Fortunato Santos		2019-07-08
Marlene Jervis		2019-07-08

Linked charities

- PROCEEDS OF SALE OF BETHAL FREE BAPTIST CHAPEL (236647-1)

Accounts

Report of Auditors

To the Members of Sardis English Baptist Church

We have audited the financial statements of Sardis English Baptist Church, Charity No. 236647 for the year ended 31st December 2024 as required by law.

In our opinion the financial statements and subsequent questions give a fair view of the Church's affairs and of its receipts and payments procedure.

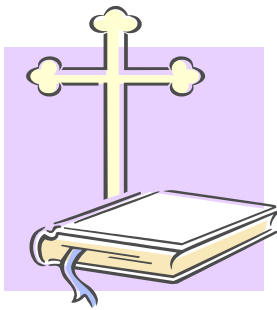
That the accounts have been properly prepared and that we have nothing to report in respect of these accounts

Signed.....Date.....30/7/25.....

Signed.....Date..... 30/7/25.....

Accounts

Sardis
Serving



Baptist Church

God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melincourt, Neath. SA11 4AU

Tel No: (01639) 711398

Email: fs111@btinternet.com

Trustees Annual Report 2023

We continue to hold one Sunday service a week on alternate morning and evenings. Our activities outside during the week are Rainbow Tots, Sisterhood, Christian Endeavour, Coffee afternoon, Kids club and Youth Club, which are all carefully managed.

Our finances are in good shape considering the current financial climate.

We have been working towards amalgamating to a local Church which has closed, but this has so far taken many years due to the pandemic and the paperwork restraints with the Baptist Union. We are hoping this will be finalised by the end of this year.

Cheryl Payne

Trustee and Treasurer

Secretary: Mrs Sharon Thomas, 4A Waterfall Road, Resolven, Neath. SA11 4ED
Tel: 07813 432081 Email: SardisBaptistChurchResolven@gmail.com

Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG
Tel: (01639) 711139 Email: cheryl.payne@btinternet.com

Balance sheet 1/1/23 - 31/12/23 End of year

Bal B/fwd

Receipts

loose	5461.97
members	41040.64
sardis mission	1067.00
BMS home mission	386.00
BMS	386.00
M&G	627.48
donations	3094.00
events	1483.10
repair fund	1181.10
gift aid	6320.34
sardis hall	691.99
separate accts	1923.50
fraud refund	19000.00
total	82663.12

receipts

payments

bal at bank

Payments

Stipend	20696.98
hmrc	4082.68
Travel	1296.00
Phone	480.00
pension	1356.84
BMS Mission	366.00
Sardis Mission	3912.00
Home Mission	366.00
Subs/trng/fees	1159.60
Pulpit supply	450.00
gas	1368.93
electric	1463.40
minibus	3456.29
Insurance	2414.02
water	384.16
Sundries	1466.25
donation	555.04
events	1083.42
repairs	13641.18
apostolic	1118.86
fraud payment	19000.00
misc	428.40
TOTAL	80546.05

48003.05

82663.12

130666.17

-80546.05

50120.12

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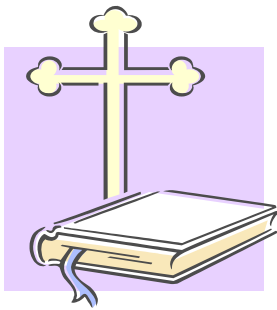
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Signed.....Mair Davies.....Date.....24/7/24.....

Signed.....Karen Evans.....Date..... 24/7/24.....

Accounts

Sardis
Serving



Baptist Church

God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melincourt, Neath. SA11 4AU

Tel No: (01639) 711398

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Trustees Annual Report 2022

The Church has moved forward, and all C0-Vid restrictions have been lifted.

We continue to hold one Sunday service a week on alternate morning and evenings. Our activities outside during the week are Rainbow Tots, Sisterhood, Christian Endeavour, Coffee afternoon, Kids club and Youth Club, which are all carefully managed.

Our finances are in good shape considering the current financial climate.

We have been working towards amalgamating to a local Church which has closed, but this has so far taken many years due to the pandemic and the paperwork restraints with the Baptist Union. We are hoping this will be finalised by the end of this year.

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Tel: 07813 432081 Email: SardisBaptistChurchResolven@gmail.com

Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG

Tel: (01639) 711139 Email: cheryl.payne@btinternet.com

Balance sheet 1/1/22 - 31/12/22

Bal B/fwd			34726.18
<u>Receipts</u>		receipts	61422.20
loose	4481.63		96148.38
members	36466.47	payments	-48145.33
sardis mission	1020.00	bal at bank	48003.05
BMS home mission	366.00		
BMS	366.00		
M&G	345.12		
donations	3592.11		
events	568.15		
repair fund	741.10		
gift aid	6091.00		
sardis hall	62.00		
COIF	689.33		
slim world	682.00		
Insurance rebate	2170.00		
grant GPJanes	2100.00		
sisterhood	1681.29		
total	61422.20		

Payments

Stipend	19802.29
hmrc	4086.65
Travel	1296.00
Phone	480.00
pension	1287.00
BMS Mission	
Sardis Mission	3112.00
Home Mission	
Subs/trng/fees	1438.69
Pulpit supply	170.00
gas	1182.68
electric	1307.34
minibus	1646.63
Insurance	2192.39
water	253.14
Sundries	1307.76
donation	3425.00
events	180.94
repairs	4028.58
apostolic	948.24
TOTAL	48145.33

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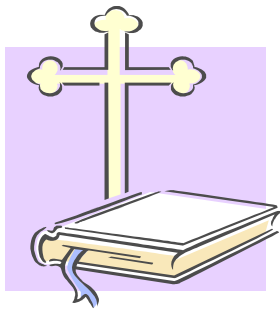
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Signed.....Date.....

Accounts



Sardis Baptist Church

Serving God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melincourt, Neath. SA11 4AU

Tel No: (01639) 711398

Email: fs111@btinternet.com

Trustees Annual Report 2021

The Church has moved forward with the Co-Vid restrictions easing we are still social distancing.

All activities are now slowly opening, although we still hold one Sunday service a week on alternate morning and evenings. Our activities outside during the week are rainbow Tots, Sisterhood, Christian Endeavour, Coffee afternoon, Kids club and Youth Club, which are all carefully managed.

Our finances are in good shape considering the current financial climate.

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Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG

Tel: (01639) 711139 Email: cheryl.payne@btinternet.com

Sardis Baptist Church Balance Sheet 1/1/21 - 31/12/21

Bal B/fwd

Receipts

loose	11903.92	receipts
members	31302.38	payments
sardis mission	1045.00	bal at bank
BMS home mission	301.00	
BMS	307.00	
M&G	392.18	
donations	3325.00	
events	238.00	
repair fund	529.50	
gift aid	5609.76	
sardis hall	60.00	
COIF	671.68	
total	55685.42	

Payments

Stipend	19463.42
hmrc	4065.52
Travel	1296.00
Phone	480.00
pension	1260.72
BMS Mission	247.00
Sardis Mission	2892.00
Home Mission	241.00
Subs/trng	1258.16
Pulpit supply	30.00
gas	534.28
electric	1278.69
minibus	1726.88
Insurance	2081.68
water	161.50
Sundries	1520.08
donation	877.00
valuation fees	900.00
repairs	88.50

apostolic

696.02

TOTAL

41098.45

20139.21

55685.42

75824.63

-41098.45

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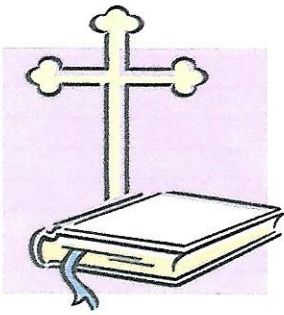
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Signed.....***Mrs Karen Evans*** Date...7/10/22

Signed.....***Mr Alun Morgan*** date...7/10/22

Accounts



Sardis Baptist Church

Serving God and the Community

Pastor: Fortunato Santos

12 Wellfield, Melyn Court, Neath. SA11 4AU

Tel No: 01639711398 e-mail: fs111@btinternet.com

Trustees Annual Report 2020 - Charity No. 236647

The Trustees report that the church was closed from the end of March until very recently. We limited our services to once on a Sunday and put special measures in place to safeguard our community.

We have put social distancing along the pews, the wearing of masks, a track and trace steward, and hand sanitisers available.

There is no singing or corporate pray, we do not use the books and Pastor leads from the pulpit.

We have recently re-started the Sunday School as the children are now back in regular education, these areas are also monitored for safety.

During this year we have seen the amalgamation of Sardis and Bethany Church of Seven Sisters. This is now nearing completion.

We have also purchased a new building last year to use as a community centre.

Our finances are in good shape considering the current situation.

Trustee Fortunato Santos.....

Trustee Cheryl Payne.....

*Secretary: Mrs Marlene Jervis, 24 Rheola Avenue, Resolven, Neath. SA11 4HL
Tel No: 01639 711299*

*Treasurer: Mrs Cheryl Payne, 6 Llys Bethania, Railway Terrace, Resolven, Neath. SA11 4HG
Tel No; 01639 711139 e-mail cheryl.payne@btinternet.com*

Sardis Baptist Church Balance Sheet 1/1/21 - 31/12/21

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