

TABERNACLE ENGLISH BAPTIST CHURCH

England & Wales · Charity number 252645

Details

Status Registered

Legal form Other

Registered 1967-06-30

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

Contact

Address 15 Comin y Coed
Woodlands Greed
Tonyrefail
CF39 8GD

Phone 01443547001

Email brookd1960@googlemail.com

Website www.tabporth.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF INDEPENDENT BAPTIST CHURCHES

Activities: Christian Church

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE PORTH
- Rhondda Cynon Taff

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £44,154 | £53,398 | - | - |
| 2024-12-31 | £56,911 | £59,520 | - | - |
| 2023-12-31 | £53,916 | £53,029 | - | - |
| 2022-12-31 | £46,758 | £47,752 | - | - |
| 2021-12-31 | £53,296 | £47,150 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------|-------|------------|
| DAVID BROOKES | Chair | |
| MR JONES | | |
| MR POWELL | | |
| REVEREND RICHARD NEIL EVANS | | |
| RICHARD DAVID WALKER | | |
| William Anthony Davies | | 2019-11-07 |
| richard Smith | | 2019-11-07 |

Linked charities

- TRUST FUNDS HELD IN CONNECTION WITH TABERNACLE ENGLISH BAPTIST CHURCH PORTH (252645-1)

TABERNACLE ENGLISH BAPTIST CHURCH

England & Wales - Charity number 252645

Accounts

TABERNACLE ENGLISH BAPTIST CHURCH
Registered Charity No 252645

Financial Statements for the year ended 31st December 2025

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Registered Charity No 252645
Financial Statements for the year ended 31st December 2025

Contents

- 1. Notes to the Financial Statements**
- 2. Report of Independent Examiner**
- 3. Trustees Annual Report**
- 4. Main Income and Expenditure Account and Balance Sheet.**

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1. Notes to the Financial Statements

The accounts are prepared on a receipts and payments basis.

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The material matters of interest this year are:

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**2. Report of Independent Examiner to the trustees and members of Tabernacle
English Baptist Church**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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Mrs J Davies
Retired Administrator
Porth
RCT

TABERNACLE ENGLISH BAPTIST CHURCH
Registered Charity No 252645
Financial Statements for the year ended 31st December 2025

3. Trustees Annual Report

Trustees in Office at Year end

| | |
|-----------|---------------------|
| R Smith | Secretary |
| D Brookes | Treasurer and Chair |
| RD Walker | |
| A Powell | |
| RN Evans | |
| WA Davies | |

Changes to Trustees

None

Activity Report

The trust carried on its work as a church throughout the year.

The church continues to provide a Christian, Baptist fellowship

Membership is sound and the church can be considered a going concern.

TABERNACLE ENGLISH BAPTIST CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

| <u>£</u> | <u>2024</u> | | <u>£</u> | <u>£</u> |
|----------|-------------|--------------------------------|----------|----------|
| | | <u>INCOME</u> | | |
| 35373 | | Offerings | 33646 | |
| 1112 | | Missionary Gifts | 1017 | |
| 121 | | Interest | 98 | |
| 1135 | | Harvest Offering | 490 | |
| 7398 | | Tax Refund | 7813 | |
| 5595 | | Building Grant | 0 | |
| 305 | | Bequest | 0 | |
| 1080 | | Building fund | 810 | |
| 100 | | Funerals | 280 | |
| 4692 | | Insurance refunds | 0 | |
| | 56911 | | | 44154 |
| | | <u>Expenditure</u> | | |
| 6753 | | Missionaries | 4142 | |
| 1868 | | Heat | 2793 | |
| 1198 | | Light | 1244 | |
| 750 | | Visiting Preachers | 150 | |
| 32795 | | Pastor's Pay and NI & Expenses | 32589 | |
| 6699 | | Building Repair | 6647 | |
| 3234 | | Insurance | 3325 | |
| 424 | | Water Rates | 583 | |
| 515 | | Organ Insurance | 0 | |
| 0 | | Photocopier | 466 | |
| 93 | | Christian Copyright Licence | 97 | |
| 898 | | 150 Year celebrations | 543 | |
| 3647 | | break in costs | 0 | |
| 29 | | Posters | 0 | |
| 0 | | church social | 160 | |
| 618 | | IT and communications | 658 | |
| | 59520 | | | 53398 |
| | -2609 | Surplus/Deficit | | -9244 |

TABERNACLE ENGLISH BAPTIST CHURCH
Balance Sheet as at 31st December 2025

| <u>£</u> | <u>2024</u> <u>£</u> | | <u>£</u> | <u>£</u> |
|-------------|-------------------------|---------------------------------|-------------|----------------------|
| | | Fixed Assets | | |
| | 70000 | Church Building | | 70000 |
| | 25000 | Shop Building | | 25000 |
| | <u>95000</u> | | | <u>95000</u> |
| | | Current Assets | | |
| 924 | | Post Office Account | 924 | |
| 5861 | | Bank Deposit accounts | 1959 | |
| <u>9781</u> | | Bank Current accounts | <u>4438</u> | |
| | <u>16566</u> | | | <u>7321</u> |
| | <u><u>111566</u></u> | | | <u><u>102321</u></u> |
| | | Represented By | | |
| | 114174 | General Reserve Brought Forward | | 111565 |
| | -2609 | Surplus/Deficit for year | | -9244 |
| | <u><u>111565</u></u> | General Reserve Carried Forward | | <u><u>102321</u></u> |

TABERNACLE ENGLISH BAPTIST CHURCH

England & Wales - Charity number 252645

Accounts

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Mrs J Davies
Retired Administrator
Porth
RCT

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Financial Statements for the year ended 31st December 2024

3. Trustees Annual Report

Trustees in office at year end:

R Smith - Secretary
D Brookes - Treasurer and Chair
RD Walker
A Powell
RN Evans
WA Davies

Changes to Trustees

DW Jones ceased to be a Trustee June 2024

Activity Report

The trust carried on its work as a church throughout the year.

The church continues to provide a Christian, Baptist fellowship

Membership is sound and the church can be considered a going concern.



TABERNACLE ENGLISH BAPTIST CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

| <u>£</u> | <u>2023</u> | <u>£</u> | | <u>£</u> | <u>£</u> |
|-------------|-------------|------------|--------------------------------|-------------|--------------|
| | | | <u>INCOME</u> | | |
| 34809 | | | Offerings | 35373 | |
| 1147 | | | Missionary Gifts | 1112 | |
| 81 | | | Interest | 121 | |
| 2865 | | | Harvest Offering | 1135 | |
| 6853 | | | Tax Refund | 7398 | |
| 0 | | | Building Grant | 5595 | |
| 1000 | | | Bequest | 305 | |
| 1080 | | | Building fund | 1080 | |
| 809 | | | church social | 0 | |
| | | | Funeral fees | 100 | |
| | | | Insurance refunds | 4692 | |
| <u>5271</u> | | | | <u>4692</u> | |
| | | 53916 | | | 56911 |
| | | | <u>Expenditure</u> | | |
| 2425 | | | Missionaries | 6753 | |
| 3869 | | | Heat | 1868 | |
| 1940 | | | Light | 1198 | |
| 480 | | | Visiting Preachers | 750 | |
| 30443 | | | Pastor's Pay and NI & Expenses | 32795 | |
| 360 | | | Building Repair | 6699 | |
| 3160 | | | Insurance | 3234 | |
| 397 | | | Water Rates | 424 | |
| 1005 | | | Organ Insurance | 515 | |
| 110 | | | Photocopier | 0 | |
| 87 | | | Christian Copyright Licence | 93 | |
| 0 | | | 150 Year celebrations | 898 | |
| 7905 | | | break in costs | 3647 | |
| | | | Posters | 29 | |
| 115 | | | church social | 0 | |
| 15 | | | Communion Wine | 0 | |
| 140 | | | van hire | 0 | |
| 577 | | | IT and communications | 618 | |
| <u>577</u> | | | | <u>618</u> | |
| | | 53029 | | | 59520 |
| | | <u>887</u> | Surplus/Deficit | | <u>-2609</u> |

TABERNACLE ENGLISH BAPTIST CHURCH
Balance Sheet as at 31st December 2024

| | <u>2023</u> | | | |
|----------|-------------|---------------------------------|----------|----------|
| <u>£</u> | <u>£</u> | | <u>£</u> | <u>£</u> |
| | | Fixed Assets | | |
| | 70000 | Church Building | | 70000 |
| | 25000 | Shop Building | | 25000 |
| | 95000 | | | 95000 |
| | | Current Assets | | |
| | 924 | Post Office Account | 924 | |
| 10308 | | Bank Deposit accounts | 5861 | |
| 7942 | | Bank Current accounts | 9781 | |
| | 19174 | | | 16566 |
| | 114174 | | | 111566 |
| | | Represented By | | |
| | 113287 | General Reserve Brought Forward | | 114174 |
| | 887 | Surplus/Deficit for year | | -2609 |
| | 114174 | General Reserve Carried Forward | | 111565 |

TABERNACLE ENGLISH BAPTIST CHURCH

England & Wales - Charity number 252645

Accounts

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Mrs J Davies
Retired Administrator
Porth
RCT

TABERNACLE ENGLISH BAPTIST CHURCH
Registered Charity No 252645
Financial Statements for the year ended 31st December 2022

3. Trustees Annual Report

Trustees in Office at Year end

| | |
|-------------|---------------------|
| DW Jones - | Secretary |
| D Brookes - | Treasurer and Chair |
| RD Walker | |
| A Powell | |
| RN Evans | |
| WA Davies | |
| R Smith | |

Changes to Trustees

None

Activity Report

The trust carried on its work as a church throughout the year.

The church continues to provide a Christian, Baptist fellowship

Membership is sound and the church can be considered a going concern.

TABERNACLE ENGLISH BAPTIST CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2023

| | <u>2022</u> | | | |
|-------|--------------------|--------------------------------|-------------------|-------|
| £ | £ | | £ | £ |
| | | <u>INCOME</u> | | |
| 35401 | | Offerings | 34809 | |
| 972 | | Missionary Gifts | 1147 | |
| 10 | | Interest | 81 | |
| 615 | | Harvest Offering | 2865 | |
| 6759 | | Tax Refund | 6853 | |
| 1922 | | Building Grant | 0 | |
| 0 | | Bequest | 1000 | |
| 1080 | | Building fund | 1080 | |
| 0 | | church social | 809 | |
| 0 | | insurance refunds | 5271 | |
| <hr/> | 46758 | | <hr/> | 53916 |
| | | <u>Expenditure</u> | | |
| 5366 | | Missionaries | 2425 | |
| 1421 | | Heat | 3869 | |
| 663 | | Light | 1940 | |
| 360 | | Visiting Preachers | 480 | |
| 32595 | | Pastor's Pay and NI & Expenses | 30443 | |
| 2572 | | Building Repair | 360 | |
| 2609 | | Insurance | 3160 | |
| 356 | | Water Rates | 397 | |
| 0 | | Organ Insurance | 1005 | |
| 321 | | Photocopier | 110 | |
| 83 | | Christian Copyright Licence | 87 | |
| 0 | | AECW | 0 | |
| 0 | | break in costs | 7905 | |
| 895 | | church social | 115 | |
| 0 | | Communion Wine | 15 | |
| 0 | | van hire | 140 | |
| 511 | | IT and communications | 577 | |
| <hr/> | 47752 | | <hr/> | 53029 |
| | <u><u>-994</u></u> | Surplus/Deficit | <u><u>887</u></u> | |

TABERNACLE ENGLISH BAPTIST CHURCH
Balance Sheet as at 31st December 2023

| | <u>2022</u> | | | |
|---|--------------|---------------------|---|--------------|
| £ | £ | | £ | £ |
| | 70000 | Fixed Assets | | |
| | 25000 | Church Building | | 70000 |
| | | Shop Building | | 25000 |
| | <u>95000</u> | | | <u>95000</u> |

Current Assets

| | | | | |
|-------------|---------------|-----------------------|-------------|---------------|
| | 924 | Post Office Account | 924 | |
| 10227 | | Bank Deposit accounts | 10308 | |
| <u>7136</u> | | Bank Current accounts | <u>7942</u> | |
| | 18287 | | | 19174 |
| | <u>113287</u> | | | <u>114174</u> |

Represented By

| | | | | |
|--|---------------|---------------------------------|---------------|--|
| | 114281 | General Reserve Brought Forward | 113287 | |
| | -994 | Surplus/Deficit for year | 887 | |
| | <u>113287</u> | General Reserve Carried Forward | <u>114174</u> | |

TABERNACLE ENGLISH BAPTIST CHURCH

England & Wales - Charity number 252645

Accounts

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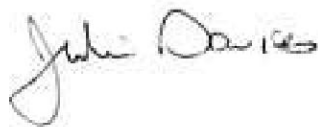
TABERNACLE ENGLISH BAPTIST CHURCH
Registered Charity No 252645
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Porth
RCT

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Trustees in Office at Year end

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|-------------|---------------------|
| DW Jones - | Secretary |
| D Brookes - | Treasurer and Chair |
| RD Walker | |
| A Powell | |
| RN Evans | |
| WA Davies | |
| R Smith | |

Changes to Trustees

None

Activity Report

The trust carried on its work as a church throughout the year.

The church continues to provide a Christian, Baptist fellowship

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TABERNACLE ENGLISH BAPTIST CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

| | <u>2021</u> | | | |
|-------|-------------|--------------------------------|-------|---|
| £ | £ | | £ | £ |
| | | <u>INCOME</u> | | |
| 40383 | | Offerings | 35401 | |
| 972 | | Missionary Gifts | 972 | |
| 0 | | Interest | 10 | |
| 670 | | Harvest Offering | 615 | |
| 9601 | | Tax Refund | 6759 | |
| 0 | | Building Grant | 1922 | |
| 1080 | | Building fund | 1080 | |
| 590 | | church social | 0 | |
| | 54881 | | 46758 | |
| | | <u>Expenditure</u> | | |
| 4764 | | Missionaries | 5366 | |
| 2850 | | Heat | 1421 | |
| 448 | | Light | 663 | |
| 460 | | Visiting Preachers | 360 | |
| 32160 | | Pastor's Pay and NI & Expenses | 32595 | |
| 215 | | Building Repair | 2572 | |
| 2360 | | Insurance | 2609 | |
| 350 | | Water Rates | 356 | |
| 490 | | Organ Insurance | 0 | |
| 367 | | Photocopier | 321 | |
| 80 | | Christian Copyright Licence | 83 | |
| 0 | | AECW | 0 | |
| 384 | | covid costs | 0 | |
| 735 | | church social | 895 | |
| 0 | | Communion Wine | 0 | |
| 1216 | | zoom equipment | 0 | |
| 271 | | IT and communications | 511 | |
| | 47150 | | 47752 | |
| | 6146 | Surplus/Deficit | -994 | |

TABERNACLE ENGLISH BAPTIST CHURCH
Balance Sheet as at 31st December 2022

| | <u>2021</u> | | | | |
|--------------|---------------|---------------------------------|-------------|---------------|--|
| <u>£</u> | <u>£</u> | | <u>£</u> | <u>£</u> | |
| | | Fixed Assets | | | |
| | 70000 | Church Building | | 70000 | |
| | 25000 | Shop Building | | 25000 | |
| | <u>95000</u> | | | <u>95000</u> | |
| | | Current Assets | | | |
| | 923 | Post Office Account | 924 | | |
| | 218 | Bank Deposit accounts | 10227 | | |
| <u>18140</u> | 19281 | Bank Current accounts | <u>7136</u> | 18287 | |
| | <u>114281</u> | | | <u>113287</u> | |
| | | Represented By | | | |
| | 108135 | General Reserve Brought Forward | | 114281 | |
| | 6146 | Surplus/Deficit for year | | -994 | |
| | <u>114281</u> | General Reserve Carried Forward | | <u>113287</u> | |

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England & Wales - Charity number 252645

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RCT

TABERNACLE ENGLISH BAPTIST CHURCH
Registered Charity No 252645
Financial Statements for the year ended 31st December 2021

3. Trustees Annual Report

Trustees in Office at Year end

| | |
|-------------|---------------------|
| DW Jones - | Secretary |
| D Brookes - | Treasurer and Chair |
| RD Walker | |
| A Powell | |
| RN Evans | |
| WA Davies | |
| R Smith | |

Changes to Trustees

None

Activity Report

The trust carried on its work as a church throughout the year.

The church continues to provide a Christian, Baptist fellowship

Membership is sound and the church can be considered a going concern.

TABERNACLE ENGLISH BAPTIST CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021

| <u>£</u> | <u>2020</u> | | <u>£</u> | <u>£</u> |
|----------|-------------|--------------------------------|----------|-------------|
| | | <u>INCOME</u> | | |
| 37418 | £ | Offerings | 40383 | |
| 6827 | | Missionary Gifts | 972 | |
| 18 | | Interest | 0 | |
| 1235 | | Harvest Offering | 670 | |
| 7803 | | Tax Refund | 9601 | |
| 0 | | Building Grant | 0 | |
| 1580 | | Building fund | 1080 | |
| | | church social | 590 | |
| <hr/> | 54881 | | <hr/> | 53296 |
| | | <u>Expenditure</u> | | |
| 14381 | | Missionaries | 4764 | |
| 796 | | Heat | 2850 | |
| 311 | | Light | 448 | |
| 260 | | Visiting Preachers | 460 | |
| 34134 | | Pastor's Pay and NI & Expenses | 32160 | |
| 1632 | | Building Repair | 215 | |
| 2194 | | Insurance | 2360 | |
| 262 | | Water Rates | 350 | |
| 467 | | Organ Insurance | 490 | |
| 313 | | Photocopier | 367 | |
| 78 | | Christian Copyright Licence | 80 | |
| 0 | | AECW | 0 | |
| 0 | | covid costs | 384 | |
| | | church social | 735 | |
| 13 | | Communion Wine | 0 | |
| 0 | | zoom equipment | 1216 | |
| 399 | | Telephone & Broadband | 271 | |
| <hr/> | 55241 | | <hr/> | 47150 |
| | <u>-359</u> | Surplus/Deficit | | <u>6146</u> |

TABERNACLE ENGLISH BAPTIST CHURCH
Balance Sheet as at 31st December 2021

| <u>£</u> | <u>2020</u> <u>£</u> | | <u>£</u> | <u>£</u> |
|--------------|-------------------------|---------------------------------|--------------|----------------------|
| | | Fixed Assets | | |
| | 70000 | Church Building | | 70000 |
| | 25000 | Shop Building | | 25000 |
| | <u>95000</u> | | | <u>95000</u> |
| | | Current Assets | | |
| 923 | | Post Office Account | 923 | |
| 145 | | Bank Deposit accounts | 218 | |
| <u>12067</u> | | Bank Current accounts | <u>18140</u> | |
| | <u>13135</u> | | | <u>19281</u> |
| | <u><u>108135</u></u> | | | <u><u>114281</u></u> |
| | | Represented By | | |
| | 108494 | General Reserve Brought Forward | | 108135 |
| | -359 | Surplus/Deficit for year | | 6146 |
| | <u><u>108135</u></u> | General Reserve Carried Forward | | <u><u>114281</u></u> |