

Abertridwr Community Church

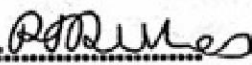
Accounts for

January 1st – December 31st 2021

**Abertridwr Community Church,
Accounts for
January 1st – December 31st 2021**

**I submit a copy of the information which has been drawn
up from the books provided, recording the weekly income
and expenditure.**

- 1. An analysis of the accounts,**
- 2. An income and expenditure statement for the period
indicated above.**

Signed: 

Date: 14th October 2022

ACC- A/C LD, AT, RHW(RHL)21



&
Oasis Christian Centre and Coffee Shop

Abertridwr Community Church
Meeting at
Beulah Chapel
Thomas Street
Abertridwr
Caerphilly

Oasis Christian Centre
and Coffee Shop
2 Thomas Street
Abertridwr
Caerphilly
CF83 4AZ
Tel: 029 20 830 270

24th October 2022

The Head Of Information Compliance
The Charity Commission,
PO Box 1329
Liverpool L69 3DY

Abertridwr Community Church Annual Accounts, Independent Examiner's Report & Annual Accounts For 2021

Included will be the annual accounts, the independent Examiner's Report and annual accounts for 2021 in respect of the above charity.

Yours sincerely
Andrew Tyler
Trustee

Trustees:

Mrs. Lucie Thomas, 2, Park Road, Hengoed, Caerphilly CF82 7LW Tel:07817640270;
Mr Laurence Clay, 79 Heol Tre Castell, Caerphilly CF83 1AF Tel: 02920882534;
Mr. Steven Vaughan, 55, Sir Stafford Close, Parc Ave, Caerphilly CF83 3BB Tel:07909117847
Mr. John Woodman, 7, West View, Rudry, Caerphilly CF833DW Tel: 02920861557
Mr. Andrew Tyler, 1, Heol Pwllpant, Caerphilly CF83 2ND Tel:07752457196

Elders:

Mr Laurence Clay Tel:02920882534
Mr Andrew Tyler Tel: 07752457196
Mr Byron Flynn: Tel: 07721304815
Mr Clive Maslen: Tel: 07805866818
Mr Jason Morris: Tel: 07478280748

Office: 2, Thomas Street, Abertridwr, Caerphilly. CF834AZ
Charity Number: 700554



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Aberbiddwr Community Church

On accounts for the year
ended

December 2021

Charity no
(if any)

700554

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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").

Independent
examiner's statement

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.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) 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:

R Williams

Date:

19/10/22

Name:

RHIANN WILLIAMS

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

ACCA.

Address:

11 DENKIGH CLOSE
BLACKWOOD
NP12 1TH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**Abertridwr Community Church Income and Expenditure
Accounts for year ended 31st December 2021**

INCOME	£	£
Surplus brought forward 31.12.2020		(16,629.28)
Tithes Offerings	(19,697.00)	
Gift Aid	(9,525.00)	
Gifts	0.00	
Shop	(21,050.59)	
Bank Savings	0.00	
Inland Revenue	(2,779.92)	
Other	(12,552.72)	
		(65,605.23)
EXPENDITURE		
Wages	17,487.89	
Gifts	4,648.00	
Utilities	6,900.73	
Shop	16,114.02	
Building Repairs	2,600.00	
Sundries	5,128.86	
Bank Saving Ac	4,000.00	
Inland Revenue	0.00	
Council Tax	1,020.54	
Insurance	3,647.69	
Photocopier	1,344.00	
		62,891.73
Total Surplus as at 31.12.2021		(19,342.78)

Income	Gift Aid	T&O	Gifts	Shop	Bank Services	Inland Rev	Other Income	Total										
Jan-21	(735.00)	(12,265.00)	0.00	0.00	0.00	0.00	0.00	(1,020.00)										
Feb-21	(735.00)	(1,100.00)	0.00	0.00	0.00	(1,389.96)	(13,000.00)	(6,264.96)										
Mar-21	(1,350.00)	(970.00)	0.00	0.00	0.00	0.00	(4,000.00)	(6,320.00)										
Apr-21	(735.00)	(2,450.00)	0.00	0.00	0.00	(694.98)	(1,502.72)	(3,452.70)										
May-21	(735.00)	(600.00)	0.00	0.00	0.00	(694.98)	0.00	(1,849.98)										
Jun-21	(935.00)	(575.00)	0.00	0.00	0.00	0.00	(4,050.00)	(5,580.00)										
Jul-21	(1,775.00)	(660.00)	0.00	0.00	0.00	0.00	0.00	(12,435.00)										
Aug-21	(500.00)	(3,408.00)	0.00	0.00	0.00	0.00	0.00	(3,908.00)										
Sep-21	(400.00)	(2,514.00)	0.00	0.00	0.00	0.00	0.00	(2,914.00)										
Oct-21	(450.00)	(1,675.00)	0.00	0.00	0.00	0.00	0.00	(2,125.00)										
Nov-21	(300.00)	(2,450.00)	0.00	0.00	0.00	0.00	0.00	(2,950.00)										
Dec-20	(575.00)	(1,210.00)	0.00	0.00	0.00	0.00	0.00	(1,785.00)										
								0.00										
								0.00										
								(44,554.64)										
Total	(9,525.00)	(19,697.00)	0.00	0.00	0.00	(2,779.92)	(12,552.72)	(44,554.64)										
Cash Income						(21,050.59)												
Total Expenditure 2020	(9,525.00)	(19,697.00)	0.00	(21,050.59)	0.00	(2,779.92)	(12,552.72)	(55,605.23)	Total Income for the year									
Expenditure	Wages	Gifts	Utilities	Shop	Building Reps	Sundries	Bank Saving	Inland Revenue	Council Tax	Insurance	Photocopy	Total						
Jan-21	1,448.61	1,316.00	881.69	0.00	0.00	101.88	0.00	0.00	98.00	160.48	90.00	4,136.66						
Feb-21	859.53	416.00	869.22	0.00	0.00	89.82	0.00	0.00	0.00	0.00	0.00	2,234.57						
Mar-21	859.53	216.00	714.29	0.00	0.00	416.79	0.00	0.00	0.00	2,018.37	366.00	4,610.89						
Apr-21	1,719.06	216.00	425.78	0.00	0.00	205.88	0.00	0.00	98.54	161.16	0.00	2,826.40						
May-21	0.00	216.00	416.11	0.00	0.00	0.00	4,000.00	0.00	103.00	160.96	0.00	4,896.07						

[illegible]