Y GRWP

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

C Management Services
69 Velindre Road
Whitchurch
Cardiff
CF14 2TF

Y GRWP

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY INFORMATION

Trustees:
Ian Parry
David Samuel Davies (until 17th July 2025)
Jonathan Stephen
Abigail Marie Parry
Kendal Smith
Heather Capper
Gareth Davies (appointed 30th January 2025)

Charitable position: Registered Charity number 1170827

Governing Document: CIO Foundation Constitution dated 19th December 2016

Address for correspondence:
Mr Simon Bowkett
Y Grwp
Nant Ganol
Llandeilo
SA19 7ED

Independent Examiner:
Paul Burnell ACMI
C Management Services
69 Velindre Road
Whitchurch
CARDIFF
CF14 2TF

Bankers:
Barclays Bank Plc
Business Deirect
Leicestershire
LE87 2BB

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST DECEMBER 2025

The Trustees have pleasure in submitting the Report and Accounts for the year to 31st December 2025.

Structure, Governance and Management

Nature of organisation

Y GRŴP (Grace Rural Wales Partnership) exists in order to see the planting of grass-roots Bible churches in modern rural Wales. Y GRŴP is committed to Biblical faithfulness, cultural sensitivity, and therefore to modelling and proclaiming the life-giving message of the Christian Scriptures through planting, sustaining and multiplying grass-roots micro churches in Welsh rural communities.

This work has been ongoing for a number of years through the rural chaplaincy ministry, particularly in west and mid-Wales, and has been developed and formalised through the structures of Y GRŴP as a CIO, supported by a board of trustees with relevant experience and a shared passion for the work to flourish.

Y GRŴP is particularly aware of the distinctive challenges of ministry in rural areas and the need to structure and plan outreach in such a fashion as to be effective in a non-urban, geographically dispersed mission field. To this end, many of the day-to-day activities are quite different in nature, with many centred around farms, livestock markets, farm life and micro-church communities.

Appointment of Trustees

The Trustee Board continues to be well-served by its existing members, who bring a range of skills, experience and contacts to the governance of the charity. The Board remains attentive to its succession planning and will continue to consider the appointment of additional Trustees where appropriate.

Income

The Charity's income is wholly dependent on the gifts of individuals, churches and other Christian charities and trusts. One of the main responsibilities of the Trustees is to ensure that funding is sought from a variety of sources so as to maintain the financial sustainability of the charity. The Trustees have continued to pursue this aim by seeking to diversify income and grow more regular giving.

Organisational Structure

The charity has a board of trustees and an executive director. It is largely the role of the executive director to carry out the work of the charity with the support, advice and encouragement of the Trustee Board.

Responsibilities of the Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Our Aims and Objectives

1. The prevention or relief of poverty primarily but not exclusively in rural Wales (lying outside the cities of Bangor, Cardiff, Newport, St David's, St Asaph and Swansea) by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty
2. For the public benefit to promote the education of people of all ages in Wales in such ways as the charity trustees think fit
3. To advance the protestant evangelical faith to the benefit of the public in accordance with the statements of belief appearing in the schedule
4. To further such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine

Activities this last year

During the year ended 31st December 2025, Y GRŴP has continued to develop and extend its ministry among dispersed and isolated rural communities in mid and west Wales, pursuing its charitable objectives through a range of complementary activities. The past year has brought a number of encouraging signs in what is often quiet, patient and persistent sowing work in Welsh rural communities.

Rural Chaplaincy

The rural chaplaincy ministry has remained the primary vehicle for community engagement throughout 2025. The Charity's chaplain has continued to maintain a regular and trusted presence at livestock markets across mid and west Wales, building relationships with farmers, their families and those employed in the wider rural economy. This direct engagement at livestock marts provides natural and culturally appropriate opportunities for pastoral support, conversation and the distribution of Christian literature.

A regular book table and Bible distribution continues to be well received within these communities, with significant numbers of Bibles taken up each week. Scripture and Christian literature continue to be taken gratefully, and Simon has responded to multiple pastoral and medical situations over the year. The chaplaincy vehicle has been central to sustaining this geographically widespread ministry.

First Aid and Community Training

The rural chaplaincy has continued to provide First Aid and Basic Life Support training at livestock markets across the region. This practical community service has proven invaluable in building credibility and trust within agricultural communities, creating further opportunities for the chaplain to engage with individuals and to share the Christian faith. The training has been delivered in partnership with market stallholders and has been well received by the farming community.

Online Outreach

Y GRŴP has maintained and developed its online presence throughout 2025. Through social media platforms and a YouTube channel, the charity provides regular Bible verses and video messages, enabling people in dispersed rural communities to engage informally and meaningfully with the work of the chaplaincy. This digital ministry complements the in-person work, helping to maintain connections with individuals who may be geographically isolated. A particular highlight has been the significant growth in our online outreach: our Super Short Thoughts (short video reflections) and daily Bible verses are now reaching substantially larger numbers

across multiple platforms. Our social media presence now reaches 864 Facebook followers, 2,625 Twitter/X followers and a growing YouTube and Instagram audience, with the Mailchimp newsletter achieving an impressive 80% open rate.

Church Strengthening and Local Support

In addition to its direct outreach activity, Y GRŴP has continued to provide support to small rural churches and fellowships across the region. The chaplaincy has included active preaching support at struggling local chapels, seeking to encourage and sustain those congregations that serve isolated communities. Whilst the year has not been without its disappointments in this area, the Trustees remain committed to supporting the continued witness of smaller rural churches and are grateful for the opportunities that have arisen to serve them.

Conferences and Wider Church Engagement

Y GRŴP has continued to grow its profile across Wales through its partnership with the Evangelical Movement of Wales in delivering the 'Call to the Hills' conference series. Three conferences have now been held under this initiative, most recently in Bridgend in May 2025, following events in Bala (Autumn 2024) and Llandovery (March 2024). Each conference has attracted around thirty attendees from various parts of Wales and has served to raise awareness among local churches of the spiritual and social needs of rural communities.

Context: Challenges Facing Rural Communities

Rural communities in west Wales continue to face serious and interconnected challenges, particularly within the agricultural sector. Economic pressures — including financial instability arising from changes to agricultural support schemes, limited employment opportunities and high living costs — continue to bear heavily on farming families and rural workers. These are compounded by significant social challenges including geographic isolation, declining community infrastructure, and concerns around mental health and farm succession.

These circumstances make clear the continuing and urgent need for a compassionate, consistent and locally embedded ministry such as that provided by Y GRŴP. The Trustees are grateful for the support of all who contribute to sustaining this work.

Plans for the Coming Year

In the year ahead, the Trustees intend to carry out essential maintenance on the chaplaincy vehicle, update and improve the charity's website, and further develop the outreach and communication strategy.

Public Benefit requirement

In planning the activities of the charity, the Trustees have applied the guidance issued by the Charity Commission on public benefit.

Financial Review

For the period ending 31st December 2025
Income totalled £37,912 and Expenditure totalled £34,152

Independent Examiner

Paul Burnell of C Management Services continues to serve as the organisation's independent examiner.

This Report was approved by the Trustees on [date to be confirmed] and is signed on their behalf by

Kendal Smith

Trustee

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF

Y GRWP

I report on the accounts of the Trust for the year ended 31st December 2025, which are set out on pages 7 to 10.

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(2) of the Charities Act 2011 (the 2011 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Burnell 17/9/2026

Paul Burnell ACMI

For and on behalf of:
C Management Services (trading name of C Mgmnt Services Ltd)
69 Velindre Road
Cardiff CF14 2TF

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RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
Receipts from generated funds	2	10,447	-	10,447	14,803
Receipts from charitable activities	3	60	-	60	-
Other receipts	4	17,605	9,800	27,405	27,744
Interest received					
Total Receipts		28,112	9,800	37,912	42,547
PAYMENTS					
Charitable activities	5	34,152	-	34,152	45,697
Governance costs		-	-	-	
Total payments		34,152	-	34,152	45,697
Net Receipts/(Payments)		(6,040)	9,800	3,760	(3,150)
Transfers between funds		-	-		-
Fund balances at 1st January 2025		10,479	990	11,469	14,619
Fund balances at 31st December 2025		4,439	10,790	15,229	11,469

The notes on pages 9-10 form part of these accounts.

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STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST DECEMBER 2025

1. Fixed Assets

	Insurance Value 2025 £	Insurance Value 2024 £
The value of assets owned are:		
Equipment	10,000	10,000
	10,000	10,000

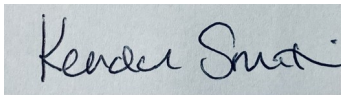
2. Bank & Cash Balances

	2025 £	2024 £
Investments		
Cash at bank and in hand	15,229	11,469
	15,229	11,469

3. Other Assets and Liabilities

	2025 £	2024 £
Assets		
Gift aid tax recovery not yet received	-	-
Liabilities		
Unbilled fee for Independent Examination	170	170

The accounts were approved by the Trustees and signed on their behalf on 17/9/2026



Kendal Gary Smith

The notes on pages 9-10 form part of these accounts.

Y GRWP

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 £	Total 2024 £
Gift Aid donations	-	-	-	-
Other donations	10,447	-	10,447	14,803
Tax recovered	-	-	-	-
	10,447	-	10,447	14,803
3. Receipts from charitable activities				
Conferences and events	60	-	60	-

4. Other Receipts	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Grants received	17,579	9,800	27,379	27,744
Other sundry receipts	26	-	26	-
	17,605	9,800	27,405	27,744

5. Charitable activities	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
a. Direct Charitable Costs				
Outreach costs	30,461	-	30,461	29,063
Motor expenses	1,783	-	1,783	13,021
Conference	200	-	200	1,222
	32,444	-	32,444	43,.306
b. Support and Administration				
Administration expenses	1,708	-	1,708	2,391
	1,708	-	1,708	2,391
c. Grants	-	-	-	-
	-	-	-	-

6. Staff and Trustees

The charity has one full-time equivalent self-employed staff. Otherwise, its activities are generally carried out by volunteers. No staff received salaries at a rate of more than £60,000 per annum.

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

7. Funds

The restricted funds represent amounts received for specific purposes and the movements in the year areas follows:

	Opening Balance £	Receipts £	Payments £	Transfers in the year £	Closing balance £
New Landrover	990	9.800	-	-	10,790
	990	9,800	-	-	10,790