Bethel Baptist Church, Bedwas
Trustees' report for the year ended 31st December 2025

The Charity registration number of Bethel Baptist Church, Bedwas is 1182795. Its address is Bethel Baptist Church, Church Street, Bedwas, CF83 8ED. The charity trustees who served throughout the year were P.E.Jones, A.K.Palmer, S.E.Palmer and J.C.Sweetland, all of whom continue in office.

The charity was originally formed by a trust deed in 1903 and it's current governing document is a constitution dated 13 February 2022.

In that constitution the purposes of the charity are described as:

> "The principal purpose of the Church is the advancement of the Christian faith according to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world."

To achieve these purposes the charity organises meetings (both electronic and physical) for different groups in which teaching is given relevant to those in the group. Some meetings may be joint meetings with other local churches. Appropriate training is provided to key personnel, whether employees or volunteers.

The church buildings were opened as a warm place for those (whether Christian or not) who struggled to heat their homes when heating costs escalated, and "Warm Place" now operates as a social meeting place.

The charity devotes a proportion of its income to support other Christian charities, locally, nationally, and internationally.

CHARITY COMMISSION FOR ENGLAND AND WALES

BETHEL BAPTIST CHURCH, BEDWAS			Reg Charity No: 1182795
Receipts and payments accounts			
For the period	01/01/2025	To	31/12/2025

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £		Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular income	50,134	48,523			
***Sub total** (Gross income for AR)*	50,134	48,523		98,657	72,120
A2 Asset and investment sales, (see table).					
				-	1,680
				-	
Sub total				-	1,680
Total receipts	50,134	48,523	-	98,657	73,800
A3 Payments					
Revenue expenditure	65,371	863			
Sub total	65,371	863		66,234	90,441
Total payments	65,371	863		66,234	90,441
Net of receipts/(payments)	- 15,237	47,660		32,423	- 16,641
A5 Transfers between funds	15,245	- 15,245		-	-
A6 Cash funds last year end	5	31,119		31,124	47,764
Cash funds this year end	14	63,533	-	63,547	31,123

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £
B1 Cash funds	Cash	14	-	
	Bank accounts		55,079	27,335
	Gift Aid recoverable		8,454	3,788
	Total cash funds	14	63,533	31,123

Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
Alan Palmer	A K Palmer	1 4 26

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CHARITY COMMISSION FOR ENGLAND AND WALES

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Receipts and payments accounts			
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Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
Alan Palmer	A K Palmer	1 4 26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
BETHEL BAPTIST CHURCH BEDWAS

On accounts for the year ended	31st DECEMBER 2025	**Charity no (if any)**	1182795

Set out on pages

1 of 1
(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 31ST December 2025.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: G Donovan **Date:** 28/10/2026

Name: GERARD DONOVAN

Relevant professional qualification(s) or body (if any): ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (FCCA)

Address:	35 DEHAVILLAND ROAD. ROGERSTONE
	NEWPORT
	NP10 9PS

Section B Disclosure

Only complete if the examiner needs to highlight material 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.