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# EGLWYS GADEIRIOL
# ABERHONDDU
# BRECON CATHEDRAL

## Annual Report and Financial Statements
## For Year Ended 31 December 2025

**The Dean and Chapter of Brecon Cathedral**

**Deon a Chabidwl Cadeirlan Aberhonddu**

**Charitable Incorporated Organisation Constituted on 18 April 2024.**

**Charity Registration Number 1207916**

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## LEGAL AND ADMINISTRATIVE INFORMATION

| | |
|---|---|
| Trustees/Canons: | Reverend Dr Adrian Morgan (chair) (appointed 6 July 2026)<br>The Venerable Jonathan Davies (appointed 18 April 2025)<br>Reverend Canon Steven Griffith (appointed 18 April 2025)<br>Mrs Gloria Jones Powell (appointed 18 April 2025)<br>Mr Nigel Clubb (appointed 18 April 2025)<br>Mr Richard Verge (appointed 18 April 2025)<br>The Very Reverend Dr Paul Shackerley (resigned 30 April 2026)<br>The Venerable Alan Jevons (resigned 31 August 2026)<br>The Venerable Peter Brooks (resigned 28 February 2026) |
| Chapter Clerk and Treasurer: | Currently vacant<br>Dr Mike Williams (resigned 1 March 2026) |
| Charity Registration Number: | 1207916 |

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# TRUSTEES' REPORT FOR YEAR ENDED 31 DECEMBER 2025

## 1. OBJECTIVES AND ACTIVITIES

The principal objectives of The Dean and Chapter of Brecon Cathedral | Deon a Chabidwl Cadeirlan Aberhonddu (**Charity**) are to:

To advance the Christian religion of the Church of Wales for the public benefit.
In particular to promote the mission of the Church in Wales in and through the Cathedral by promoting the statement of faith more particularly described in:

- The Constitution of the Church In Wales.
- The Royal Charter 1919.
- The Welsh Church Act 1914.
- The Welsh Church (Temporalities) Act 1991.

## 2. ACHIEVEMENTS AND PERFORMANCE

The accounts cover the year ended 31 December 2025. The charity was not operational during this period due to permissions needed from the Charity Commission to resolve conflicts of interest and transfer assets.

## 3. FINANCIAL REVIEW

The Cathedral Accounts for 2025 comprise a Statement of Financial Activities and a Balance Sheet.

Since no operations took place during the accounting period, the accounts show a nil balance in all categories.

No staff were employed by the charity during the accounting period.

## 4. STRUCTURE, GOVERNANCE, AND MANAGEMENT

### 4.1 Structure

The Charity is constituted by the Charitable Incorporated Organisation Constitution registered with the Charity Commission on 18 April 2024.

### 4.2 Trustees

According to Constitution the Charity Trustees comprise not less than three nor more than eight elected trustees; and four ex officio trustees.

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## 5. REFERENCE AND ADMINISTRATIVE DETAILS

| | |
|---|---|
| **5.1.** Registered name: | The Dean and Chapter of Brecon Cathedral<br>Deon a Chabidwl Cadeirlan Aberhonddu |
| **5.2.** Charity registration number: | 1207916 |
| **5.3.** Jurisdiction: | England and Wales |
| **5.4.** Principal office of the Charity: | Cathedral Office, Cathedral Close, Brecon, LD3 9DP |
| **5.5.** Registered office: | Cathedral Office, Cathedral Close, Brecon, LD3 9DP |
| **5.6.** Administrator: | Temporary – Dr Ian Walsh (appointed 1 March 2026)<br>Dr Mike Williams, Chapter Clerk (resigned 1 March 2026) |
| **5.7.** Accountants: | W J James & Co Limited<br>Bishop House<br>10 Wheat Street<br>Brecon<br>Powys<br>LD3 7DG |
| **5.8.** Solicitors: | Legal services provided by the Church in Wales<br>except for specialist advice which is bought in |
| **5.9.** Charity Secretary: | Temporary – Dr Ian Walsh (appointed 1 March 2026)<br>Dr Mike Williams, Chapter Clerk (resigned 1 March 2026) |

## 6. EXEMPTIONS FROM DISCLOSURE

The Charity has not relied on any exemptions from disclosure.

## 7. FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS

The Charity does not hold funds as custodian on behalf of others.

The Annual Report was approved by the Trustees and signed on their behalf by Richard Verge, on 29 October 2026.

Signed by: Mr Richard Verge
5FB8ACE9D0704DA……

Signed by …… (Trustee)

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# The Dean and Chapter of Brecon Cathedral

# Deon a Chabidwl Cadeirlan Aberhonddu

# Annual Accounts

# For the Year Ended 31 December 2025

## SECTION A

| | 2025 | | | | 2024 |
|---|---|---|---|---|---|
| | **Unrestricted Funds** | **Restricted Funds** | **Endowment Funds** | **Total Funds** | **Prior Year Funds** |
| **Income** | | | | | |
| Total Income | 0 | 0 | 0 | 0 | 0 |
| **Expenditure** | | | | | |
| Total Expenditure | 0 | 0 | 0 | 0 | 0 |
| **Net income/expenditure** | **0** | **0** | **0** | **0** | **0** |
| **Extraordinary Items** | 0 | 0 | 0 | 0 | 0 |
| **Transfers between funds** | 0 | 0 | 0 | 0 | 0 |
| **Gains / Losses on Revaluation** | 0 | 0 | 0 | 0 | 0 |
| **Other Gains / Losses** | 0 | 0 | 0 | 0 | 0 |
| **Net movement in funds** | **0** | **0** | **0** | **0** | **0** |
| Total Funds Brought Forward | 0 | 0 | 0 | 0 | 0 |
| **Total Funds Carried Forward** | **0** | **0** | **0** | **0** | **0** |

**The statement of financial activities includes all gains and losses recognised in the year.**

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# SECTION B

| | 2025 | | | | 2024 |
|---|---|---|---|---|---|
| | **Unrestricted Funds** | **Restricted Funds** | **Endowment Funds** | **Total Funds** | **Prior Year Funds** |
| **Fixed Assets** | | | | | |
| Tangible Assets | 0 | 0 | 0 | 0 | 0 |
| Heritage Assets | 0 | 0 | 0 | 0 | 0 |
| Investments | 0 | 0 | 0 | 0 | 0 |
| **Total Fixed Assets** | **0** | **0** | **0** | **0** | **0** |
| **Current Assets** | | | | | |
| Debtors | 0 | 0 | 0 | 0 | 0 |
| Cash at Bank and in Hand | 0 | 0 | 0 | 0 | 0 |
| **Total Current Assets** | **0** | **0** | **0** | **0** | **0** |
| **Less Current Liabilities** | | | | | |
| Creditors (Amounts falling due in one year) | 0 | 0 | 0 | 0 | 0 |
| Provisions for Liabilities | 0 | 0 | 0 | 0 | 0 |
| PAYE Control | 0 | 0 | 0 | 0 | 0 |
| **Total Assets Less Total Liabilities** | **0** | **0** | **0** | **0** | **0** |
| **Funds of the Charity** | | | | | |
| Unrestricted Funds | 0 | 0 | 0 | 0 | 0 |
| Restricted Funds | 0 | 0 | 0 | 0 | 0 |
| Endowment Funds | 0 | 0 | 0 | 0 | 0 |
| **Total Funds of the Charity** | **0** | **0** | **0** | **0** | **0** |
| **Total Funds** | **0** | **0** | **0** | **0** | **0** |

The Financial Statements were approved by the Trustees and signed on their behalf by Richard Verge, on 29 October 2026.

Signed by: Mr Richard Verge 5FB8ACE9D0704DA... (Trustee)