CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	NEW HOPE CHURCH TROEDYRHIW		
On accounts for the period ended	31 DECEMBER 2025	**Charity no (if any)**	1213404
Set out on pages	1 to 7		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 /12/25

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:		**Date:**	02/09/26
Name:	C D COOPER		
Relevant professional qualification(s)	BA, FCCA		
Address:	COOPER HEALEY AUDIT SERVICES LTD RABART HOUSE, PONTSARN ROAD, MERTHYR TYDFIL CF48 2SR		

CHARITY COMMISSION FOR ENGLAND AND WALES

NEW HOPE CHURCH TROEDYRHIW	No (if any)

Receipts and payments accounts

CC16a

For the period from	22-May-25	To	31-Dec-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular donations	9,161	-	-	9,161	-
Collections	4,134	-	-	4,134	-
Gift Aid	8,127	-	-	8,127	-
Legacy	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	24,422	-	-	24,422	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,422	-	-	24,422	-
A3 Payments					
Rent	1,200	-	-	1,200	-
Speakers	240	-	-	240	-
Christmas and Easter	305	-	-	305	-
Message trust	350	-	-	350	-
Christian Broadcasting	240	-	-	240	-
Donations	400	-	-	400	-
US Mission Minibus Hire and Food	905	-	-	905	-
Building insurance	358	-	-	358	-
Public liabiity insurance	246			246	
Subscriptions and licences	212			212	
Coffee mornings	75			75	
Tabernacle repairs	62			62	
Tabernacle survey and flyers	1,395			1,395	
Tabernacle waste removal	840			840	
First aid kit	35			35	
	-	-	-	-	-
Sub total	6,863	-	-	6,863	-
A4 Asset and investment purchases, (see table)					
Tabernacle Chapel	31,944	-	-	31,944	
Laptop and laminator	260	-	-	260	
Sub total	32,204	-	-	32,204	-
Total payments	39,067	-	-	39,067	-
Net of receipts/(payments)	- 14,645	-	-	- 14,645	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds trans'd 22/5/25	40,905	-	-	40,905	-
Cash funds this year end	26,260	-	-	26,260	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	26,031	-	26,031
	Petty cash	229	-	229
		-	-	-
	Total cash funds	26,260	-	26,260

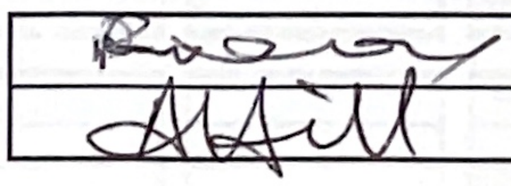
(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Prepaid buildings insurance	3,942	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Tabernacle Chapel	Unrestricted	31,944	-
	Laptop	Unrestricted	229	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent examiner's fee	Unrestricted	240	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ROBERT DEVEREUX	02/09/2026
		ALISON HILL	2-9-26

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	22	May	2025		31	Dec	2025

Section A Reference and administration details

Charity name	NEW HOPE CHURCH TROEDYRHIW
Other names charity is known by	n/a
Registered charity number (if any)	1213404

Charity's principal address

Cornerstone
Christopher Terrace
Merthyr Tydfil
CF47 0UD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alyson Davies	Pastoral Coordinator	Appointed 17 May 2026	
2	Matthew Bailyes	Mission & Outreach Coordinator	Appointed 17 May 2026	
3	Janet Jenkins	Prayer Coordinator	Appointed 17 May 2026	
4	Alison Hill	Treasurer	Appointed 17 May 2026	
5	Matthew Kendrick	Leader/Speaker	Appointed 17 May 2026	
6	Ian Rees	Worship Leader/Speaker	Appointed 17 May 2026	
7	Alison Devereux	Secretary	Appointed 17 May 2026	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO - Association
How the charity is constituted	Association
Trustee selection methods (eg appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The principal activities of the Church are worship with regular donations, collections, gift aid and legacy.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year the church received regular donations, collections, Gift Aid and a legacy.

Funds were applied to the ongoing costs of church activities, premises, insurance, charitable donations, mission support and community activities.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to retain sufficient unrestricted reserves to meet regular commitments and provide resilience for future ministry and property related costs.
Details of any funds materially in deficit	n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Member of the Baptist Union and the South Wales Baptist Association.

Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Devereux	Alison Hill
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	02/09/2026	