

CHRISTADELPHIAN SUNDAY SCHOOL UNION

ACCOUNTS

at 31 August 2025

Charity number: 1097921

CHRISTADELPHIAN SUNDAY SCHOOL UNION

Report of the Trustees for the year ended 31 August 2025

The objects of the Charity in accordance with the Constitution dated 10 May 2003 are the advancement of education in the study of the Bible, and thereby the advancement of the Christadelphian faith.

The Charity is registered with the Charity Commission, number: 1097921.

The Trustees are:

Mark Duckworth
Elisabeth Launchbury
Alison Lawrence
Alistair MacDonald
Anna MacDonald
Carole Parsons
Andrew Walker
Christine Walker
David B Willey

The Trustees report that since formation the work of the Charity has continued with Bible education of children, in accordance with the Constitution.

The finances are satisfactory.

On behalf of the Trustees



D B WILLEY

31 January 2026

Bankers:

NatWest

Honorary Independent Examiner: Helen Parsons, C.I.M.A.

Honorary Independent Examiner's Report to the Trustees of The Christadelphian Sunday School Union.

I report on the accounts of the Trust for the year ended 31 August 2025 which are set out in pages 3 to 4.

Respective responsibilities of Trustees and Examiner

As the Charity's Trustees are responsible for the preparation of the Accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Honorary Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Honorary 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 41 of the Act: and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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.

Helen Parsons, C.I.M.A., Independent Examiner
2 The Spur,
Wargrave,
RG10 8AT,
United Kingdom

Helen Parsons
25 May 2026

CHRISTADELPHIAN SUNDAY SCHOOL UNION

BALANCE SHEET AT

31 August 2025

	2025 £	2024 £
Assets		
<u>Current Assets</u>		
Bank Balances	97,572	56,539
Debtors	-	-
	<u>97,572</u>	<u>56,539</u>
Liabilities		
<u>Current Liabilities</u>		
Creditors	-	-
Assets less liabilities	<u>-</u>	<u>-</u>
Capital Account		
Balance at the beginning of year	56,539	56,087
Surplus / (Deficit)	41,033	452
	<u>97,573</u>	<u>56,539</u>

ON BEHALF OF THE TRUSTEES

M Duckworth

M Duckworth

D B Willey

D B Willey

31 January. 2026

CHRISTADELPHIAN SUNDAY SCHOOL UNION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED

31 August 2025

	2025	2024
	£	£
Income		
Donations - ecclesial	9,452	10,407
Donations - individuals	415	352
Donations - other/magazine donations	3,523	1,618
Payment for Materials	3,141	2,296
Payment for DBS Compliance	-	-
Interest	445	449
Legacy	43,916	-
	<u>60,892</u>	<u>15,122</u>
Expenses		
Materials Printing	1,536	1,820
Magazine Printing	5,183	5,788
Russia SS	725	404
Materials Storage	920	920
Magazine Postage	857	1,037
Overseas Magazine Postage	1,229	496
IT	18	498
Materials Postage	854	515
Other	70	2,560
Retirement Gift	-	-
Website costs	7,920	-
Trustee Liability Insurance	547	632
	<u>19,859</u>	<u>14,670</u>
Surplus / (Deficit)	<u>41,033</u>	<u>452</u>