

Annual report

HULL AND BEVERLEY CHRISTADELPHIANS
ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025

A.Charity Details

Charity Name: The Christadelphians of Hull and Beverley
Charity registration number: 1103962
Charity's address: Samman Hall, Routh, Beverley, HU17 9SL

B.Charity Trustees

Jonathan Parkin (Recording Brother)
Richard Smith (Treasurer)
Barry Maunder

C.Structure and Management

Type of Governing Document: Constitution
Arranging Committee: The duty of the Committee of Arranging Brethren is the smooth running of the Ecclesia. The election of brethren for the Arranging Committee is held every three years, from which the Trustees are drawn. Election is undertaken through a ballot of the Members of the Ecclesia.

D.Objectives and Activities

Objective: The Ecclesia supports the advancement of the Christian Faith in accordance with the Christadelphian Amended Statement of Faith ie the things relating to the Kingdom of God and the Lord Jesus Christ.

Activities: The Charity's main activities, undertaken for the public benefit in pursuit of these objectives, include:

- holding meetings for worship, prayer, fellowship, Bible study and preaching
- providing religious teaching, publications and online resources to interested parties and the wider public
- provision of Sunday School, a youth club and other occasional activities as appropriate
- provision of pastoral care to attendees

E. Achievements and Performance

On Sundays we held two services. In the morning our Memorial Service is for worship, exhortation and the Breaking of Bread. After a shared lunch, we then held a service to preach the Gospel. Both of these services were available online for those unable to attend for whatever reason.

These services were also translated into Farsi in live time by an online translator for the benefit of a large number of Iranian Members and visitors at the service or joining remotely.

We ran Sunday School classes for children of various ages.

On a Wednesday we held a Bible Study session online.

We held an annual Fraternal gathering and also a Youth Weekend, welcoming visitors from around the country for Bible encouragement and fellowship.

Our website continued to be developed, to explain what we believe and also provide resources and links to further information.

F. Financial review

The cash movements and balances are summarised below.

The Ecclesia does not have a reserves policy. All funds are held in instant access accounts. The balance in these accounts at the end of the year was considered sufficient to meet the ongoing expenses of the Ecclesia. Contributions from Members are made through standing order and other payments with taxpayers encouraged to use Gift Aid provision.

Declaration

The Trustees declare that they have approved the Trustee's report above

Signed on behalf of the Charity's Trustees.



Jonathan Parkin
Arranging Brother and Trustee



Richard Smith
Treasurer and Trustee

Date:

20/1/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Christadelphians of Hull and Beverley

1103962

Receipts and payments accounts

CC16a

For the period
from

01-Apr-24

To

31-Mar-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					
Donations	33,140	-	-	33,140	9,927
Gift Aid	4,602	-	-	4,602	344
Interest and dividends	504	-	-	504	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,246	-	-	38,246	10,272
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,246	-	-	38,246	10,272
A3 Payments					
Repairs and maintenance	1,483	-	-	1,483	3,743
Light and heating	1,363	-	-	1,363	2,785
Water	130	-	-	130	137
Insurance	2,064	-	-	2,064	1,875
Internet	312	-	-	312	320
Donations paid	580	-	-	580	250
Activity costs	2,868	-	-	2,868	3,918
Building improvements	17,823	-	-	17,823	1,968
	-	-	-	-	-
Sub total	26,624	-	-	26,624	14,996
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,624	-	-	26,624	14,996
Net of receipts/(payments)	11,622	-	-	11,622	4,725
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,846	-	-	31,846	36,571
Cash funds this year end	43,468	-	-	43,468	31,846

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	Cash at bank	43,468	-	-
		-	-	-
		-	-	-
	Total cash funds	43,468	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

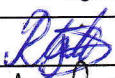

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	1125 shares in Lloyds Banking Group	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Smith	20/1/26
	Jonathan Parkin	20/1/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

The Christadelphians of Hull and Beverley

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1103962

Set out on pages

3 to 4

(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 31/03/2025.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela Cragg

Date:

20/1/26

Name:

Angela Cragg

Relevant professional
qualification(s) or body
(if any):

Address:

64 Westborough Way

Hull

HU4 7SW

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.