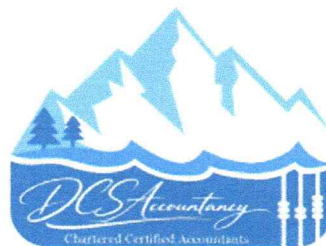


**PARKSTONE CRISTADELPHIAN CHURCH
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**



70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Parkstone Christadelphian Church Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Comparative Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8—11
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	12—13

Parkstone Christadelphian Church

Trustees' Report For The Year Ended 31 August 2025

The trustees present their report and the financial statements for the year ended 31 August 2025.

Objectives and Activities

Aims and Objectives

Founded in 1957, our objects are to advance Bible based Christian faith in accordance with the Christadelphian Amended Statement of Faith.

We do this for members of the public and the Christadelphian community centred around Poole and Bournemouth. We hold meetings using Zoom technology as well as at the hall, which are open to the public for worship, prayer, breaking of bread by Christadelphians and Bible teaching.

We collect for some charities, both as part of the Christadelphian ecosystem and for local and national charities. Most of these charities help beneficiaries who are UK based but some work with people in developing countries overseas. We strive to serve the pastoral and other welfare needs of our church members and others. We provide Food Distribution sessions for our neighbours.

Achievements and Performance

Main Achievements

Activities and Achievements During the year – 2024 - 2025

As in previous years we continued to focus on activities we could realistically support. We have a slowly reducing membership and a challenging age profile. Our Arranging Committee spreads the load of running the church over the entire Committee. We continued with our services on Sunday mornings with a Breaking Bread service and a monthly afternoon preaching effort. We continued to use Zoom as a means of running services and meetings with a mixture of attendees at the hall and at home. We held regular virtual Bible Classes.

The continuing work of distributing food to our neighbours is our main outreach activity. We actively helped with the management team and continued to forge closer ties with our Winton church. The group has become known as the Winton and Parkstone Community Pantry (WPCP) and blends the strengths of the original Team who ran the first efforts and are not members, with our members skills and resources. During the year we helped 150 - 180 local families a week with our twice a week distribution from our church plus the two distributions from our Winton church. This means our church hall is used 7 days a week. The Signing Choir continued to use our hall for practice once a week.

We received just over £25,000 for the WPCP Food Distribution including grants. We also donated nearly £4000 for a mixture of Christadelphian and non-Christadelphian organisations.

Reference and Administrative Details

Trustees

Mr Eric Lowe
Mr Martin Longland
Mr Victor Perfitt

Charity Number

1163545

Principal Address

Christadelphian Church
Douglas Road
Poole
Dorset
BH12 2AX

**Parkstone Christadelphian Church
Trustees' Report (continued)
For The Year Ended 31 August 2025**

Independent Examiner

Daniel Short FCCA
DCS Accountancy
Chartered Certified Accountants
70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

**Parkstone Christadelphian Church
Trustees' Report (continued)
For The Year Ended 31 August 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Eric Lowe
Trustee
28/05/2026

A handwritten signature in blue ink, appearing to be 'Eric Lowe', with a horizontal line underneath.

Parkstone Christadelphian Church
Independent Examiner's Report to the Trustees of Parkstone Christadelphian Church
For The Year Ended 31 August 2025

I report to the trustees on my examination of the accounts of Parkstone Christadelphian Church (the Trust) for the year ended 31 August 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

Daniel Short FCCA
28/05/2026
DCS Accountancy
Chartered Certified Accountants
70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

**Parkstone Christadelphian Church
Statement of Financial Activities
For The Year Ended 31 August 2025**

				2025	2024
		Unrestricted	Restricted	Total	Total
	Notes	funds	funds	funds	funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	17,336	-	17,336	13,934
Charitable activities:					
Voluntary Receipts		-	28,142	28,142	17,600
Investments	4	101	-	101	145
		<u>17,439</u>	<u>28,140</u>	<u>45,579</u>	<u>31,679</u>
EXPENDITURE ON:					
Raising funds	6	(460)	(3,560)	(4,020)	(9,145)
Charitable activities:	6				
Winton & Parkstone Community Pantry (WPCP)		-	(16,373)	(16,373)	(14,123)
Running costs		(11,905)	-	(11,905)	(12,741)
		<u>(12,365)</u>	<u>(19,933)</u>	<u>(32,298)</u>	<u>(36,009)</u>
NET INCOME/(EXPENDITURE)		<u>5,074</u>	<u>8,207</u>	<u>13,281</u>	<u>(4,330)</u>
NET MOVEMENT IN FUNDS		<u>5,074</u>	<u>8,207</u>	<u>13,281</u>	<u>(4,330)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		254,900	4,268	259,168	263,498
TOTAL FUNDS CARRIED FORWARD	9	<u>259,974</u>	<u>12,475</u>	<u>272,449</u>	<u>259,168</u>

The notes on pages 8 to 11 form part of these financial statements.

Parkstone Christadelphian Church
Comparative Statement of Financial Activities
For The Year Ended 31 August 2025

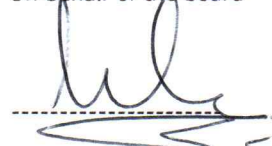
				2024
	Notes	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	11,100	2,834	13,934
Charitable activities:				
Voluntary Receipts		-	17,600	17,600
Investments	4	145	-	145
		<u>11,245</u>	<u>20,434</u>	<u>31,679</u>
EXPENDITURE ON:				
Raising funds	6	(4,018)	(5,127)	(9,145)
Charitable activities:	6			
Winton & Parkstone Community Pantry (WPCP)		-	(14,123)	(14,123)
Running costs		(12,741)	-	(12,741)
		<u>(16,759)</u>	<u>(19,250)</u>	<u>(36,009)</u>
NET EXPENDITURE		<u>(5,514)</u>	<u>1,184</u>	<u>(4,330)</u>
NET MOVEMENT IN FUNDS		<u>(5,514)</u>	<u>1,184</u>	<u>(4,330)</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		260,415	3,083	263,498
TOTAL FUNDS CARRIED FORWARD	9	<u>254,901</u>	<u>4,267</u>	<u>259,168</u>

The notes on pages 8 to 11 form part of these financial statements.

Parkstone Christadelphian Church
Statement of Financial Position
As At 31 August 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	8	253,087	-	253,087	251,158
		253,087	-	253,087	251,158
CURRENT ASSETS					
Cash at bank and in hand		19,362	-	19,362	8,010
		19,362	-	19,362	8,010
NET CURRENT ASSETS (LIABILITIES)		19,362	-	19,362	8,010
TOTAL ASSETS LESS CURRENT LIABILITIES		272,449	-	272,449	259,168
NET ASSETS		272,449	-	272,449	259,168
FUNDS OF THE CHARITY					
Restricted Funds				12,475	4,267
Unrestricted Funds				259,974	254,901
TOTAL FUNDS	9			272,449	259,168

On behalf of the board



Date

28/5/2026.

E. R. LOWE

TRUSTEE

The notes on pages 8 to 11 form part of these financial statements.

Parkstone Christadelphian Church

Notes to the Financial Statements

For The Year Ended 31 August 2025

1. General Information

Parkstone Christadelphian Church is an unincorporated charity registered with the Charity Commission, registered charity number 1163545. The principal address is Christadelphian Church, Douglas Road, Poole, Dorset, BH12 2AX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	17,336	-	17,336

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	11,100	2,834	13,934

4. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	101	145

5. Net Income/(Expenditure)

The net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets - owned	771	289

Parkstone Christadelphian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

6. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs (see note 7)	Total
	£	£	£
Raising funds	-	4,020	4,020
Winton & Parkstone Community Pantry (WPCP)	16,373	-	16,373
Running costs	-	11,905	11,905
	<u>16,373</u>	<u>15,925</u>	<u>32,298</u>

	2024		
	Activities undertaken directly	Support costs (see note 7)	Total
	£	£	£
Raising funds	-	9,145	9,145
Winton & Parkstone Community Pantry (WPCP)	14,123	-	14,123
Running costs	-	12,741	12,741
	<u>14,123</u>	<u>21,886</u>	<u>36,009</u>

7. Support Costs

	2025		
	Raising funds	Running costs	Total
	£	£	£
Premises expenses	-	8,585	8,585
General administration	4,020	2,549	6,569
Depreciation	-	771	771
	<u>4,020</u>	<u>11,905</u>	<u>15,925</u>

	2024		
	Raising funds	Running costs	Total
	£	£	£
Premises expenses	-	9,815	9,815
General administration	9,145	2,637	11,782
Depreciation	-	289	289
	<u>9,145</u>	<u>12,741</u>	<u>21,886</u>

Parkstone Christadelphian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

8. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 September 2024	250,000	4,815	254,815
Additions	-	2,700	2,700
As at 31 August 2025	250,000	7,515	257,515
Depreciation			
As at 1 September 2024	-	3,657	3,657
Provided during the period	-	771	771
As at 31 August 2025	-	4,428	4,428
Net Book Value			
As at 31 August 2025	250,000	3,087	253,087
As at 1 September 2024	250,000	1,158	251,158

9. Movement in Funds

	As at 1 September 2024	Income	Expenditure	As at 31 August 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	254,900	17,439	(12,365)	259,974
Restricted funds				
Restricted Funds	4,268	28,140	(19,933)	12,475
Total funds	259,168	45,579	(32,298)	272,449

	As at 1 September 2023	Income	Expenditure	As at 31 August 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	260,415	11,245	(16,759)	254,901
Restricted funds				
Restricted Funds	3,083	20,434	(19,250)	4,267
Total funds	263,498	31,679	(36,009)	259,168

10. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

Parkstone Christadelphian Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

11. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

Parkstone Christadelphian Church
Detailed Statement of Financial Activities
For The Year Ended 31 August 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	16,211	13,109
Donations from organisations	1,125	825
	<u>17,336</u>	<u>13,934</u>
Charitable Activities:		
Voluntary Receipts		
Meal a Day	1,995	1,505
Christadelphian Bible Mission	140	275
Christadelphian Care Homes	900	1,304
Winton & Parkstone Community Pantry (WPCP)	25,107	14,516
	<u>28,142</u>	<u>17,600</u>
Investments		
Bank interest receivable	101	145
	<u>101</u>	<u>145</u>
	<u>45,579</u>	<u>31,679</u>
EXPENDITURE ON:		
Raising funds		
Charitable donations	(4,020)	(9,146)
Sundry expenses	-	1
	<u>(4,020)</u>	<u>(9,145)</u>
Charitable Activities:		
Winton & Parkstone Community Pantry (WPCP)		
Staging fundraising events	(16,373)	(14,123)
	<u>(16,373)</u>	<u>(14,123)</u>
Running costs		
Light and heat	(4,773)	(4,494)
Repairs and maintenance	(1,706)	(3,012)
Cleaning	(2,106)	(2,309)
Computer software costs	(105)	(80)
Insurance	(808)	(763)
Telecommunications	(402)	(484)
Accountancy fees	(468)	(450)
Royalties and licence fees payable	(191)	(156)
Sundry expenses	(17)	-

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Parkstone Christadelphian Church
Detailed Statement of Financial Activities (continued)
For The Year Ended 31 August 2025

Library costs	(156)	(58)
Preaching expenses	(402)	(646)
Depreciation	(771)	(289)
	<u>(11,905)</u>	<u>(12,741)</u>
	<u>(32,298)</u>	<u>(36,009)</u>
NET INCOME/(EXPENDITURE)	<u>13,281</u>	<u>(4,330)</u>