

WARDLEY CHRISTADELPHIANS ANNUAL REPORT

FOR THE YEAR ENDED 31ST MARCH 2023

Reference and Administration Details

Charity Name	Wardley Christadelphians
Registered Charity Number	1163832
Charity's Principal Address	Thorne Avenue, Wardley, Gateshead, Tyne & Wear, NE10 8TE

Names of the Charity Trustees who Manage the Charity

Trustee Name	Office	Dates acted (if not for full year)
Luke Bamford		Resigned 02/10/22
Jeff Lilico	Vice Chair (to 02/10/22)	Resigned 02/10/22)
Grant Ramsden	Chair (to 02/10/22)	
Trevor Deedman	Treasurer (to 02/10/2022)	
Andrew Briley		Resigned 02/10/22
Robert Caffrey	Treasurer (from 03/10/22)	Appointed 03/10/22
Nathan Smith	Chair (from 03/10/22)	Appointed 03/10/22
Steven Lilico	Vice Chair (from 03/10/22)	Appointed 03/10/22

Structure, Governance and Management

Type of Governing Document	Constitution
How the Charity is Constituted	Association
Trustee Selection Methods	Trustees are appointed or reappointed biannually by a ballot of the members

Objectives and Activities

Summary of the Objects of the Charity set out in its Governing Document	<p>The charity's objects are to advance the Christian Faith in accordance with the Christadelphian Amended Statement of Faith by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> the holding of services and other events for worship, prayer, fellowship and the preaching of the Gospel <input type="checkbox"/> providing religious teaching, publications and other reference materials <input type="checkbox"/> the provision of pastoral care <input type="checkbox"/> engagement with the local community across all ages through a range of outreach activities
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	<p>□ supporting the advancement of health and saving lives, the prevention and relief of poverty and overseas aid and famine relief in a manner consistent with Christian principles usually via donations to local, national and international charities</p>
<p>Summary of the Main Activities Undertaken for the Public Benefit in Relation to these Objects</p>	<p>Following the disruption caused by COVID-19, we are pleased to report that this year we have return to a full programme of regular activities for our members, contacts and their families.</p> <p>As a result of COVID-19 we continue to offer both in-person and remote (via Zoom) attendance to a variety of out regular activities</p> <p>During the year, each Sunday we held 2 communion services for the worship of God. One of these was held at the ecclesial hall and the other at Denton Burn Community Centre. These services were also accessible via zoom. Also on a Sunday, we ran several in person and online Sunday school classes for children of various ages. Finally, we re-started our Sunday evening public service for visitors interested in hearing more about the Bible</p> <p>Regular mid-week activities included an evening Bible Study Class and an informal Coffee Morning, and these were held online throughout the year. The Toddlers' Group and Junior Youth Club restarted this year.</p> <p>We continue to attract interest from Asylum Seekers looking to practise Christianity in a safe and accepting environment and, throughout the year, we ran a variety of online and in-person activities for our refugee contacts and members including basic bible teaching and more advanced bible study classes.</p> <p>Our occasional activities, such as our Charity Day re-started this year as well as a few events for young people</p> <p>Publications on Bible topics continue to be freely available to anyone visiting our premises and we have a website which is kept up to date with upcoming events and bible related information.</p> <p>We have continued to collect donations from members for various Christadelphian and non-Christadelphian charities and various emergency appeals.</p>

	Throughout the year, through a combination of legacy income and regular income, we were able to make donations of ~£6k to a range of good causes.
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Achievements and Performance

Summary of the Main Achievements of the Charity During the Year	<p>Following the disruption caused by COVID-19, we are pleased to report that this year we have return to a full programme of regular activities for our members, contacts and their families.</p> <p>In particular, we have been able to continue to support large numbers of Iranian Refugees looking to practise Christianity in a safe and accepting environment.</p> <p>Throughout the year, through a combination of legacy income and regular income, we were able to make donations of ~£6k to a range of good causes.</p>
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Financial Review

Brief Statement of the Charity's Policy on Reserves	We endeavour to maintain funds which will allow us to continue to finance regular expenditure for a period of not less than 6 months. As at 31st March 2023 the unrestricted funds required to meet this expenditure are estimated to be £15,000.
Details of any Funds Materially in Deficit	N/A

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures		
Full Names	Nathan Smith	Robert Caffrey
Position	Chair	Trustee

Date	18 January 2024
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Receipts and Payments Accounts

for the year to 31st March 2023

Charity Name	Wardley Christadelphians
Registered Charity Number	1163832

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	23,226	7,284		30,510	101,331
Gift Aid	2,877			2,877	5,446
Sub total	26,103	7,284		33,377	106,477
A2 Asset and investment sales					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	26,103	7,284		33,877	106,477

A3 Payments



Repairs and maintenance	2,946			2,946	1,715
Light and heating	2,588			2,588	2,284
Water and sewerage	86			86	386
Insurance	634			634	585
Telephone and internet	421			421	562
Printing, postage, stationery and computing supplies	43			43	57
Donations paid	300	5,797		6,097	28,998
Activity Costs	24,888			24,888	7,161
Building Improvements	13,139			13,139	2,756
Sub total	45,045	5,797		50,842	44,504

A4 Asset and investment purchases

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	45,045	5,797		50,842	44,504
Net of receipts/(payments)	(18,942)	1,484		(17,455)	61,973
A5 Transfers between funds	-	-	-	-	-
A6 Opening Cash funds	91,076	290	-	91,366	29,393
Cash funds this year end	73,133	777	-	73,910	91,076

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	71,331	777	-
	Cash in hand	1,802		-
				-
	Total cash funds	73,133	777	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building and associated fixtures and fittings	Unrestricted	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nathan Smith	18 January 2024	
		Robert Caffrey	18 January 2024	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Wardley Christadelphians

On accounts for the year
ended

31/03/23

Charity no
(if any) **1163832**

Set out on pages

5 to 7

(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 / 2023**.

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:

Date:

18th January 2024

Name:

David Bezzant

Relevant professional
qualification(s) or body

F.C.C.A

(if any):

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Address:

Buckler Spencer Ltd

Old Police Station, Church Street

Swadlincote, DE11 8LN

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.

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