

Dunstable Christadelphian Ecclesia
17, Kirby Road, Dunstable, LU6 3JH

Registered Charity No: 1163925

Annual Report for the year ended 5 April 2021

The ecclesia is administered by the Trustees (the 'Arranging Committee') who are normally elected annually by the members of the ecclesia. With Covid 19 in 2020 no election took place as we were not meeting at the hall. The new appointments below were co-opted (as allowed by our constitution) for 1st January 2021 and have since been confirmed with a postal ballot counted 10th May 2021. The current Arranging Committee comprises:

Recording Brother:	Mr Jeremy John Goodwin
Assistant Recording Brother:	Dr. Jeremy Arthur Pearce
Finance Brother:	Mr John David Vickers
Other Members:	Mr Matthew Biggs Mr Joseph John Vickers

The Organisation has no permanent Chairman. The Recording Brother acts as secretary to the committee and is the prime contact for the ecclesia. Meetings of the Arranging Committee and Ecclesial Members Meetings are chaired in rotation by the other Trustees.

The objectives of the ecclesia are to meet for worship, fellowship, Bible study, preaching, teaching and recreation. The activities and welfare of adults, young people and children, together with the upkeep of our premises are funded, almost entirely, by members of the ecclesia which currently numbers 41. It is our policy not to seek financial assistance from outside the Christadelphian Community; Occasionally non-members donate funds during our public events e.g. coffee mornings. All of these events are for local charities. Booklets and materials used for our preaching activities are offered free of charge to the public.

Since April 2020 we arranged our meetings via Zoom on Sundays and Thursdays for our members and friends because of the restriction due to Covid 19.

In addition to our regular services and activities, we ran half hour Bible reading via Zoom three times a week, an Improving English course for an increasing number of Iranian visitors who are also attending our services and a Farsi class for 9 Iranians once a week. During the year we have held two zoom coffee mornings to support two local charities and supported others including Noah Enterprise, Kids in Action, and Luton and Dunstable Hospital Helipad Appeal. We are continuing to contribute to food vouchers from one of our central charities which were allocated vouchers to distribute to Noah Enterprise, a

charity for the homeless. For our own members, we held several devotional services, and social events mainly being regular Quiz evenings and a study and fellowship meeting in September ; all via Zoom.

We have continued to support our elderly members as best we can with regular telephone calls, door-step visits, walks and garden visits when permitted, notes and cards as well as sending magazines. We have given additional assistance as appropriate. However, all but one of our elderly members are able to attend our services via Zoom . Our weekly Sunday School and Friday Youth Groups had to stop because of Covid and the children have been taught by parents at home who are members. Unfortunately, although our activities were open to interested children in the locality, when lockdown began there were no children attending these events to look after. Since 2nd May we have held a Sunday service via Zoom and with restricted numbers at the hall, complying to the church service government guidelines. Attendance at the hall has been 18 which includes around 7 Iranian friends, two of whom have become members of our community by being baptised.

The financial position of the Ecclesia still remains sound and we continue to carry out minor refurbishment of our premises for the benefit of everyone attending our services and activities. This year has included considerable electronic improvements to be able to combine attendance at the hall and online via zoom.

A handwritten signature in black ink, reading 'Jeremy Goodwin'. The signature is written in a cursive style with a horizontal line underneath the name.

Approved by the Trustees on 10 May 2020 and signed on their behalf by Jeremy Goodwin, Recording Brother



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dunstable Christadelphian Ecclesia

1163925

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

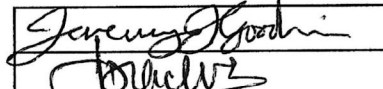
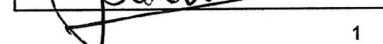
Section A Receipts and payments

	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					
Member Contributions (incl. Gift Aid)	15,503	13,482	-	28,985	26,290
Magazines & Diaries	326	-	-	326	441
Christadelphian Charities	-	-	-	-	-
Youth w/e Payments	-	-	-	-	695
Other	10	-	-	10	30
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,839	13,482	-	29,321	27,456
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,839	13,482	-	29,321	27,456
A3 Payments					
General & Building Expenses	10,479	-	-	10,479	8,933
Hardship/Benevolent Payments	740	-	-	740	-
SS and Youth Activities	-	-	-	-	1,588
Witness Material	937	-	-	937	1,179
Appeals	-	1,304	-	1,304	639
CHARITY FUNDS	-	-	-	-	-
Care Homes	-	4,910	-	4,910	3,888
Isolation league	-	128	-	128	117
CALS	-	403	-	403	160
Samaritan Fund	-	1,381	-	1,381	760
Meal a Day Fund	-	2,013	-	2,013	1,381
CBM Preaching	-	1,324	-	1,324	1,607
CBM Welfare	-	2,638	-	2,638	1,298
Central Benevolent Fund	-	-	-	-	18
Ch'delphian Mag&Publishing Assoc	-	510	-	510	661
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,156	14,611	-	26,767	22,230
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,156	14,611	-	26,767	22,230
Net of receipts/(payments)	3,683	- 1,129	-	2,554	5,226
A5 Transfers between funds					
A6 Cash funds last year end	18,850	5,221	-	24,071	18,845
Cash funds this year end	22,533	4,092	-	26,625	24,071

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	CAF Cash A/C	2,248	-	-
	CAF Gold A/C	20,176	4,092	-
	Cash In Hand	109	-	-
	Total cash funds	22,533	4,092	-
	(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				
B4 Assets retained for the charity's own use				
	Freehold Land and Buildings		-	425,000
			-	10,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
	Charity Collections not yet distributed	Care Homes	234	
		Isolation League	34	
		CALS	54	
		Samaritan Fund	294	
		Meal a day Fund	713	
		CBM Preaching	400	
		CBM Eelfare	495	
		Mag&Pub Ass	128	

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

Signature	Print Name	Date of approval
	JEREMY JOHN GOODWIN	23/8/2021
	JOHN DAVID VICKERS	23/8/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Dunstable Christadelphian Ecclesia

**On accounts for the year
ended**

05.04.2021

**Charity no
(if any)**

1163925

Set out on pages

One and Two

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2021**.

**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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination 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:

Gillian Targett-Adams

Date:

23/08/2021

Name:

Gillian Targett-Adams

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

Address:

114 Piggottshill Lane

Harpenden

Hertfordshire, AL5 1LS

Only complete if the examiner needs to highlight 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.

Charity no. (if any) 1103252	On accounts for the year ended 08.04.2021	Report to the trustees members of
One and Two	Set out on pages	None.
<p>I have completed my examination. I confirm that no material matters have come to my attention (other than those first disclosed below) in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> 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). <p>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.</p> <p>Please delete the words in the brackets if they do not apply.</p>		
Date: 23/08/2021	Signed:	Independent examiner's statement
Name: Gillian Jorgoff-Adams	Name:	Report to the trustees members of
Address: 114 Pigeonhole Lane Northampton, NN1 6PL	Address:	Report to the trustees members of