

SOLIHULL CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 1166081

Details

Other names SOLIHULL CHRISTADELPHIANS

Status Registered

Legal form Other

Registered 2016-03-15

Register [View on the Charity Commission register](#)

Contact

Address 44 Widney Manor Road
Solihull
B91 3JQ

Phone 01217044428

Email solihullchristadelphians@hotmail.com

Website www.solihullchristadelphians.com

Activities

Objects: THE CHARITY'S OBJECTS ARE:- TO ADVANCE BIBLE-BASED CHRISTIAN FAITH TO THE GLORY OF GOD AND THE HONOUR OF JESUS CHRIST IN ACCORDANCE WITH THE CHRISTADELPHIAN STATEMENT OF FAITH, FOR THE BENEFIT OF THE CHRISTADELPHIAN COMMUNITY AND MEMBERS OF THE PUBLIC, PARTICULARLY IN AND AROUND SOLIHULL AND THE WEST MIDLANDS THROUGH, FOR EXAMPLE:- HOLDING MEETINGS, OPEN TO THE PUBLIC, FOR WORSHIP, PRAYER, BREAKING OF BREAD BY CHRISTADELPHIANS AND BIBLE TEACHING; - ENGAGING WITH THE LOCAL PUBLIC THROUGH PERSONAL PREACHING AND/OR BY INVITATIONS TO PREACHING / TEACHING MEETINGS AND/OR BY OTHER MEANS, INCLUDING THE PROVISION OF SUNDAY SCHOOL AND/OR YOUTH CLUB(S) AND/OR OTHER OCCASIONAL ACTIVITIES; - ENGAGING WITH THE WIDER CHRISTADELPHIAN COMMUNITY AND WIDER PUBLIC THROUGH PERIODIC COLLECTIONS FOR CHARITABLE NEEDS, INCLUDING COLLECTIONS FOR DISASTER RELIEF; AND-SERVING, TO THE EXTENT FEASIBLE, THE PASTORAL AND OTHER WELFARE NEEDS OF ECCLESIAL MEMBERS AND OTHERS.

Activities: To advance Bible-based Christian faith to the glory of God and the honour of Jesus Christ in accordance with the Christadelphian Statement of Faith, for the benefit of the Christadelphian community and members of the public, particularly in and around Solihull and the West Midlands

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City
- Solihull
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£56,801	£60,081	-	-
2023-09-30	£50,491	£49,722	-	-
2022-09-30	£42,850	£34,900	-	-
2021-09-30	£37,113	£35,440	-	-
2020-09-30	£38,359	£46,941	-	-

Trustees

Name	Role	Appointed
David Mark Higgs		2024-10-20
Martin Bright		2023-10-25
SIMON JEREMY BUCKLER		2016-03-26
STEVE PURKIS		2018-10-17

SOLIHULL CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166081

Accounts

Solihull Christadelphian Ecclesia
Trustees Annual Report
for the year ended 30th September 2023

Section A: Reference and administration details

Charity Name: Solihull Christadelphian Ecclesia

Registered Charity Number: 1166081

Charity's principal address: 44 Widney Manor Road, Solihull, West Midlands, B91 3JQ

Names of the trustees during the year:

Paul Dryhurst

John Hudson – resigned during the year

Simon Buckler

Steve Purkis

Paul Davison

Andrew Parker

Mark Higgs

Section B: Structure, Governance and Management

Type of Governing Document: Constitution comprising Governing Document and Practices and Procedures statement approved 29th July 2016 following a ballot of members

The Charity is an unincorporated association with an annual turnover of over £25,000

Trustee selection methods: Annual election by members

Additional information:

The Trustees form an arranging committee responsible for the activities of the ecclesia. They are chosen from members familiar with the objectives and activities of the ecclesia.

The ecclesia is part of a worldwide community of Christadelphian ecclesiae.

Section C: Objectives and Activities

The objects of the Charity: To advance the Christian faith in accordance with the Christadelphian Statement of Faith for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the Gospel, providing religious teaching and publications, the promotion of charitable works and the provision of pastoral care.

Ways of carrying out these objects

1. The propagation of the faith held by Christadelphians through regular weekly Sunday services for communal worship, for prayer and for the preaching of the Gospel.
2. The provision of religious teaching and the nurturing of faith in all who will hear, including Bible School and the Christadelphian Youth Circle for young people and Bible seminars and other Bible classes for adults.

3. The publication of booklets, leaflets and other materials to help members of the congregation and of the public to understand the teaching of the Bible.
4. Charitable activities involving the pastoral care of the elderly, support for families and for individual members with particular physical or spiritual needs and contributions to a wide range of other charities and good causes.
5. Activities to promote the building up of the Christadelphian community by social and communal activities in the context of the propagation and maintenance of our faith through word and deed.

With the exception of meetings of the members of the charity known as Ecclesial Members Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

Section D: Achievements and performance

The ecclesia ended the year with a membership of 132 adult members.

The average attendance of members at services and other activities remained steady, having increased because of the growth of members.

Summary of activities

Our regular meetings include a meeting each Sunday morning for sharing of the bread and wine. A meeting is held each Wednesday evening for the study of the Bible. Other proclamation meetings are held from time to time.

There are regular activities for fellowship and recreation.

There is a network of practical support for elderly members, the sick and those with particular needs. There are regular activities for young people provide religious teaching, social and networking activities.

This year we have got back normal with most meetings in our room and are encouraging more members to attend, we are still providing virtual ways by using the internet.

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia. Most contributions from members are made through the weekly bag collection, with taxpayers encouraged to use the Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisation within three months of the donation.

SOLIHUL+DA1:DO69L CHRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - Year ended 30 September 2023

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted							Year	
	1st	(No bag)	2nd					(No bag)	3rd	Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2022-23	2021-22
Receipts											
Members' contributions	12,840		2,082		5,992	4,783	0		10,543	36,239	32,540
Gift Aid tax refund	2,851		527		848	556			2,173	6,955	5,489
Donations from non-members	3,343									3,343	1,067
Sales - Magazines & diaries	1,037									1,037	1,080
Interest	1,538									1,538	196
Hofmeyer Trust + CBF						0				0	1,228
Local Charities									1,378	1,378	1,250
	21,609	0	2,609	0	6,840	5,339	0	0	14,094	50,491	42,850
Payments											
General Expenses											
Utilities	9,192									9,192	4,651
Catering	778									778	160
Houskeeping	782									782	213
Magazines & diaries	1,328									1,328	1,432
Printing	456									456	340
Donations	3,422									3,422	257
Speakers' expenses	150									150	15
Equipment	1,340									1,340	793
Insurance	2,203									2,203	2,013
Sundries	1,440									1,440	1,421
Building & maintenance			1,859							1,859	3,507
Preaching					7,203					7,203	1,602
Welfare						5,460				5,460	4,222
Sunday School							0			0	2,114
Outside Charities									12,716	12,716	10,970
Local Charities									1,393	1,393	1,250
	21,091	0	1,859	0	7,203	5,460	0	0	14,109	49,722	34,960
Surplus / -Deficit	518	0	749	0	-363	-121	0	0	-15	768	7,890
Transfers	0	0	0	0	0	0	0	0	0	0	0
Opening balances at 1st October	8,191	22,319	9,274	0	12,180	12,249	0	0	15	64,228	56,338
Closing balances at 30th September	8,709	22,319	10,024	0	11,817	12,128	0	0	0	64,996	64,228

Balances held in:	Bank Account:	20,785
	Cash	711
	COF Account:	43,500
		<u>64,996</u>

Statement of Assets and Liabilities at 30th September 2023

	Unrestricted Funds		Restricted Funds							Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2022-23	2021-22
	Total Cash Funds	8,709	22,319	10,024	0	11,817	12,128	0	0	0	64,996

Signed on behalf of the Trustees:

A Parker
Assistant Secretary

S J Buckler
Treasurer

Dated 29.7.24

Independent examiner's report to the trustees of Solihull Christadelphian Ecclesia

I report on the accounts of the Trust for the Year ended 30 September 2023 which are set out on page 3 of the annual report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have 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.

Michael T Ward
26 Yewhurst Road
Solihull
West Midlands
B91 1PN

Date 29/07/2024

SOLIHULL CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166081

Accounts

Solihull Christadelphian Ecclesia
Trustees Annual Report
for the year ended 30th September 2022

Section A: Reference and administration details

Charity Name: Solihull Christadelphian Ecclesia

Registered Charity Number: 1166081

Charity's principal address: 44 Widney Manor Road, Solihull, West Midlands, B91 3JQ

Names of the trustees during the year:

Paul Dryhurst
John Hudson
Simon Buckler
Steve Purkis
Paul Davison
John Garner
Dan Hudson

Section B: Structure, Governance and Management

Type of Governing Document: Constitution comprising Governing Document and Practices and Procedures statement approved 29th July 2016 following a ballot of members

The Charity is an unincorporated association with an annual turnover of over £25,000

Trustee selection methods: Annual election by members

Additional information:

The Trustees form an arranging committee responsible for the activities of the ecclesia. They are chosen from members familiar with the objectives and activities of the ecclesia.

The ecclesia is part of a worldwide community of Christadelphian ecclesiae.

Section C: Objectives and Activities

The objects of the Charity: To advance the Christian faith in accordance with the Christadelphian Statement of Faith for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the Gospel, providing religious teaching and publications, the promotion of charitable works and the provision of pastoral care.

Ways of carrying out these objects

1. The propagation of the faith held by Christadelphians through regular weekly Sunday services for communal worship, for prayer and for the preaching of the Gospel.
2. The provision of religious teaching and the nurturing of faith in all who will hear, including Bible School and the Christadelphian Youth Circle for young people and Bible seminars and other Bible classes for adults.

3. The publication of booklets, leaflets and other materials to help members of the congregation and of the public to understand the teaching of the Bible.
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5. Activities to promote the building up of the Christadelphian community by social and communal activities in the context of the propagation and maintenance of our faith through word and deed.

With the exception of meetings of the members of the charity known as Ecclesial Members Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

Section D: Achievements and performance

The ecclesia ended the year with a membership of 96 adult members.

The average attendance of members at services and other activities remained steady.

Summary of activities

Our regular meetings include two meetings each Sunday morning, the first for the proclamation of the Gospel (this is not happening because of covid restrictions) and the second for sharing of the bread and wine. A meeting is held each Wednesday evening for the study of the Bible. Other proclamation meetings are held from time to time.

There are regular activities for fellowship and recreation.

There is a network of practical support for elderly members, the sick and those with particular needs.

There are regular activities for young people provide religious teaching, social and networking activities.

This year has again been challenging in view of lockdowns, but we have held more meetings in our room and are encouraging more members to attend, we are still providing virtual ways by using the internet.

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia. Most contributions from members are made through the weekly bag collection, with taxpayers encouraged to use the Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisation within three months of the donation.

SOLIHULL CRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - Year ended 30 September 2022

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted							Year	
	1st	(No bag)	2nd					(No bag)	3rd	Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2021-22	2020-21
Receipts											
Members' contributions	11,295		2,894		4,737	4,566	0		9,049	32,541	27,000
Gift Aid tax refund	1,808		444		771	544			1,922	5,489	5,065
Donations from non-members	1,067									1,067	889
Sales - Magazines & diaries	1,080									1,080	1,211
Interest	196									196	5
Hofmeyer Trust + CBF						1,228				1,228	2,596
Local Charities									1,250	1,250	347
	15,446	0	3,338	0	5,508	6,338	0	0	12,221	42,850	37,113
Payments											
General Expenses											
Utilities	4,650									4,650	5,901
Catering	160									160	437
Houskeeping	213									213	54
Magazines & diaries	1,432									1,432	1,812
Printing	340									340	288
Donations	257									257	3,293
Speakers' expenses	15									15	0
Equipment	793									793	1,384
Insurance	2,013									2,013	2,028
Sundries	1,421									1,421	2,130
Building & maintenance			3,507							3,507	1,192
Preaching					1,602					1,602	1,020
Welfare						4,222				4,222	3,492
Sunday School							2,114			2,114	0
Outside Charities									10,970	10,970	12,062
Local Charities									1,250	1,250	347
	11,294	0	3,507	0	1,602	4,222	2,114	0	12,220	34,960	35,440
Surplus / -Deficit	4,152	0	-170	0	3,906	2,116	-2,114	0	1	7,890	1,673
Transfers	0	0	0	0	0	0	0	0	0	0	0
Opening balances at 1st October 2021	4,054	22,319	9,444	0	8,274	10,133	2,114	0	0	56,338	54,665
Closing balances at 30th September 2022	8,206	22,319	9,274	0	12,179	12,249	0	0	1	64,228	56,338

Balances held in: Bank Account: 20,728
COIF Account: 43,500
64,228

Statement of Assets and Liabilities at 30th September 2022

	Unrestricted Funds		Restricted Funds							Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2021-22	2020-21
	Total Cash Funds	8,206	22,319	9,274	0	12,179	12,249	0	0	1	64,228

Signed on behalf of the Trustees:

P A Davison
Assistant Secretary

S J Buckler
Treasurer

Dated 1 July 2023

Independent examiner's report to the trustees of Solihull Christadelphian Ecclesia

I report on the accounts of the Trust for the Year ended 30 September 2022 which are set out on page 3 of the annual report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have 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.

Michael T Ward
26 Yewhurst Road
Solihull
West Midlands
B91 1PN

Date 25 July 2023

SOLIHULL CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166081

Accounts

Solihull Christadelphian Ecclesia

Trustees Annual Report

for the year ended 30th September 2021

Section A: Reference and administration details

Charity Name: Solihull Christadelphian Ecclesia

Registered Charity Number: 1166081

Charity's principal address: 44 Widney Manor Road, Solihull, West Midlands, B91 3JQ

Names of the trustees during the year:

Paul Dryhurst

John Hudson

Simon Buckler

Steve Purkis

Paul Davison

John Garner

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SOLIHULL CHRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - Year ended 30 September 2021

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted							Year	
	1st	(No bag)	2nd					(No bag)	3rd	Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2020-21	2019-20
Receipts											
Members' contributions	8,749		2,331		3,199	2,722	0		9,998	27,000	25,244
Gift Aid tax refund	1,783		379		474	367			2,062	5,065	0
Donations from non-members	889									889	1,577
Sales - Magazines & diaries	1,211									1,211	975
Interest	5									5	175
Hofmeyer Trust + CBF						2,596				2,596	7,996
Local Charities									347	347	2,391
	12,638	0	2,710	0	3,673	5,685	0	0	12,407	37,113	38,358
Payments											
General Expenses											
Utilities	5,901									5,901	5,793
Catering	437									437	589
Houskeeping	54									54	406
Magazines & diaries	1,812									1,812	1,331
Printing	288									288	458
Donations	3,293									3,293	100
Speakers' expenses	0									0	370
Equipment	1,385									1,385	2,619
Insurance	2,028									2,028	1,923
Sundries	2,130									2,130	2,308
Building & maintenance			1,192							1,192	587
Preaching					1,020					1,020	5,693
Welfare						3,492				3,492	9,210
Sunday School							0			0	900
Outside Charities									12,062	12,062	12,262
Local Charities									347	347	2,391
	17,327	0	1,192	0	1,020	3,492	0	0	12,409	35,440	46,940
Surplus / -Deficit	-4,689	0	1,519	0	2,653	2,193	0	0	-2	1,673	-8,582
Transfers	0	0	0	0	0	0	0	0	0	0	0
Opening balances at 1st October	8,743	22,319	7,926	0	5,620	7,941	2,114	0	2	54,665	63,247
Closing balances at 30th September	4,054	22,319	9,444	0	8,274	10,133	2,114	0	0	56,338	54,665

Balances held in: Bank Account: 12,838
COIF Account: 43,500
56,338

Statement of Assets and Liabilities at 30th September 2021

	Unrestricted Funds		Restricted Funds							Totals	
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2020-21	2019-20
	Total Cash Funds	4,054	22,319	9,444	0	8,274	10,133	2,114	0	0	56,338

Signed on behalf of the Trustees:

J D Hudson
Secretary

S J Buckler
Treasurer

Date 27.10.21

Independent examiner's report to the trustees of Solihull Christadelphian Ecclesia

I report on the accounts of the Trust for the Year ended 30 September 2021 which are set out on page 3 of the annual report

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Michael T Ward
26 Yewhurst Road
Solihull
West Midlands
B91 1PN

Date 27.07.2022

SOLIHULL CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166081

Accounts

Solihull Christadelphian Ecclesia

Trustees Annual Report

for the year ended 30th September 2020

Section A: Reference and administration details

Charity Name: Solihull Christadelphian Ecclesia

Registered Charity Number: 1166081

Charity's principal address: 44 Widney Manor Road, Solihull, West Midlands, B91 3JQ

Names of the trustees during the year:

Paul Dryhurst

John Hudson

Simon Buckler

Steve Purkis

Mike Thompson

Matthew Scott

John Garner

Section B: Structure, Governance and Management

Type of Governing Document: Constitution comprising Governing Document and Practices and Procedures statement approved 29th July 2016 following a ballot of members

The Charity is an unincorporated association with an annual turnover of over £25,000

Trustee selection methods: Annual election by members

Additional information:

The Trustees form an arranging committee responsible for the activities of the ecclesia. They are chosen from members familiar with the objectives and activities of the ecclesia.

The ecclesia is part of a worldwide community of Christadelphian ecclesiae.

Section C: Objectives and Activities

The objects of the Charity: To advance the Christian faith in accordance with the Christadelphian Statement of Faith for the benefit of the public, through the holding of meetings for worship, prayer and the preaching of the Gospel, providing religious teaching and publications, the promotion of charitable works and the provision of pastoral care.

Ways of carrying out these objects

1. The propagation of the faith held by Christadelphians through regular weekly Sunday services for communal worship, for prayer and for the preaching of the Gospel.
2. The provision of religious teaching and the nurturing of faith in all who will hear, including Bible

School and the Christadelphian Youth Circle for young people and Bible seminars and other Bible classes for adults.

3. The publication of booklets, leaflets and other materials to help members of the congregation and of the public to understand the teaching of the Bible.

4. Charitable activities involving the pastoral care of the elderly, support for families and for individual members with particular physical or spiritual needs and contributions to a wide range of other charities and good causes.

5. Activities to promote the building up of the Christadelphian community by social and communal activities in the context of the propagation and maintenance of our faith through word and deed.

With the exception of meetings of the members of the charity known as Ecclesial Members Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

Section D: Achievements and performance

The ecclesia ended the year with a membership of 95 adult members.

The average attendance of members at services and other activities remained steady.

Summary of activities

Our regular meetings include two meetings each Sunday morning, the first for the proclamation of the Gospel and the second for sharing of the bread and wine. A meeting is held each Wednesday evening for the study of the Bible. Other proclamation meetings are held from time to time.

There are regular activities for fellowship and recreation.

There is a network of practical support for elderly members, the sick and those with particular needs.

There are regular activities for young people provide religious teaching, social and networking activities.

This year has been challenging in view of lockdowns but we have held meetings in our room when able but continued to meet regularly in virtual ways by using the internet.

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia. Most contributions from members are made through the weekly bag collection, with tax payers encouraged to use the Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisation within three months of the donation.

SOLIHULL CHRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - Year ended 30 September 2020

	Fund Status: Bag Collections: Fund:	Unrestricted		Restricted						Year		
		1st	(No bag)	2nd				(No bag)	3rd	Totals		
		General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2019-20	2018-19
Receipts												
	Members' contributions	8,741		1,579		2,790	508			11,626	25,244	38,413
	Donations from non-members	871				325				381	1,577	2,256
	Sales - Magazines & diaries	975									975	1,253
	Interest	176									176	302
	Hofmeyer Trust/Welfare support						7,996				7,996	4,636
	Youth Weekend booking fees										0	350
	Local Charities									2,391	2,391	2,094
		10,763	0	1,579	0	3,115	8,504	0	0	14,398	38,359	49,304
Payments												
	General Expenses											
	Utilities	5,793									5,793	5,000
	Catering	589									589	1,087
	Houskeeping	406									406	522
	Magazines & diaries	1,331									1,331	1,489
	Printing	458									458	744
	Donations	100									100	3,024
	Speakers' expenses	370									370	940
	Equipment	2,619									2,619	1,031
	Insurance	1,923									1,923	1,820
	Sundries	2,311									2,311	1,352
	Building & maintenance			587							587	1,312
	Preaching					5,693					5,693	4,899
	Welfare						9,210				9,210	4,341
	Sunday School							900			900	0
	Youth Weekend										0	763
	Outside Charities									12,262	12,262	15,537
	Monthly Charity Box									2,391	2,391	2,176
			0								0	
		15,900	0	587	0	5,693	9,210	900	0	14,653	46,941	46,037
	Surplus / -Deficit	-5,137	0	992	0	-2,578	-705	-900	0	-255	-8,582	3,267
	Transfers	-5,000	0	0	0	5,000	0	0	0	0	0	0
	Opening balances at 1st October	18,880	22,319	6,933	0	3,198	8,646	3,014	0	257	63,247	59,980
	Closing balances at 30th September	8,743	22,319	7,926	0	5,620	7,941	2,114	0	2	54,665	63,247

Balances held in: Bank Account: 11,165
COIF Account: 43,500
54,665 0

Statement of Assets and Liabilities at 30th September 2020

	Unrestricted Funds		Restricted Funds						Totals		
	General	Legacies	Building & Maint	CH Boiler Replace	Local Preaching	Local Welfare	Sunday School	Youth Weekend	Outside charities	2019-20	2018-19
Total Cash Funds	8,743	22,319	7,926	0	5,620	7,941	2,114	0	2	54,665	63,247

Secretary J D Hudson

Dated 25.8.2021

Treasurer S J Buckler

Independent examiner's report to the trustees of Solihull Christadelphian Ecclesia

I report on the accounts of the Trust for the Year ended 30 September 2020 which are set out on page 3 of the annual report

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the next statement.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have 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.

Michael T Ward
26 Yewhurst Road
Solihull
West Midlands
B91 1PN

Date 20 August 2021