

WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 1166096

Details

Status Registered

Legal form Other

Registered 2016-03-16

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

Contact

Address Christadelphian Hall
St. Georges Lane North
Worcester
WR1 1QX

Phone 01905330266

Email announcements@worcester-christadelphian.org

Website www.worcester-christadelphians.org

Activities

Objects: THE CHARITY'S OBJECTS (THE OBJECTS) ARE:TO ADVANCE BIBLE-BASED CHRISTIAN FAITH TO THE GLORY OF GOD AND THE HONOUR OF JESUS CHRIST IN ACCORDANCE WITH THE CHRISTADELPHIAN BIRMINGHAM AMENDED STATEMENT OF FAITH, ANNEXED HERETO, FOR THE BENEFIT OF THE CHRISTADELPHIAN COMMUNITY AND MEMBERS OF THE PUBLIC, PARTICULARLY IN AND AROUND WORCESTER THROUGH ACTIVITIES WHICH INCLUDE BUT ARE NOT LIMITED TO:1)HOLDING MEETINGS, OPEN TO THE PUBLIC, FOR WORSHIP, PRAYER, BREAKING OF BREAD BY CHRISTADELPHIANS AND BIBLE TEACHING;2)PREACHING TO THE PUBLIC THROUGH PERSONAL ENGAGEMENT AND/OR BY INVITATIONS TO PREACHING/TEACHING MEETINGS AND/OR BY OTHER MEANS;3)ENGAGING WITH THE LOCAL PUBLIC THROUGH THE PROVISION OF SUNDAY SCHOOL AND/OR YOUTH CLUB(S) AND/OR OTHER OCCASIONAL ACTIVITIES; 4)ENGAGING WITH THE WIDER CHRISTADELPHIAN COMMUNITY AND WIDER PUBLIC THROUGH PERIODIC COLLECTIONS FOR CHARITABLE NEEDS, INCLUDING COLLECTIONS FOR DISASTER RELIEF; AND5)SERVING, TO THE EXTENT FEASIBLE, THE PASTORAL AND OTHER WELFARE NEEDS OF ECCLESIAL MEMBERS AND OTHERS.

Activities: The work of the charity is to further the spiritual growth of the membersTo promote Bible based Christianity within Worcester and throughout the UK and overseasby supporting other charitable organisations of a Christian nature

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£43,018	£50,407	-	-
2024-12-31	£45,650	£43,775	-	-
2023-12-31	£46,928	£42,372	-	-
2022-12-31	£27,696	£49,366	-	-
2021-12-31	£57,839	£50,828	-	-

Trustees

Name	Role	Appointed
Andrew Marcus Ormerod		2025-01-23
Daniel Mark Jones		2021-01-01
David Malcom Green		2025-01-23
Gregory David Bilton		2025-01-23
JAMES ARSCOTT		2021-01-01
Joshua Mark Jones		2025-01-23
RICHARD PAUL WEBB		2023-01-01
STEPHEN HUGH SMITH		2017-01-19
Trevor Wroughton		2023-01-01

WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166096

Accounts

Worcester Christadelphian Ecclesia

Annual Report of the Trustees Year Ended 31st December 2025

Worcester Christadelphian Ecclesia is a Registered Charity no. 1166096 (16th March 2016). The address is St George's Lane North, Barbourne, Worcester WR1 1QX.

Trustees

The trustees who managed the Charity in 2025 were:

Stephen Smith	(Secretary)
James Arscott	(Assistant Secretary)
Richard Webb	(Treasurer)
Gregory Bilton	
Isaac Hughes	<i>(Resigned during the year)</i>
Daniel Jones	
Joshua Jones	
David Green	
Andrew Ormerod	
Trevor Wroughton	

The trustees listed above were elected by a biannual (every two years) vote of the ecclesial membership in October 2024.

The Charity's governing document is a constitution modified and approved by all members of the Ecclesia on 28th August 2022. The trustees consist of the Secretary, Assistant Secretary and Treasurer and other members of the Arranging Committee. The election of members to act as trustees is by nomination and secret ballot which all members of the Ecclesia are entitled to participate in.

The Work of the Charity

This is defined as:

- To further the spiritual growth of the members
- Promote Bible based Christianity within Worcester, and throughout the UK
- Support other charitable organisations of a Christian nature or as seen fit by the Ecclesia.

The Ecclesia held weekly services on a Sunday and Thursday throughout 2025, both in the hall and on-line via Zoom as well as other services, preaching and social activities. This included a 6 week seminar series and craft sessions. A small Sunday School and Toddler Group took place. All

activities were open to the public, with the exception of the Quarterly and Annual Business meetings. We continue to support a small number of Iranian refugees both as members and non members.

Membership was 82 at the start of the year and 82 at the end of the year.

Policy Documents

The Ecclesia has a Health and Safety Policy, and a Child and Vulnerable Adult Protection Policy which requires all trustees and ecclesial volunteers to be DBS checked on a regular basis. Fire Safety and insurance requirements are also complied with. We also hold yearly refresher sessions on Child and Vulnerable Adult Protection which members attend on the day or encouraged to review the session notes online after the event where possible.

Financial Support

Income is derived primarily from member donations, Gift Aid, grants and contributions towards specific activities and all the work of the Ecclesia is conducted on a voluntary basis. Most of the Ecclesia's activities are provided free of charge to members and non-members alike. We have procedures in place to ensure that travel and financial expenses are covered. Money is distributed from the ecclesia to other Christadelphian charities as well as local and national charities we are happy to help, such as Worcester Foodbank, Maggs Day Centre, St Richard's Hospice, Acorn Hospice and McMillan. We also support our members in need.

With regard to the Ecclesial finances, the trustees remain of the opinion that the balance of funds in hand on 31st December 2025 was satisfactory, and that the current level of receipts and payments are such that the Charity can continue to function during the coming year.


Organisation

We allocate specific activities and workstreams to our Arranging Committee with a view to sharing the workload and ensuring that all our activities, are specifically approved by the Committee. The Arranging Committee have also taken the view that areas such as Admin, Preaching, Welfare and Youth activities should have additional input from the wider Ecclesia and each has a specific sub-committee reporting back to the Arranging Committee.

We thank our Heavenly Father for all his continued blessings as we strive to serve Him and thank all those who have participated in and supported the work of the ecclesia in the past year.

On behalf of the Charity's trustees

Stephen Smith (Secretary)
appointed by biannual election October 2024



.....

Richard Webb (Treasurer)
appointed by biannual election October 2024

A handwritten signature in black ink, appearing to read 'Richard Webb', is positioned above a horizontal dotted line.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Worcester Christadelphian Ecclesia	No (if any) 1166096
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 January 2025	To	Period end date 31 December 2025
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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					
Collections	12,186	30,832	-	43,018	45,650
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,186	30,832	-	43,018	45,650
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,186	30,832	-	43,018	45,650
A3 Payments					
General administrative expenses	5,368	-	-	5,368	4,161
Utilities	1,766	-	-	1,766	1,918
Insurance	1,044	-	-	1,044	1,140
Professional fees	510	-	-	510	350
Donations to external charities & causes	1,066	19,552	-	20,618	24,788
Preaching and outreach expenses	-	7,016	-	7,016	7,148
Maintenance of premises	-	14,085	-	14,085	4,270
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,754	40,653	-	50,407	43,775
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,754	40,653	-	50,407	43,775
Net of receipts/(payments)	2,432	- 9,821	-	- 7,389	1,875
A5 Transfers between funds	- 341	341	-	-	-
A6 Cash funds last year end	12,917	19,499	-	32,416	30,541
Cash funds this year end	15,008	10,019	-	25,027	32,416

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	Community account 1	1,401		-
	Deposit account	13,607	10,019	-
		-	-	-
	Total cash funds	15,008	10,019	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

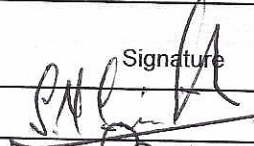

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	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
	STEPHEN H SMITH	26/2/26
	RICHARD P WEBB	26/2/26



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Worcester Christadelphian Ecclesia		
	On accounts for the year ended	31 December 2025	Charity no (if any)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:	<i>Karen Rogers</i>	Date:	26 February 2026
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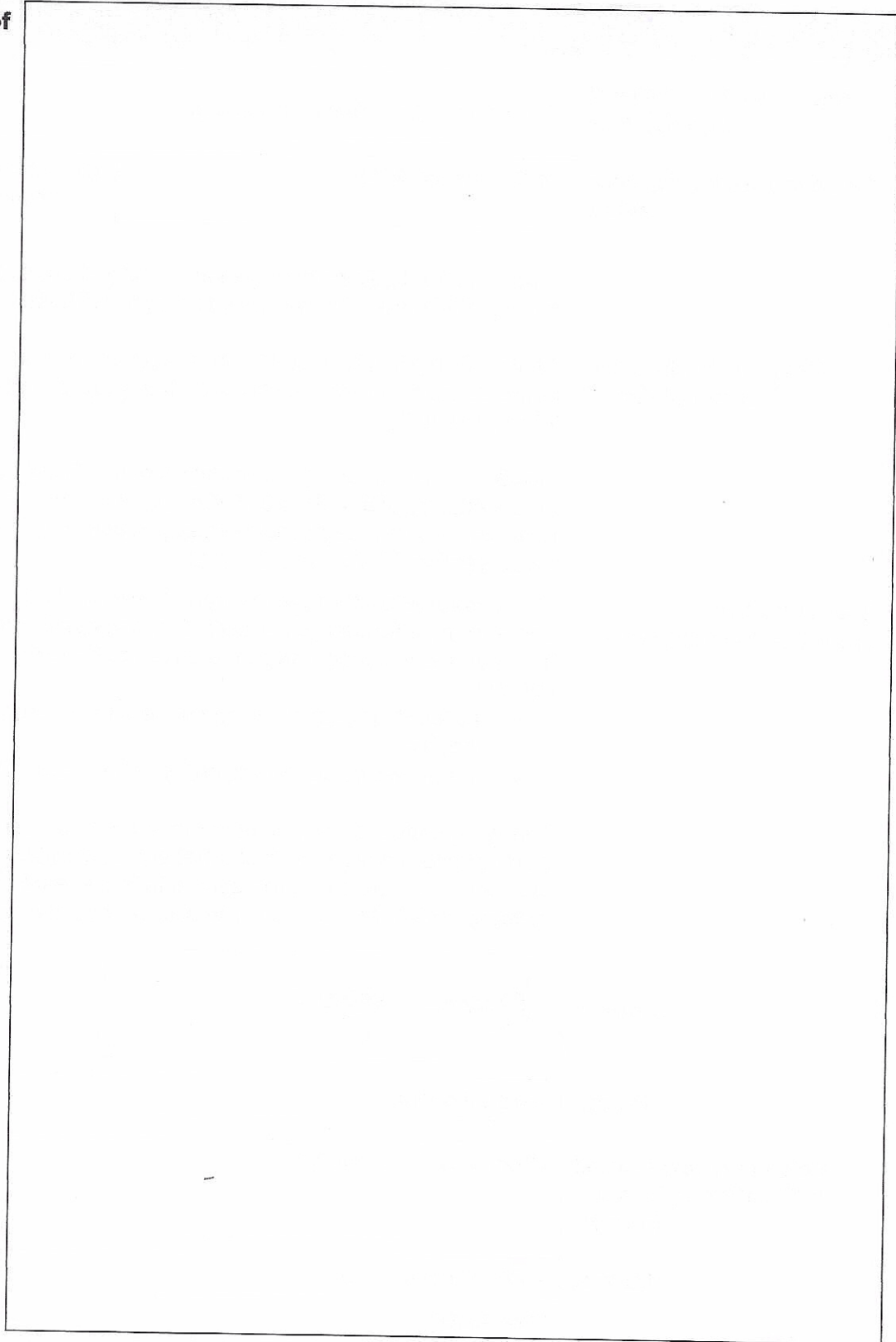
Name: Karen Rogers

Relevant professional qualification(s) or body (if any): Chartered Tax Adviser

Address: 9 Old Northwick Lane
Worcester
WR3 7LY

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.



WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166096

Accounts

Worcester Christadelphian Ecclesia

Annual Report of the Trustees Year Ended 31st December 2024

Worcester Christadelphian Ecclesia is a Registered Charity no. 1166096 (16th March 2016). The address is St George's Lane North, Barbourne, Worcester WR1 1QX.

Trustees

The trustees who managed the Charity in 2024 were:

Stephen Smith	(Secretary)
James Arscott	(Assistant Secretary)
Richard Webb	(Treasurer)
Isaac Hughes	
Daniel Jones	
Trevor Wroughton	

The trustees listed above were elected by a biannual (every two years) vote of the ecclesial membership in October 2022.

The Charity's governing document is a constitution modified and approved by all members of the Ecclesia on 28th August 2022. The trustees consist of the Secretary, Assistant Secretary and Treasurer and other members of the Arranging Committee. The election of members to act as trustees is by nomination and secret ballot which all members of the Ecclesia are entitled to participate in.

The Work of the Charity

This is defined as:

- To further the spiritual growth of the members
- Promote Bible based Christianity within Worcester, and throughout the UK
- Support other charitable organisations of a Christian nature or as seen fit by the Ecclesia.

The Ecclesia held weekly services on a Sunday and Thursday throughout 2024, both in the hall and on-line via Zoom as well as other services, preaching and social activities. A small Sunday School and monthly Toddler Group took place. All activities were open to the public, with the exception of the Quarterly and Annual Business meetings. We continue to support a small number of Iranian refugees both as members and non members.

Membership was 83 at the start of the year and 82 at the end of the year.

Policy Documents

The Ecclesia has a Health and Safety Policy, and a Child and Vulnerable Adult Protection Policy which requires all trustees and ecclesial volunteers to be DBS checked on a regular basis. Fire Safety and insurance requirements are also complied with. We also hold yearly refresher sessions on Child and Vulnerable Adult Protection which members attend on the day or encouraged to review the session notes online after the event.

Financial Support

Income is derived primarily from member donations, covenants, and Gift Aid and all the work of the Ecclesia is conducted on a voluntary basis. Most of the Ecclesia's activities are provided free of charge to members and non-members alike. We have procedures in place to ensure that travel and financial expenses are covered. Money is distributed from the ecclesia to other Christadelphian charities as well as local and national charities we are happy to help, such as Worcester Foodbank, Maggs Day Centre, St Richard's Hospice, Samaritans and McMillan. We also support our members in need.

With regard to the Ecclesial finances, the trustees remain of the opinion that the balance of funds in hand on 31st December 2024 was satisfactory, and that the current level of receipts and payments are such that the Charity can continue to function during the coming year.

Organisation

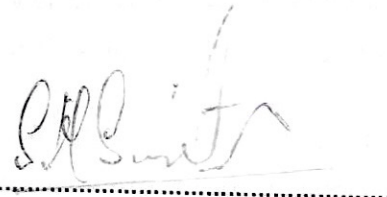
We allocate specific activities and workstreams to our Arranging Committee with a view to sharing the workload and ensuring that all our activities, are specifically approved by the Committee. The Arranging Committee have also taken the view that Preaching, Welfare and Youth activities should have additional input from the wider Ecclesia and each now has a specific sub-committee reporting back to the Arranging Committee.

We thank our Heavenly Father for all his continued blessings as we strive to serve Him and thank all those who have participated in and supported the work of the ecclesia in the past year.

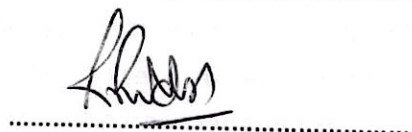
On behalf of the Charity's trustees

Stephen Smith (Secretary)
appointed by biannual election October 2022

Richard Webb (Treasurer)
appointed by biannual election October 2022



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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Worcester Christadelphian Ecclesia

No (if any)
1166096

CC16a

Receipts and payments accounts

For the period from	Period start date 01 January 2024	To	Period end date 31 December 2024
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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					
Collections	12,282	33,368	-	45,650	46,928
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,282	33,368	-	45,650	46,928
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,282	33,368	-	45,650	46,928
A3 Payments					
General administrative expenses	4,161	-	-	4,161	9,543
Utilities	1,918	-	-	1,918	2,418
Insurance	1,140	-	-	1,140	1,213
Professional fees	350	-	-	350	325
Donations to external charities & causes	-	24,788	-	24,788	18,582
Preaching and outreach expenses	-	7,148	-	7,148	4,422
Maintenance of premises	-	4,270	-	4,270	5,869
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,569	36,206	-	43,775	42,372
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,569	36,206	-	43,775	42,372
Net of receipts/(payments)	4,713	- 2,838	-	1,875	4,556
A5 Transfers between funds					
A6 Cash funds last year end	8,204	22,337	-	30,541	25,985
Cash funds this year end	12,917	19,499	-	32,416	30,541

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	Community account 1	1,416		-
	Deposit account	11,501	19,499	-
		-	-	-
	Total cash funds	12,917	19,499	-

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

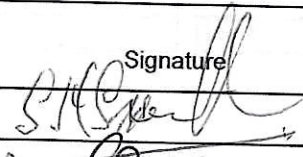
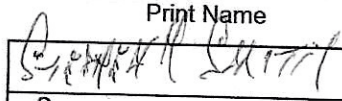
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Christadelphian Hall		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

		Date of approval 23-3-25
	RICHARD WEBB	24/3/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Worcester Christadelphian Ecclesia

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1166096

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 December 2024**.

**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 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.

Signed:

Karen Rogers

Date:

19 March 2025

Name:

Karen Rogers

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

Chartered Tax Adviser

Address:

The Paddock

9 Old Northwick Lane

Worcester WR3 7LY

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.

WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166096

Accounts

Worcester Christadelphian Ecclesia

Annual Report of the Trustees Year Ended 31st December 2023

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The trustees who managed the Charity in 2023 were:

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- To further the spiritual growth of the members
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- Support other charitable organisations of a Christian nature or as seen fit by the Ecclesia.

The Ecclesia held weekly services on a Sunday and Thursday throughout 2023, both in the hall and on-line via Zoom as well as other services, preaching and social activities. A small Sunday School ran on a regular basis and a monthly Toddler Group started. All activities were open to the public, with the exception of the Quarterly and Annual Business meetings.

Membership increased from sixty-eight at the start of the year to 79 at the end of the year. The main reason for the increase was the baptisms of 17 Iranian refugees who have been attending

our services since July 2022 when the government placed them in hotels in Worcester. These refugees, in addition to attending our services on a Sunday, were supported by the ecclesia with communal lunches, English lessons, Bible instruction classes as well as other support.

Policy Documents

The Ecclesia has a Health and Safety Policy, and a Child and Vulnerable Adult Protection Policy which requires all trustees and ecclesial volunteers to be DBS checked on a regular basis. Fire Safety and insurance requirements are also complied with. We also hold yearly refresher sessions on Child and Vulnerable Adult Protection which members attend on the day or encouraged to review the session notes online after the event.

Financial Support

Income is derived primarily from member donations, covenants, and Gift Aid and all the work of the Ecclesia is conducted on a voluntary basis. Nearly all of the Ecclesia's activities are provided free of charge to members and non-members alike. We have procedures in place to ensure that travel and financial expenses are covered. Money is distributed from the ecclesia to other Christadelphian charities as well as local charities that we are happy to help, such as Worcester Foodbank, Maggs Day Centre, Cruse, Worcestershire Association of Carers and Acorns Hospice.

With regard to the Ecclesial finances, the trustees remain of the opinion that the balance of funds in hand on 31st December 2023 was satisfactory, and that the current level of receipts and payments are such that the Charity can continue to function during the coming year.

Organisation

We allocate specific activities and workstreams to our Arranging Committee members with a view to sharing the workload and ensuring that all our activities, are specifically approved by the Committee. The Arranging Committee have also taken the view that Preaching, Welfare and Youth activities should have additional input from the wider Ecclesia and each now has a specific sub-committee reporting back to the Arranging Committee.

We thank Our Heavenly Father for all his continued blessings as we strive to serve Him and thank all those who have participated in and supported the work of the ecclesia in the past year.

On behalf of the Charity's trustees

Stephen Smith (Secretary)
appointed by biannual election October 2022

Richard Webb (Treasurer)
appointed by biannual election October 2022



Two handwritten signatures are present on the right side of the page. The top signature is written over a dotted line and appears to be 'S. Smith'. The bottom signature is also written over a dotted line and appears to be 'R. Webb'.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Worcester Christadelphian Ecclesia	No (if any) 1166096
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CC16a

Receipts and payments accounts

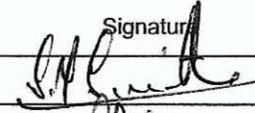

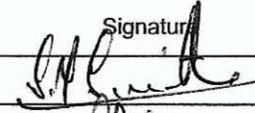

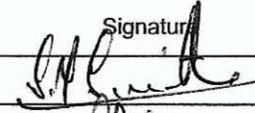

For the period from	Period start date 01 January 2023	To	Period end date 31 December 2023
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Section A Receipts and payments

	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					
Collections	19,529	27,399	-	46,928	27,696
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,529	27,399	-	46,928	27,696
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,529	27,399	-	46,928	27,696
A3 Payments					
General administrative expenses	15,412	-	-	15,412	11,403
Utilities	2,418	-	-	2,418	1,412
Insurance	1,213	-	-	1,213	967
Professional fees	325	-	-	325	300
Donations to external charities & causes	-	21,343	-	21,343	29,299
Preaching and outreach expenses	-	1,661	-	1,661	985
Funds held as custodian trustee returned to donor	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,368	23,004	-	42,372	49,366
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,368	23,004	-	42,372	49,366
Net of receipts/(payments)	161	4,395	-	4,556	- 21,670
A5 Transfers between funds	- 125	125	-	-	-
A6 Cash funds last year end	2,359	23,626	-	25,985	47,655
Cash funds this year end	2,395	28,146	-	30,541	25,985

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	Community account 1	2,395	35	-
	Deposit account	-	28,111	-
		-	-	-
	Total cash funds	2,395	28,146	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details		-	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Signature</td> <td style="width: 50%; text-align: center;">Print Name</td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: center;">STEPHEN H. SMITH</td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: center;">RICHARD P WEBB</td> </tr> </table>	Signature	Print Name		STEPHEN H. SMITH		RICHARD P WEBB	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Date of approval</td> </tr> <tr> <td style="text-align: center;">4-03-24</td> </tr> <tr> <td style="text-align: center;">4/3/24</td> </tr> </table>	Date of approval	4-03-24	4/3/24
Signature	Print Name										
	STEPHEN H. SMITH										
	RICHARD P WEBB										
Date of approval											
4-03-24											
4/3/24											

WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166096

Accounts

Worcester Christadelphian Ecclesia

Annual Report of the Trustees Year Ended 31st December 2022

Worcester Christadelphian Ecclesia is a Registered Charity no. 1166096 (16th March 2016). The address is St George's Lane North, Barbourne, Worcester WR1 1QX.

Trustees

The trustees who managed the Charity in 2022 were:

Stephen Smith	(Secretary)
James Arscott	(Assistant Secretary)
Neil Strange	(Treasurer)
Daniel Jones	
David Meakin	
David Vincent	

The trustees listed above were elected by a biannual (every two years) vote of the ecclesial membership in October 2020.

The Charity's governing document is a constitution modified and approved by all the members of the ecclesia on 28th August 2022. The trustees consist of the Secretary, Assistant Secretary and Treasurer and other members of the Arranging Committee. The election of members to act as trustees is by nomination and secret ballot which all members of the Ecclesia are entitled to participate in.

In order to ensure a smooth transition Neil Strange our retiring treasurer worked closely during the latter part of 2022 with Richard Webb who officially stepped into this role from the start of 2023.

The Work of the Charity

This is defined as:

- To further the spiritual growth of the members
- Promote Bible based Christianity within Worcester, and throughout the UK
- Support other charitable organisations of a Christian nature or as seen fit by the Ecclesia

The Ecclesia held weekly services on a Sunday and Thursday throughout 2022, both in the hall and on-line via Zoom as well as other services, preaching and social activities. A small Sunday School ran on a regular basis. All activities were open to the public with the exception of the Quarterly and Annual Business meetings

Membership reduced from 102 at the start of the year to 65 at the end of the year. The main reason for the reduction was the creation of a Community Church in Droitwich to which a significant number of members transferred.

In July 2022 the government placed Iranian refugees in a hotel in Worcester. Around 15-20 of these refugees attended our services on a Sunday. In addition a communal lunch, English lessons and other support were provided to them.

Policy Documents

The Ecclesia has a Health and Safety Policy, and a Child and Vulnerable Adult Protection Policy which requires all trustees and ecclesial volunteers to be DBS checked on a regular basis.

Fire Safety and insurance requirements are also complied with. We also hold yearly refresher sessions on Child and Vulnerable Adult Protection which members are encouraged to attend on the day or review the session notes online after the event.

Financial Support

Income is derived primarily from member donations, covenants and Gift Aid and all the work of the Ecclesia is carried out on a voluntary basis. Nearly all of the ecclesia's activities are provided free of charge to members and non-members alike. We have procedures in place to ensure that travel and financial expenses are covered. Money is distributed to other Christadelphian charities as well as local charities that we are happy to help, such as Maggs Day Centre, Cruse, Sight Concern and Acorns Hospice.

With regard to the Ecclesial finances, the trustees remain of the opinion that the balance of funds in hand at 31st December 2022 was satisfactory, and that the current level of receipts and payments are such that the Charity can continue to function during the coming year.

Organisation

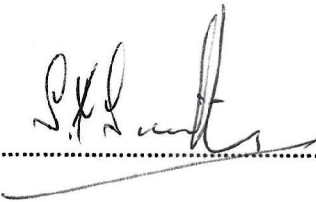
We allocate specific activities and work streams to our Arranging Committee members with a view to sharing the workload and ensuring that all our activities are specifically approved by the Committee.

The Arranging Committee have also taken the view that Preaching, Welfare and Youth activities should have additional input from the wider Ecclesia and each now has a specific sub-committee reporting back to the Arranging Committee.


We thank Our Heavenly Father for all his continued blessings as we strive to serve Him and thank all those who have participated in and supported the work of the ecclesia in the past year.

On behalf of the Charity's trustees

Stephen Smith (Secretary)
appointed by bi annual election October 2020


..... 15/3/23

Neil Strange (Treasurer)
appointed by bi annual election October 2020


..... 15/3/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Worcester Christadelphian Ecclesia	No (if any) 1166096
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Collections	11,331	16,365	-	27,696	52,839
Funds held as custodian trustee	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,331	16,365	-	27,696	57,839
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,331	16,365	-	27,696	57,839
A3 Payments					
General administrative expenses	11,403	-	-	11,403	3,271
Utilities	1,412	-	-	1,412	736
Insurance	967	-	-	967	913
Professional fees	300	-	-	300	400
Donations to external charities & causes	-	29,299	-	29,299	42,610
Preaching and outreach expenses	-	985	-	985	223
Funds held as custodian trustee returned to donor	-	5,000	-	5,000	2,675
	-	-	-	-	-
Sub total	14,082	35,284	-	49,366	50,828
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,082	35,284	-	49,366	50,828
Net of receipts/(payments)	- 2,751	- 18,919	-	- 21,670	7,011
A5 Transfers between funds	- 1,000	1,000	-	-	-
A6 Cash funds last year end	6,110	41,545	-	47,655	40,644
Cash funds this year end	2,359	23,626	-	25,985	47,655

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	Community account 1	2,359	3,626	-
	Deposit account		20,000	-
	Community account 2	-		-
	Total cash funds	2,359	23,626	-

(agree balances with receipts and payments account(s))

OK

OK

OK

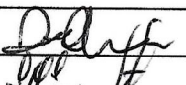

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	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
	DANIEL JONES	04/04/23
	Lynette Smith	04/04/23



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Worcester Christadelphian Ecclesia

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)** 1166096

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 December 2022**.

**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 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.

Signed:

Karen Rogers

Date:

4 April 2023

Name:

Karen Rogers

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

Chartered Tax Adviser

Address:

The Paddock
9 Old Northwick Lane
Worcester WR3 7LY

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.

WORCESTER CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166096

Accounts

Worcester Christadelphian Ecclesia

Annual Report of the Trustees Year Ended 31st December 2021

Worcester Christadelphian Ecclesia is a registered charity no. 1166096 (16th March 2016)

The Address is St George's Lane North, Barbourne, Worcester WR1 1QX

The trustees who manage the charity are:-

Stephen Smith (Secretary)

James Arscott (Assistant Secretary)

Neil Strange (Treasurer)

Daniel Jones

David Meakin

David Vincent

During 2020 the trustees listed above were elected by a biannual (every two years) vote of the ecclesial membership. In addition, Jacob Robinson and Timothy Smith were also elected but they have since stepped down from these roles.

The charity's governing document is a constitution modified and approved by all members on 15th January 2016. The trustees consist of the secretary, assistant secretary and treasurer and up to five additional members. The election of brethren to act as trustees is by nomination and secret ballot which all members of the ecclesia are entitled to participate in.

The work of the charity is intended:-

To further the spiritual growth of the members;

Promote Bible based Christianity within Worcester, and throughout the UK.;

And support other charitable organisations of a Christian nature or as seen fit by the ecclesia.

The ecclesia continued to hold regular weekly services on a Sunday and Thursday throughout 2021, given lockdown restrictions these have all been on-line via Zoom. However, as people's movements have begun to free up, we have increasingly seen more members attend at the hall.

A Sunday school and several youth clubs were also run on a regular basis. Arrangements for these groups have flexed around the national restrictions on movements. The trustees have monitored government guidance throughout and used this as the basis for decision making around the organisation of events. Unfortunately, this meant that our youth event and ecclesial weekends away could not be undertaken in 2021. Indeed, the impact of COVID 19 restrictions has significantly stifled the delivery of any new activities in 2021.

With the exception of the Quarterly and Annual Business meetings all activities are open to the public at large. Ecclesial growth has slowed, there were 103 members at the turn of the year.

The ecclesia has a Health and Safety Policy, and a Child and Vulnerable Adult Protection Policy which requires all trustees and ecclesial volunteers to be DBS checked on a regular basis. Fire Safety and insurance requirements are also complied with. We also hold yearly refresher sessions on Child and Vulnerable adult Protection which members are encouraged to attend on the day or review the session notes online after the event.

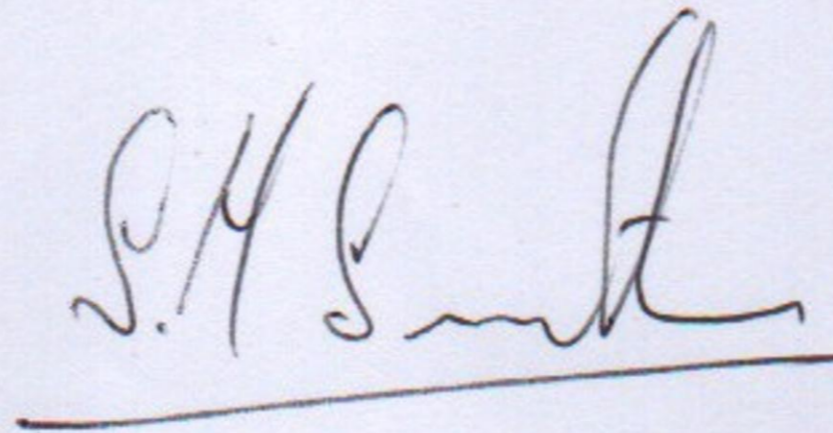
Income is derived primarily from member donations, covenants and gift aid and all the work of the ecclesia is carried out on a voluntary basis. Nearly all of the ecclesia's activities are provided free of charge to members and non-members alike. We have procedures in place to ensure that travel and financial constraints are covered. Money is distributed to other Christadelphian charities as well as local charities that we are happy to help (e.g. Maggs Day Centre, helping the local school with funding trips, St Richards Hospice, etc)

We allocate specific activities and work streams to our arranging committee members with a view to sharing the workload and ensuring that all our activities are specifically approved by the committee. The Arranging Committee have also taken the view that Preaching, Welfare and Youth activities should have additional input from the wider ecclesia and each now has a specific sub-committee reporting back to the AC.

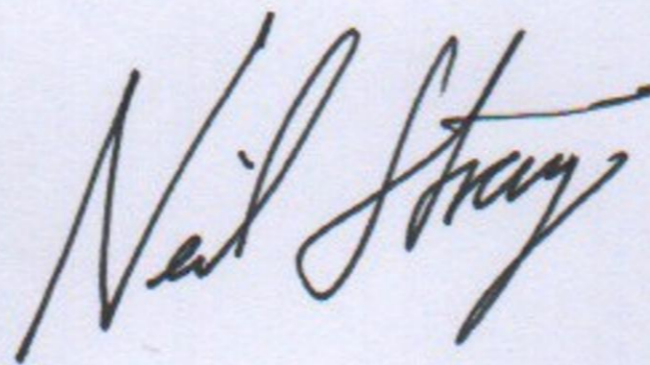
With regard to the ecclesial finances, the Trustees remain of the opinion that the balance of funds in hand at 31st December 2021 was satisfactory, and that the current level of receipts and payments are such that the charity can continue to function during the coming year. It should also be noted that the ecclesia holds £5000 in trust for two of its members; Redmond and Miranda Peel. These monies are to be used to support people with their expenses in attending bible study events when appropriate.

We thank Our Heavenly Father for all his continued blessings as we strive to serve Him and thank all those who have participated in and supported the work of the ecclesia in the past year.

On behalf of the charity's trustees

A handwritten signature in black ink, appearing to read "S. Smith", written over a horizontal line.

Stephen Smith (Secretary) appointed by bi annual election October 2020

A handwritten signature in black ink, appearing to read "Neil Strange", written in a cursive style.

Neil Strange (Treasurer) appointed by bi annual election October 2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Worcester Christadelphian Ecclesia

No (if any)
1166096

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Collections	1,642	51,197	-	52,839	44,329
Funds held as custodian trustee	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,642	56,197	-	57,839	44,329
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,642	56,197	-	57,839	44,329
A3 Payments					
General administrative expenses	3,271	-	-	3,271	4,004
Utilities	736	-	-	736	1,189
Insurance	913	-	-	913	958
Speakers expenses	-	-	-	-	275
Professional fees	400	-	-	400	275
Donations to external charities & causes	-	42,610	-	42,610	36,299
Preaching and outreach expenses	-	223	-	223	1,011
Maintenance of premises	-	2,675	-	2,675	1,583
	-	-	-	-	-
Sub total	5,320	45,508	-	50,828	45,594
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,320	45,508	-	50,828	45,594
Net of receipts/(payments)	- 3,678	10,689	-	7,011	- 1,265
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,788	30,856	-	40,644	41,909
Cash funds this year end	6,110	41,545	-	47,655	40,644

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	Community account 1	3,756	-	-
	Deposit account	2,354	36,545	-
	Community account 2	-	5,000	-
	Total cash funds	6,110	41,545	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	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
<i>Neil Strange</i>	NEIL STRANGE	11/4/2022