

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.

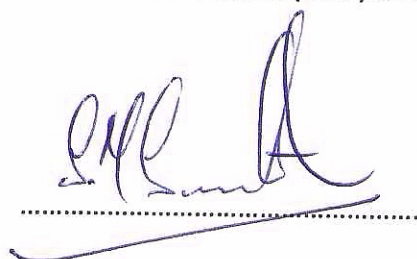
Organisation

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 'R Webb', is positioned above a horizontal dotted line.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Worcester Christadelphian Ecclesia

No (if any)
1166096

Receipts and payments accounts

CC16a

For the period from 01 January 2025 To 31 December 2025

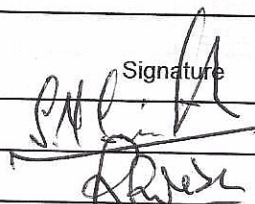

Section A Receipts and payments

	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Christadelphian Hall		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	STEPHEN H SMITH	16/1/16
	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)**

1166096

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:

Karen Rogers

Date: 26 February 2026

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.