

PERSHORE CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166249

Details

Status Registered

Legal form CIO

Registered 2016-03-29

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

Contact

Address Christadelphian Hall
40 Paddock Close
Pershore
WR10 1HJ

Phone 07713068999

Email info@pershore-christadelphians.org

Website <http://pershore-christadelphians.org/>

Activities

Objects: THE OBJECTS OF THE CIO IS: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 FOR THE BENEFIT OF THE CHRISTADELPHIAN COMMUNITY AND MEMBERS OF THE PUBLIC, PARTICULARLY IN AND AROUND PERSHORE THROUGH:- HOLDING MEETINGS, OPEN TO THE PUBLIC, FOR WORSHIP, PRAYER, BREAKING OF BREAD BY CHRISTADELPHIANS AND BIBLE TEACHING;- ENGAGING WITH THE LOCAL PUBLIC THROUGH 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 MEMBERS AND OTHERS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: 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.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£32,559	£26,431	-	-
2023-09-30	£31,160	£31,496	-	-
2022-09-30	£30,207	£39,030	-	-
2021-09-30	£29,385	£38,471	-	-
2020-09-30	£43,946	£39,335	-	-

Trustees

Name	Role	Appointed
ANTHONY HIGGINSON		2017-11-15
PAUL Mark NEWMAN		2017-11-15
Steven Anthony Jefferies		2022-03-09

PERSHORE CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166249

Accounts

Pershore Christadelphian Ecclesia

Annual Report for the period ended 30th September 2024

The ecclesia was registered with the Charity Commission with effect from 29th March 2016 in accordance with the requirements of the 2006 Charity Act. The report follows the guidelines set out by the Commission and constitutes a report approved by the ecclesia at the Ecclesial Members Meeting held on 12th March 2025.

Trustees Annual Report

Section A: Reference and administration details

Charity Name: Pershore Christadelphian Ecclesia

Registered Charity Number: 1166249

Charity's Principal Address: The Christadelphian Hall, 40 Paddock Close, Pershore, Worcestershire, WR10 1HJ, England.

Names of the trustees:

Steven Jefferies	Secretary
Paul Newman	Treasurer
Anthony Higginson	

Section B: Structure, Governance & Management

Type of Governing Document: Constitution of Pershore Christadelphian Ecclesia CIO approved 18th November 2015 at the Annual General Meeting of the members.

The charity is a Charitable Incorporated Organisation with an annual turnover of over £25,000

Trustee Selection Methods: Annual election by members

Additional Information: The trustees are selected from the members of the CIO and are 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 ecclesias.

Section C: Objectives & 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 and members, through the holding of meetings for the preaching of the Gospel, providing Bible based teaching in public venues with no attendance fees or

charges for course materials, providing a range of free publications which support preaching, 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 the Christadelphians through regular weekly Sunday meetings for the preaching of the Gospel.
2. The provision of open access religious teaching through Sunday School, youth activities and Bible seminars for adults.
3. The publication of booklets, leaflets and other materials to help the public and its members understand the teaching of the Bible.
4. Charitable activities involving the pastoral care of their elderly, both locally and UK wide. Support for families and individual members with particular physical or spiritual needs and contributions to a wide range of charities and good causes both in the UK and overseas.
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.
6. The provision and maintenance of an attractive and welcoming hall for the dissemination of our core beliefs, and which, at the members' discretion, may be available for activities by others.

With the exception of meetings of the members of the charity known as Ecclesial Business 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 began the year with a membership of 72 adult members.

The ecclesia ended the year with a membership of 74 adult members.

The average attendance of members at services and other activities decreased slightly compared to the previous year.

Summary of activities

Two meetings were held each Sunday including public meetings for the proclamation of the Gospel. A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Other proclamation meetings were also regularly held.

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

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts 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 by regular bank transfers, which some additional contributions from members received by cheque or via a cash collection box provided at Sunday morning services.

Funds donated specifically for external charities are typically forwarded to the relevant organisation within three months of the donation.

Pershore Christadelphian Ecclesia

Receipts and Payments Accounts For the year to 30 September 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2023 £
Receipts				
Collections from donors	4,319	5,280	9,599	8,038
Gift aid receipts & income tax recovered	10,646	10,844	21,490	21,828
Contributions re. Youth & Other activities	686		686	773
Subtotal	<u>15,651</u>	<u>16,124</u>	<u>31,775</u>	<u>30,639</u>
Investment income	784		784	521
Total Receipts	<u>16,435</u>	<u>16,124</u>	<u>32,559</u>	<u>31,160</u>
Payments				
Youth activities	405		405	744
Preaching activities	1,730		1,730	2,423
Meeting Room costs	1,874		1,874	5,012
General running costs	3,519		3,519	3,910
Donations to appeals	300		300	450
Support of individuals in need	1,379		1,379	1,762
Christadelphian Preaching Organisations	1,100	7,943	9,043	8,622
Christadelphian Welfare Organisations		8,181	8,181	8,573
Total Payments	<u>10,307</u>	<u>16,124</u>	<u>26,431</u>	<u>31,496</u>
Net receipts/(payments)	6,128	-	6,128	(336)
Opening Funds	19,431	1,659	21,090	21,426
Cash Funds this year end	<u>25,559</u>	<u>1,659</u>	<u>27,218</u>	<u>21,090</u>

Statement of Assets and Liabilities at 30 September 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2023 £
Asset for use of Ecclesia: Ecclesial Hall	236,876		236,876	236,876
Cash Funds	<u>25,559</u>	<u>1,659</u>	<u>27,218</u>	<u>21,090</u>

Signed on behalf of the Trustees



Paul Newman
Treasurer

Date 12 March 2025

Independent Examiner's Report to the trustees / members of Pershore Christadelphian Ecclesia

I report on the accounts for the year ended 30 September 2024 which are set out on page 3 - 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of the 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 you as 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 statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.



Jamie Robson
Abberley House
Martin Hussingtree

Date: 12 March 2025

PERSHORE CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166249

Accounts

Pershore Christadelphian Ecclesia

Annual Report for the period ended

30th September 2023

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Trustees Annual Report

Section A: Reference and administration details

Charity Name: Pershore Christadelphian Ecclesia

Registered Charity Number: 1166249

Charity's Principal Address: The Christadelphian Hall, 40 Paddock Close, Pershore, Worcestershire, WR10 1HJ, England.

Names of the trustees:

Steven Jefferies	Secretary
Paul Newman	Treasurer
Anthony Higginson	

Section B: Structure, Governance & Management

Type of Governing Document: Constitution of Pershore Christadelphian Ecclesia CIO approved 18th November 2015 at the Annual General Meeting of the members.

The charity is a Charitable Incorporated Organisation with an annual turnover of over £25,000

Trustee Selection Methods: Annual election by members

Additional Information: The trustees are selected from the members of the CIO and are 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 ecclesias.

Section C: Objectives & 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 and members, through the holding of meetings for the preaching of the Gospel, providing Bible based teaching in public venues with no attendance fees or

charges for course materials, providing a range of free publications which support preaching, the promotion of charitable works and the provision of pastoral care.

Ways of carrying out these objects

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2. The provision of open access religious teaching through Sunday School, youth activities and Bible seminars for adults.
3. The publication of booklets, leaflets and other materials to help the public and its members understand the teaching of the Bible.
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6. The provision and maintenance of an attractive and welcoming hall for the dissemination of our core beliefs, and which, at the members' discretion, may be available for activities by others.

With the exception of meetings of the members of the charity known as Ecclesial Business 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 began the year with a membership of 74 adult members.

The ecclesia ended the year with a membership of 72 adult members.

The average attendance of members at services and other activities decreased slightly compared to the previous year.

Summary of activities

Two meetings were held each Sunday including public meetings for the proclamation of the Gospel. A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Other proclamation meetings were also regularly held.

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

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts 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 by regular bank transfers, which some additional contributions from members received by cheque or via a cash collection box provided at Sunday morning services.

Funds donated specifically for external charities are typically forwarded to the relevant organisation within three months of the donation.

Pershore Christadelphian Ecclesia

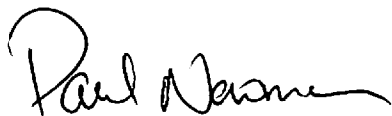
Receipts and Payments Accounts For the year to 30 September 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2022 £
Receipts				
Collections from donors	3,916	4,122	8,038	7,075
Gift aid receipts & income tax recovered	10,439	11,389	21,828	22,566
Contributions re. Youth & Other activities	773		773	499
Subtotal	<u>15,128</u>	<u>15,511</u>	<u>30,639</u>	<u>30,140</u>
Investment income	521		521	67
Total Receipts	<u>15,649</u>	<u>15,511</u>	<u>31,160</u>	<u>30,207</u>
Payments				
Youth activities	744		744	1,696
Preaching activities	2,423		2,423	1,614
Meeting Room costs	5,012		5,012	14,132
General running costs	3,910		3,910	2,614
Donations to appeals	450		450	320
Support of individuals in need	1,762		1,762	1,136
Christadelphian Preaching Organisations	1,000	7,622	8,622	9,370
Christadelphian Welfare Organisations		8,573	8,573	8,148
Total Payments	<u>15,301</u>	<u>16,195</u>	<u>31,496</u>	<u>39,030</u>
Net receipts/(payments)	<u>348</u>	<u>(684)</u>	<u>(336)</u>	<u>(8,823)</u>
Opening Funds	<u>19,083</u>	<u>2,343</u>	<u>21,426</u>	<u>30,249</u>
Cash Funds this year end	<u>19,431</u>	<u>1,659</u>	<u>21,090</u>	<u>21,426</u>

Statement of Assets and Liabilities at 30 September 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2022 £
Asset for use of Ecclesia: Ecclesial Hall	236,876		236,876	236,876
Cash Funds	<u>19,431</u>	<u>1,659</u>	<u>21,090</u>	<u>21,426</u>

Signed on behalf of the Trustees



Paul Newman
Treasurer

Date 13 March 2024

Independent Examiner's Report to the trustees / members of Pershore Christadelphian Ecclesia

I report on the accounts for the year ended 30 September 2023 which are set out on page 3 - 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act),
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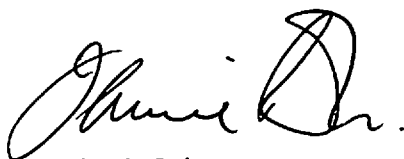
Basis of the independent examiner's report

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 you as 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 statement below.

Independent examiner's statement

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Jamie Robson
Abberley House
Martin Hussingtree

Date: 13 March 2024

PERSHORE CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166249

Accounts

Pershore Christadelphian Ecclesia

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Trustees Annual Report

Section A: Reference and administration details

Charity Name: Pershore Christadelphian Ecclesia

Registered Charity Number: 1166249

Charity's Principal Address: The Christadelphian Hall, 40 Paddock Close, Pershore, Worcestershire, WR10 1HJ, England.

Names of the trustees:

Steven Jefferies	Secretary
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Anthony Higginson	

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Type of Governing Document: Constitution of Pershore Christadelphian Ecclesia CIO approved 18th November 2015 at the Annual General Meeting of the members.

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charges for course materials, providing a range of free publications which support preaching, 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 the Christadelphians through regular weekly Sunday meetings for the preaching of the Gospel.
2. The provision of open access religious teaching through Sunday School, youth activities and Bible seminars for adults.
3. The publication of booklets, leaflets and other materials to help the public and its members understand the teaching of the Bible.
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Section D: Achievements and Performance

The ecclesia began the year with a membership of 79 adult members.

The ecclesia ended the year with a membership of 74 adult members.

The average attendance of members at services and other activities decreased slightly compared to the previous year.

Summary of activities

Two meetings were held each Sunday including public meetings for the proclamation of the Gospel. A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Other proclamation meetings were also regularly held. During the national lockdown periods our meetings moved online to comply with national regulations.

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

Section E: Financial Review

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

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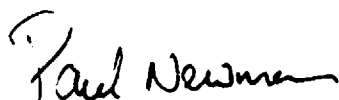
Receipts and Payments Accounts For the year to 30 September 2022

	Unrestricted Funds	Restricted Funds	Total Funds	2021
	£	£	£	£
Receipts				
Collections from donors	2,713	4,362	7,075	9,419
Gift aid receipts & income tax recovered	10,410	12,156	22,566	19,966
Contributions re. Youth & Other activities	499		499	
Subtotal	<u>13,622</u>	<u>16,518</u>	<u>30,140</u>	<u>29,385</u>
Investment income	67		67	
Total Receipts	<u>13,689</u>	<u>16,518</u>	<u>30,207</u>	<u>29,385</u>
Payments				
Youth activities	1,696		1,696	551
Preaching activities	1,614		1,614	1,565
Meeting Room costs	14,132		14,132	12,544
General running costs	2,614		2,614	1,734
Donations to appeals	320		320	1,350
Support of individuals in need	1,136		1,136	
Christadelphian Preaching Organisations	1,580	7,790	9,370	9,343
Christadelphian Welfare Organisations		8,148	8,148	11,384
Total Payments	<u>23,092</u>	<u>15,938</u>	<u>39,030</u>	<u>38,471</u>
Net receipts/(payments)	(9,403)	580	(8,823)	(9,086)
Opening Funds	28,486	1,763	30,249	39,335
Cash Funds this year end	<u>19,083</u>	<u>2,343</u>	<u>21,426</u>	<u>30,249</u>

Statement of Assets and Liabilities at 30 September 2022

	Unrestricted Funds	Restricted Funds	Total Funds	2021
	£	£	£	£
Asset for use of Ecclesia: Ecclesial Hall	236,876		236,876	236,876
Cash Funds	<u>19,083</u>	<u>2,343</u>	<u>21,426</u>	<u>30,249</u>

Signed on behalf of the Trustees



Paul Newman
Treasurer

Date 8 March 2023

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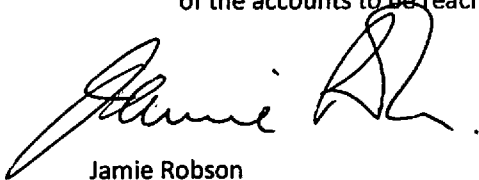
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Accounts

Pershore Christadelphian Ecclesia

Annual Report for the period ended 30th September 2021

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Trustees Annual Report

Section A: Reference and administration details

Charity Name: Pershore Christadelphian Ecclesia

Registered Charity Number: 1166249

Charity's Principal Address: The Christadelphian Hall, 40 Paddock Close, Pershore, Worcestershire, WR10 1HJ, England.

Names of the trustees:

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Paul Newman	Treasurer
Anthony Higginson	

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1. The propagation of the faith held by the Christadelphians through regular weekly Sunday meetings for the preaching of the Gospel.
2. The provision of open access religious teaching through Sunday School, youth activities and Bible seminars for adults.
3. The publication of booklets, leaflets and other materials to help the public and its members understand the teaching of the Bible.
4. Charitable activities involving the pastoral care of their elderly, both locally and UK wide. Support for families and individual members with particular physical or spiritual needs and contributions to a wide range of charities and good causes both in the UK and overseas.
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.
6. The provision and maintenance of an attractive and welcoming hall for the dissemination of our core beliefs, and which, at the members' discretion, may be available for activities by others.

With the exception of meetings of the members of the charity known as Ecclesial Business 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 began the year with a membership of 78 adult members.

The ecclesia ended the year with a membership of 79 adult members.

The average attendance of members at services and other activities increased slightly compared to the previous year.

Summary of activities

In the proportion of the year unaffected by Covid-19 national lockdowns, two meetings were held each Sunday including a public evening meeting for the proclamation of the Gospel. A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Sunday Schools and other proclamation meetings were also regularly held. During the national lockdown periods our meetings moved online to comply with national regulations.

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

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts 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 by regular bank transfers, which some additional contributions from members received by cheque or via a cash collection box provided at Sunday morning services.

Funds donated specifically for external charities are typically forwarded to the relevant organisation within three months of the donation.

Pershore Christadelphian Ecclesia

Receipts and Payments Accounts For the year to 30 September 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2020 £
Receipts				
Collections from donors	2,601	6,818	9,419	8,204
Gift aid receipts & income tax recovered	9,457	10,509	19,966	20,195
Youth activity contributions				489
Legacy				15,000
Subtotal	<u>12,058</u>	<u>17,327</u>	<u>29,385</u>	<u>43,888</u>
Investment income				58
Total Receipts	<u>12,058</u>	<u>17,327</u>	<u>29,385</u>	<u>43,946</u>
Payments				
Youth activities	551		551	1,037
Preaching activities	1,565		1,565	1,587
Meeting Room costs	12,544		12,544	6,885
General running costs	1,734		1,734	1,125
Donations to appeals	1,350		1,350	150
Christadelphian Preaching Organisations	900	8,443	9,343	10,178
Christadelphian Welfare Organisations	1,450	9,934	11,384	6,784
Total Payments	<u>20,094</u>	<u>18,377</u>	<u>38,471</u>	<u>27,746</u>
Net receipts/(payments)	<u>(8,036)</u>	<u>(1,050)</u>	<u>(9,086)</u>	<u>16,200</u>
Opening Funds	<u>36,522</u>	<u>2,813</u>	<u>39,335</u>	<u>23,135</u>
Cash Funds this year end	<u>28,486</u>	<u>1,763</u>	<u>30,249</u>	<u>39,335</u>

Statement of Assets and Liabilities at 30 September 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Asset for use of Ecclesia: Ecclesial Hall	236,876		236,876	236,876
Cash Funds	<u>28,486</u>	<u>1,763</u>	<u>30,249</u>	<u>39,335</u>

Signed on behalf of the Trustees

Paul Newman
Treasurer

Date 9 March 2022

Independent Examiner's Report to the trustees / members of Pershore Christadelphian Ecclesia

I report on the accounts for the year ended 30 September 2021 which are set out on page 3 - 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of the 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 you as 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 statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Jamie Robson
Abberley House
Martin Hussingtree

Date: 9 March 2022

PERSHORE CRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1166249

Accounts

Pershore Christadelphian Ecclesia

Annual Report for the period ended 30th September 2020

The ecclesia was registered with the Charity Commission with effect from 29th March 2016 in accordance with the requirements of the 2006 Charity Act. The report follows the guidelines set out by the Commission and constitutes a report approved by the ecclesia at the Ecclesial Members Meeting held on 10th March 2021.

Trustees Annual Report

Section A: Reference and administration details

Charity Name: Pershore Christadelphian Ecclesia

Registered Charity Number: 1166249

Charity's Principal Address: The Christadelphian Hall, 40 Paddock Close, Pershore, Worcestershire, WR10 1HJ, England.

Names of the trustees:

James Morgan	Secretary
Paul Newman	Treasurer
Anthony Higginson	

Section B: Structure, Governance & Management

Type of Governing Document: Constitution of Pershore Christadelphian Ecclesia CIO approved 18th November 2015 at the Annual General Meeting of the members.

The charity is a Charitable Incorporated Organisation with an annual turnover of over £25,000

Trustee Selection Methods: Annual election by members

Additional Information: The trustees are selected from the members of the CIO and are 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 ecclesias.

Section C: Objectives & 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 and members, through the holding of meetings for the preaching of the Gospel, providing Bible based teaching in public venues with no attendance fees or

charges for course materials, providing a range of free publications which support preaching, 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 the Christadelphians through regular weekly Sunday meetings for the preaching of the Gospel.
2. The provision of open access religious teaching through Sunday School, youth activities and Bible seminars for adults.
3. The publication of booklets, leaflets and other materials to help the public and its members understand the teaching of the Bible.
4. Charitable activities involving the pastoral care of their elderly, both locally and UK wide. Support for families and individual members with particular physical or spiritual needs and contributions to a wide range of charities and good causes both in the UK and overseas.
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.
6. The provision and maintenance of an attractive and welcoming hall for the dissemination of our core beliefs, and which, at the members' discretion, may be available for activities by others.

With the exception of meetings of the members of the charity known as Ecclesial Business 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 began the period with a membership of 80 adult members.

The ecclesia ended the year with a membership of 78 adult members.

The average attendance of members at services and other activities increased slightly compared to the previous year.

Summary of activities

In the proportion of the year unaffected by Covid-19 national lockdowns, two meetings were held each Sunday including a public evening meeting for the proclamation of the Gospel. A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Sunday Schools and other proclamation meetings were also regularly held. With the introduction of the national lockdown our meetings moved online to comply with national regulations.

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

Section E: Financial Review

The cash movements and balances are summarised in the receipts and payments accounts 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 either via monthly standing order gift aid payments or through the weekly bag collection. Bag collections have been suspended since the first national lockdown, so additional contributions from members have been received by bank transfer or cheque.

Funds donated specifically for external charities are typically forwarded to the relevant organisation within three months of the donation. During the year, the final instalment of a loan from Christadelphian Hall & Buildings Society was repaid.

Pershore Christadelphian Ecclesia


Receipts and Payments Accounts For the year to 30 September 2020


	Unrestricted Funds £	Restricted Funds £	Total Funds £	2019 £
Receipts				
Collections from donors	3,776	4,428	8,204	12,486
Gift aid receipts & income tax recovered	9,685	10,510	20,195	20,848
Youth activity contributions	489		489	842
Legacy	15,000		15,000	
	<u>28,950</u>	<u>14,938</u>	<u>43,888</u>	<u>34,176</u>
Investment income	58		58	80
Total Receipts	<u>29,008</u>	<u>14,938</u>	<u>43,946</u>	<u>34,256</u>
Payments				
Youth activities	1,037		1,037	2,001
Preaching activities	1,587		1,587	3,217
Meeting Room costs	6,885		6,885	7,523
General running costs	1,125		1,125	2,351
Local welfare needs				573
Donations to appeals	150		150	450
Christadelphian Preaching Organisations	259	9,919	10,178	9,237
Christadelphian Welfare Organisations		6,784	6,784	7,322
	<u>11,043</u>	<u>16,703</u>	<u>27,746</u>	<u>32,674</u>
Net receipts/(payments)	<u>17,965</u>	<u>(1,765)</u>	<u>16,200</u>	<u>1,582</u>
Opening Funds	<u>18,557</u>	<u>4,578</u>	<u>23,135</u>	<u>21,533</u>
Cash Funds this year end	<u>36,522</u>	<u>2,813</u>	<u>39,335</u>	<u>23,135</u>

Statement of Assets and Liabilities at 30 September 2020

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Asset for use of Ecclesia: Ecclesial Hall	236,876		236,876	236,876
Cash Funds	36,522	2,813	39,335	23,135
Christadelphian charity fund loan				<u>(5,000)</u>

Signed on behalf of the Trustees


James Morgan
Secretary


Paul Newman
Treasurer

Date 10 March 2021

Independent Examiner's Report to the trustees / members of Pershore Christadelphian Ecclesia

I report on the accounts for the year ended 30 September 2020 which are set out on page 3 - 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of the 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 you as 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 statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

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 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Jamie Robson
Abberley House
Martin Hussingtree



Date: 10 March 2021