

Plymouth Christadelphian Ecclesia

Trustees' Report 31 December 2023

Plymouth Christadelphian Ecclesia Report of the Trustees 31 December 2023

The Church has continued to hold a breaking of bread service every Sunday and the regular Bible Class every Wednesday evening. Since COVID-19, many services during the year were held partly or wholly remotely. All classes and services of worship are open to the public.

We have a Sunday School on Sunday mornings and we have also held preaching seminars on Sunday mornings.

We have continued to support external charities in response to appeals, and also national Christadelphian charities. We continue to be totally self-sufficient from our own funding from contributions provided by our own members of which we currently have 60 registered.

Administration is currently in the hands of three Trustees, including the secretary, and all decisions are ratified, or otherwise, by a quarterly assembly of Church members.

Signed

T Mathias

Secretary

Plymouth Christadelphian Ecclesia

Period from 01/01/23 to 31/12/23

Receipts and Payments

	Unrestricted funds	Restricted funds	Total	Previous year 2022
A1 Receipts				
	£	£	£	£
Collections and Donations	16281	14865	31146	21922
A2 Asset and investment sales	0	0	0	0
Total Receipts	16281	14865	31146	21922
A3 Payments				
Charitable Activities	21146	0	21146	20602
Donations to other charities	0	11562	11562	5847
Subtotal	21146	11562	32708	26449
A4 Asset and investment purchases	0	0	0	0
Total payments	21146	11562	32708	26449
Net of receipts /(payments)	-4865	3303	-1562	-4527
A5 Transfers between funds	0	0	0	0
Cash funds last year ended	11813	3512	15325	19852
Cash funds this year end	21592	1575	23167	15325
B1 Cash funds				
Bank current account			22897	19852
Cash			270	0
Total cash funds			23167	19852

Plymouth Christadelphian Ecclesia
Report of the Independent Examiner

I have examined the Accounts of the Plymouth Christadelphian Ecclesia for the Year to 31 December 2023. In connection with this examination, no matters have come to my attention which gives me cause to believe that in any material respects the requirements to keep accounting records and prepare accounts have not been met.

R Arscott

Rachel Arscott
Plymouth, PL7 1SW

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