

Life@Maidenhead Church

MAIDENHEAD CRISTADELPHIAN CHURCH

10 York Road Maidenhead Berkshire SL6 1SF
Registered Charity No: 1168245

TRUSTEES ANNUAL REPORT 01 APRIL 2020 TO 31 MARCH 2021

This document contains the Trustees Annual report together with the Independent Examiners Report and Financial Report.

The Trustees are those elected as the Secretary & Arranging Committee, as of 31 March 2021 the trustees were:

A Silby (Secretary)
M Catchlove
S Catchlove
S Egginton
G Emmerson
S Hardy
A Palmer

Our **charity objectives** are to advance our Bible-based Christian faith to the glory of God and for the benefit of the community around Maidenhead and beyond.



In line with our 4 purpose themes (shown here → and see Appendix for details), we ran a wide range of activities throughout the week and on weekends, such as worship, prayer, music and praise; learning and teaching including an active Sunday school, multi-age youth groups and toddler clubs, and other social, environmental and community development events.

We are pleased to report that Life@Maidenhead Church continued to enjoy growth and a level of community participation through 2020/21 in line with our purpose.

Whilst the COVID-19 pandemic has continued to dominate our focus on community wellbeing and spiritual support, here is a summary of highlights during this reporting period:

WORSHIP & devotion

- Sunday memorial – Now on -line www.sundayservice.life, 250+ participants
- Variety of contributions each week and variety of content too
- Regular prayer conversations via WhatsApp 'life@maidenhead Prayers'
- Daily bible readings – via Zoom
- Fortnightly prayer meetings - Tuesday evenings via Zoom
- Music, band & praise – incl. via Zoom with Ben @ 6pm Sundays
- Choir & praise – Choir will continue to make recordings and hopefully can sing live again soon
- Website – design refresh and include extra content on prayer and worship

LEARNING & teaching

- Sunday School – 3 classes on -line, wonderful welcome & prayer time, 20+ children; now starting to run 1 per month in -person at York Road
- Sunday Bible Study Group (BSG) – 1 combined class on -line, circa 5-10 teenagers; now running in -person at York Road each Sunday
- Bible Class – Wednesday 8pm, circa 30+ participants on -line, local & further afield
- Initiated a 12-week Spring Bible Learning Programme each Sunday afternoon for our new friends and brothers and sisters seeking asylum, based in Slough and further afield; approx. 10 regular attendees, bi -lingual English-Farsi sessions (oral & written)
- Daily Bible readings – New Testament reading & discussions via Zoom every weekday
- Development of the learning and teaching section of website

FRIENDSHIP & fellowship

- Sunday Services - Our Sunday morning services provide focus for fellowship, with significant levels of attendance and engagement
- Social evenings via Zoom
- 'Cook with Cathy', Brotherley Beer Evening, The Neate family quiz
- Life@MaidenheadChurch – WhatsApp group circa 60 participants, daily connect
- Tea and Talk every Friday
- Toddler story time a great opportunity for Mums to connect on a Friday
- Website – design refresh and include extra content on social activities

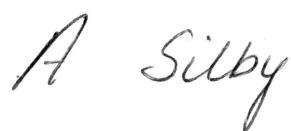
CARE & acts of service

- Welfare & pastoral care visits, calls, gifts for new births, baptisms and bereavements
- Support for asylum seekers, weekly visits, fresh food & baking, Home Office liaison
- Bi-daily 'Thoughts-for-the-day' via WhatsApp, lifting us through winter to spring
- Regular prayer conversations and support via WhatsApp 'life@maidenhead Prayers'
- Rainbow Toddler storytime (virtual) each Friday afternoon
- In-garden meetings, local walks, bike-rides, chats and social support
- Channel to specialist support/advice in light of COVID -19 e.g. Government resources
- Fund-raising/donations to charities – including Care Homes, Meal -a-Day
- Arranging Committee team calls to respond to our church family & community needs
- Regular phone -calls, house-visits and Zoom connects
- Website – design refresh and include extra content on Community Life

The statement of financial accounts is attached in Appendix B, including the approved Independent Examiners Report, by Mr Jonathan Sykes. Importantly, we do not seek public financial support from our events. Funds are raised by collections from our own members and are distributed to external charities as well as funding our own activities as outlined in Appendix B.

We look forward to sharing further updates on our charity in future reports, and would be happy to discuss any elements in more detail with you.

On behalf of the charity's trustees



Full Name Dr Alison Silby
Position Secretary
Dated 9 January 2022

APPENDIX A: Our 'Life@Maidenhead' Church purpose

As part of His church, we aim to live this purpose in 4 main ways

WORSHIP & devotion

opportunities to give glory to our God and His Son, including with music, praise, prayer and meditation, and sharing memorial bread and wine

Acts 2v42, Colossians 3v15-17, James 5v16, Psalm 96 & 103, 1 Peter 2v21-23

LEARNING & teaching

a diverse curriculum of Bible-based spiritual and practical-life topics to help in our personal growth and community development

Acts 2v42, Ephesians 4v11-12, Matthew 28v19-20

CARE & acts of service

including pastoral care for our church family members as well as engaging in positive practical service in the community and environment

Ephesians 4v12-13, James 1v27, Matthew 5v16, 7v20

FRIENDSHIP & fellowship

a wonderful mix of social activities and creative events to connect, build friendships and share hospitality and valuable experiences together

Acts 2v42, 1 John 3v18, Malachi 3v16



APPENDIX B: Financial Accounts and Independent Examiners Report



Receipts and payments accounts

CC16a

For the period from

1/4/20

To

31/3/21

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					
Donations and Collections	26,549	5,173	0	31,722	34,471
Tax Rebate	4,788	2,260	0	7,048	9,286
	0	0	0	0	
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	31,337	7,433	0	38,770	43,757
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	31,337	7,433	0	38,770	43,757
A3 Payments					
Building Expenses	3,750	0	0	3,750	24,035
Youth Activities	351	0	0	351	1,812
Domestic Expenses	1,170	0	0	1,170	3,043
Preaching Materials	1,397	0	0	1,397	242
Other Activities	0	0	0	0	966
For Others	17,638	7,733	0	25,371	14,153
Loan Repayments	7,400	0	0	7,400	2,400
	0	0	0	0	0
	0	0	0	0	0
Sub total	31,706	7,733	0	39,439	46,651
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	31,706	7,733	0	39,439	46,651
Net of receipts/(payments)	- 369	- 300	0	- 669	-2,894
A5 Transfers between funds	- 300	300	0	0	0
A6 Cash funds last year end	22,059	0	0	22,059	24,953
Cash funds this year end	21,390	0	0	21,390	22,059

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

CAF Cash Account

21,390

0

0

0

0

0

0

0

0

Total cash funds

21,390

0

0

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

Unrestricted funds

Restricted funds

Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

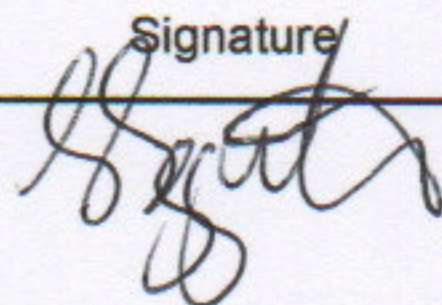
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church Premises	Building	0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan	Building	9,000	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

SAMUEL EGGINTON

Date of approval

10.01.22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Maidenhead Christadelphian Church

On accounts for the year
ended

31st of March 2021

Charity no

1168245

Set out on pages

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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:

- 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.

Signed:

Jonathan Sykes

Date:

16/01/2022

Name:

Jonathan Robert Sykes

Relevant professional
qualification(s) or body
(if any):

ACMA

Address:

Mandalay

Northcote Rd

Ash Vale, Surrey, GU12 5LU