



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2023** To **31<sup>st</sup> March 2024**

Charity name:| *Maidenhead Christadelphian Church*

Charity registration number: **1168245**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our <b>charity objectives</b> are to advance our Bible-based Christian faith to the glory of God for the benefit of the community around Maidenhead and beyond
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our objectives are delivered through 4 key themes:</p> <div><div><b>WORSHIP</b> &amp; devotion</div><div><p>opportunities to give glory to our God and His Son, including with music, praise, prayer and meditation, and sharing memorial bread and wine</p><p>a diverse curriculum of Bible-based spiritual and practical-life topics to help in our personal growth and community development</p><p>including pastoral care for our church family members as well as engaging in positive practical service in the community and environment</p><p>a wonderful mix of social activities and creative events to connect, build friendships and share hospitality and valuable experiences together</p></div></div>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have taken into account the guidance on public benefit in all our activities undertaken as a church.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-based organization.
Policy on social investment including program related Investment	Para 1.38	As part of delivering on our charity objectives above, we support the social, spiritual, physical and pastoral well-being and sense of community belonging.
Contribution made by volunteers	Para 1.38	Our organization is run by volunteers, with members bringing a wide array of skills, expertise and resources to serve the charity objectives.
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As a church with a growing congregation, supporting 150+ local and remote members (those living in other parts of the country) and a larger diverse group of hundreds of friends, family and visitors participating on-line and in-person.</p> <p>Some of the main activities this year have included:</p> <ul style="list-style-type: none"> <li>▪ <b>Worship &amp; Devotion</b> – breaking of bread memorial (communion) services every Sunday, Christmas and Easter celebrations, modern and traditional songs and praise with local musicians, prayer groups both in-person, on-line and via WhatsApp; morning Bible reading several times a week on Zoom; adult baptism services throughout the year marking this special commitment to God and Lord Jesus Christ</li> <li>▪ <b>Learning &amp; Teaching</b> – practical teaching for youth groups (primary and secondary school age), Sunday School each week for 24+ children, Wednesday night on-line Bible Class covering an array of topics with people and members joining local and from around the country, Bible-based practical classes for Iranian refugees travelling in from both Maidenhead and further afield on Sundays (e.g. West Drayton, Slough, London)</li> <li>▪ <b>Care &amp; acts of service</b> – pastoral care for our local congregation, friends, family and a large number of refugees from Iran; Rainbow Toddler group for 20-50+ local parents/carers in Maidenhead each Wednesday providing craft, singing, friendship, snacks/refreshments; joint fund-raising with our youth group / Sunday School and church for local charities (e.g. Cowshed, Shine London Night Walk – Cancer Research); promotion of weekly collections for local, national and international charities (e.g. care homes, food banks, disaster relief orgs)</li> <li>▪ <b>Friendship &amp; fellowship</b> – fortnightly youth groups with all kinds of activities (craft, sailing, games/quizzes, cooking) and Bible time for all ages joining from across Thames Valley; fun activities every few months for junior primary-age and hiking/camping weekends for teenagers and young adults; church outing to a family farm with food,</li> </ul>

		<p>outdoor games and activities; informal social activities (e.g. cycling, restaurant meals, evening drinks etc); weekly coffee morning for drinks and chat in Maidenhead church and local cafes; 'Big Church Get Together' held every 6 months, to help keep connected with our growing church in a larger local venue (Holyport village hall), enjoying worship, prayer and praise, message of encouragement, breaking of bread and indoor/outdoor activities and delicious meal shared together</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds movement and balances are summarised in the receipts and payments accounts below
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The church does not have a reserve policy; we do endeavour to hold circa £5,000 contingency funds in the event of unexpected welfare or facilities expense
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	It is deemed unnecessary by the trustees due to the consistent ability to raise funds when needs arise
Details of fund materially in deficit	Para 1.24	No funds were in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The funds held at the end of the year were considered sufficient to meet ongoing activities for the church going forward.

### Additional information (optional)

You may choose to include further statements where relevant about:


The charity's principal sources of funds (including any fundraising)	Para 1.47	Personal and collective donations for specific needs and for the operations of the church.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voted by church members, as described in the Church Handbook

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>Structured handover from one group of trustees to the next, each year after the ballot; always continuity of members in the trustee group.</p> <p>Structured handover for specific roles in a given year – i.e. Secretary, Treasurer and Welfare Coordinator</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>An outline of the key focus areas and range of voluntary roles within and across</p>  <p>our church:</p>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Maidenhead Christadelphian Church
Other name the charity uses	Life at Maidenhead Church – see <a href="http://www.lifeatmaidenheadchurch.org">www.lifeatmaidenheadchurch.org</a>
Registered charity number	1168245



Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Anthony Whitehorn		
Peter Roffe		
Jonathan Parsons		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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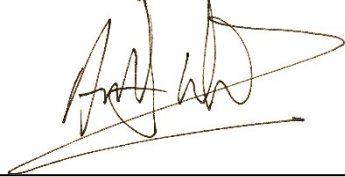


## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Anthony Whitehorn

Position (eg Secretary,  
Chair, etc)

Secretary

Date

10/12/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Maidenhead Christadelphian Church

1168245

## Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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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 £
<b>A1 Receipts</b>					
Donations	24,246	-	-	24,246	21,472
Tax Rebate	3,354	-	-	3,354	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,600</b>	<b>-</b>	<b>-</b>	<b>27,600</b>	<b>21,472</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,600</b>	<b>-</b>	<b>-</b>	<b>27,600</b>	<b>21,472</b>
<b>A3 Payments</b>					
Building Expenses	8,563	-	-	8,563	5,590
Youth Activities	1,658	-	-	1,658	2,818
Domestic Expenses	1,795	-	-	1,795	1,898
Preaching Materials	271	-	-	271	268
Other Activities	1,640	-	-	1,640	2,493
For Others	6,561	-	-	6,561	10,438
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,488</b>	<b>-</b>	<b>-</b>	<b>20,488</b>	<b>23,505</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,488</b>	<b>-</b>	<b>-</b>	<b>20,488</b>	<b>23,505</b>
<b>Net of receipts/(payments)</b>	<b>7,112</b>	<b>-</b>	<b>-</b>	<b>7,112</b>	<b>- 2,033</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,058	-	-	9,058	11,091
Cash funds this year end	16,170	-	-	16,170	9,058

## 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 £
<b>B1 Cash funds</b>	CAF Cash Account	16,170	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,170</b>	<b>-</b>	<b>-</b>

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

OK

Unrestricted funds  
to nearest £

OK

Restricted funds

to nearest £

OK

Endowment funds  
to nearest £

### B2 Other monetary assets

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

### 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)
Church Premises	Building	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

### 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

Signature

Print Name

Date of approval

*SJ Ellington*

SUSAN ELLINGTON

17/9/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Maidenhead Christadelphian Church

On accounts for the year  
ended

31<sup>st</sup> of March 2024

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 31/03/2024.

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:

- 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:

6-1-2025

Name:

Jonathan Robert Sykes

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

ACMA

Address:

Mandalay

Northcote Rd

Ash Vale, Surrey, GU12 5LU