



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 1<sup>st</sup> January 2021 (Period start date)  
**To:** 31<sup>st</sup> December 2021 (Period end date)

**Charity name:** Newbury Christadelphian Ecclesia

**Charity registration number:** 1168280

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 (Section 3) for the benefit of members of the public and the worldwide Christadelphian community particularly in and around Newbury.
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	Weekly services and meetings. Weekly Sunday School. Supported West Berks Food Bank Engaged in activities with West Berkshire Mencap and providing FOC location for meetings West Berkshire NHS Mental Health Services. Raised funds for a wide variety of appeals and charitable organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, all trustees have reviewed the guidance issued by the Charity Commission with respect to public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No Policy
Policy on social investment including program related investment	Para 1.38	No Policy
Contribution made by volunteers	Para 1.38	
Other		

## 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>Provide a creche for new born babies and up to 4 year olds.</p> <p>Public talks were restricted by Covid Limitations during the first 6 months of the year.</p> <p>50no mid-week Bible Class study evenings.</p> <p>Raised fund for various local/national charities and good causes within the Christadelphian community nationally and internationally – Christadelphian Meal a Day,</p> <p>Christadelphian Care Homes,</p> <p>Christadelphian Samaritan Fund, Agape in Action, Disaster Emergency Committee.</p> <p>Christadelphian Outreach Group charity providing essentials for local homeless people via local organisations</p> <p>Provided a meeting space (free of charge to the local NHS mental health service to run courses of people coping with bereavement.</p> <p>Responded to specific and emergency appeals.</p>

### 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 charity has £16,215.72 total cash funds at the end of the year.  Expenditure during the year was £32,434. Received funds during the year were £31,326.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Additionally, we will hold in reserve monies saved for expenditure on specific capital projects
Amount of reserves held	Para 1.22	15% of budgeted operating costs will be held in reserve as a general contingency.
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	Voluntary donations via weekly collections and standing orders
Investment policy and objectives including any social investment policy adopted	Para 1.46	No policy
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 (Adopted 9 <sup>th</sup> September 2015, Amended on 5 <sup>th</sup> January 2021)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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	All trustees are elected either to the roles of secretary, assistant secretary or as part of an administration & pastoral committees' groups by members of the church. These roles are held by our constitution trustees.

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Newbury Christadelphian Ecclesia
Other name the charity uses	Newbury Christadelphian Church
Registered charity number	1168280
Charity's principal address	243 Lower Way, Thatcham, West Berkshire, RG19 3TP

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Edwards	Secretary		Church Members
2	Benjamin Cox	Treasurer		Church Members
3	Miriam White	Administration Committee Member		Church Members
4	Simon Turner	Administration Committee Member		Church Members
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20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## 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
Treasurer	Ben Cox	29 Groveland Road, Newbury, Berks RG14 1ST

#### 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

<b>Signature(s)</b>	Simon Turner	Chris Edwards
<b>Full name(s)</b>	Simon William Turner	Christopher Paul Edwards
<b>Position (eg Secretary, Chair, etc)</b>	Administration Committee Member	Secretary
<b>Date</b>	29 <sup>th</sup> October 2022	



Charity Name Newbury Christadelphian Ecclesia	No (if any) 1168280
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## Receipts and payments accounts

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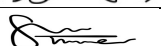
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	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	14,685	10,968	-	25,653	24,710
Tax reclaimed from Gift Aid	3,590	2,025	-	5,615	5,432
Interest on deposit account	18	-	-	18	28
Sales of mags, diaries and hymnbooks	40	-	-	40	58
Sports equipment fundraising	-	-	-	-	1,284
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,333</b>	<b>12,993</b>	<b>-</b>	<b>31,326</b>	<b>31,512</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>18,333</b>	<b>12,993</b>	<b>-</b>	<b>31,326</b>	<b>31,512</b>
<b>A3 Payments</b>					
Repairs and maintenance	5,340		-	5,340	1,029
Electricity and gas	506		-	506	948
Water and sewage	165		-	165	134
Insurance	1,014		-	1,014	962
Telephone and internet	271		-	271	418
Admin	1,353		-	1,353	1,170
Donations paid	4,000	11,933	-	15,933	13,850
General housekeeping	2,133		-	2,133	1,280
Outreach activities	5,720		-	5,720	1,501
<b>Sub total</b>	<b>20,501</b>	<b>11,933</b>	<b>-</b>	<b>32,434</b>	<b>21,292</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>20,501</b>	<b>11,933</b>	<b>-</b>	<b>32,434</b>	<b>21,292</b>
<b>Net of receipts/(payments)</b>	<b>- 2,168</b>	<b>1,060</b>	<b>-</b>	<b>- 1,108</b>	<b>10,220</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,235</b>	<b>3,123</b>	<b>-</b>	<b>16,358</b>	<b>6,138</b>
<b>Cash funds this year end</b>	<b>11,067</b>	<b>4,183</b>	<b>-</b>	<b>15,250</b>	<b>16,358</b>



## 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>	Newbury Building Society Deposit A/C	7,189	-	-
	Lloyds Bank Current A/C	3,878	4,183	-
		-	-	-
	<b>Total cash funds</b>	<b>11,067</b>	<b>4,183</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Ben Cox	17/10/2022	
		Simon Turner	22/10/2022	

**Independent Examiner's Report to the Trustees of Newbury Christadelphian Ecclesia**  
**Registered Charity No:1168280**

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

**Responsibility 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. 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 that 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



Stephen B. Robinson

20 October, 2022

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Belgium