

KETTERING CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 1168420

Details

Status Registered

Legal form Other

Registered 2016-07-25

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

Contact

Address 31 Harborough Road
Maidwell
Northampton
NN6 9JA

Phone 01604686282

Email preaching@ketteringchristadelphians.org

Website ketteringchristadelphians.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE CHRISTADELPHIAN STATEMENT OF FAITH BY THE HOLDING OF MEETINGS FOR WORSHIP AND PRAYER; THE PREACHING OF THE GOSPEL; THE PROVISION OF RELIGIOUS TEACHING AND PUBLICATIONS; THE PROMOTION OF CHARITABLE WORKS AND THE PROVISION OF PASTORAL CARE.

Activities: Provides religious services to the general public and members of the charity

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£37,752	£45,186	-	-
2024-09-30	£46,601	£41,412	-	-
2023-09-30	£37,298	£36,231	-	-
2022-09-30	£37,995	£37,302	-	-
2021-09-30	£27,091	£27,128	-	-

Trustees

Name	Role	Appointed
WILLIAM MARK DUCKWORTH	Chair	2019-01-01
DANIEL GOLDING		2019-01-01
JOHN NIELD		2019-01-01
PAUL WISNER		2019-01-01
SIMON SHEPPARD		2019-01-01
nigel shuttleworth		2021-01-01

KETTERING CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1168420

Accounts

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	

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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KETTERING CRISTADELPHIAN ECCLESIA
Annual Statement of Accounts 30th September 2025
Period 1/10/2024 - 30/09/2025

Income

General Fund

Standing Orders	£8,850.00
Offerings	£3,820.00
Literature	£110.00
Youth Weekend	£420.00

Brought Forward	£7,612.79
Total	£20,812.79
Less Outgoing	£16,711.01

New Balance £4,101.78

Preaching Fund

Collections	£540.00
Standing Orders	£1,814.00
Interest from Deposit A/C	£140.27

Balance B/F	£8,797.09
Totals	£11,291.36
Less Outgoing	£6,692.01

New Balance £4,599.35

MAD Support a Child

Standing Orders	£1,260.00
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Balance B/F	£40.00
Totals	£1,300.00
Less Outgoing	£1,285.00

New Balance £15.00

Outgoing

Appeal	£500.00
Brothers Breakfast	£123.00
CLI Licence	£138.00
Charity Account Audit	£420.00
Hall Hire	£4,829.50
Ecclesial Outing	£291.20
Insurance	£368.60
Literature	£418.00
Speakers	£460.00
Samaritans Purse	£50.00
Sunday School	£399.14
Sundries	£1,069.83
Website	£109.99
Welfare	£5,266.85
Youth Weekend	£908.63
Zoom	£1,358.27

Glad Tidings Advert	£1,020.00
Irainian Cornmarket	£2,850.00
Literature	£892.01
Appeals	£1,930.00

MAD Support a Child	£1,285.00
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2nd Collections

Offerings £4,390.00
Standing Orders £9,630.00

CALS £1,146.50
CBF £781.50
CBM £2,435.50
CCH £2,362.00
CSSU £753.50
Preaching Fund £540.00
Samaritan £453.00
MAD £3,535.50
CMPA £852.50
Solihull BLC £860.00

Balance B/F £100.00
Totals £14,120.00
Less Outgoing £13,720.00

New Balance £400.00

Gift Aid

Gift Aid Refund £6,778.10

Gift Aid paid to Charities £6,778.10

Balance B/F £0.00
Totals £6,778.10
Less Outgoing £6,778.10

New Balance £0.00

Reconciliation

General Fund £4,101.78
Preaching Fund £4,599.35
Gift Aid £0.00
MAD Child £15.00
2nd Collections £400.00

Current Account £1,178.36
Deposit Account £7,008.77
Cash in Hand £929.00

Totals £9,116.13

£9,116.13

KETTERING CRISTADELPHIAN ECCLESIA

Summary of Income and Expenditure

Period 1/10/2024 - 30/09/2025

Income		Outgoing	
General Fund	£13,200.00	General Fund	£16,711.01
Preaching Fund	£2,494.27	Preaching Fund	£6,692.01
MAD Support a Child	£1,260.00	MAD Support a Child	£1,285.00
2nd Collections	£14,020.00	2nd Collections	£13,720.00
Gift Aid	£6,778.10	Gift Aid paid to Charities	£6,778.10
	£37,752.37		£45,186.12

Kettering Christadelphian Ecclesia

Independent Examiner's Report to the trustees of Kettering Christadelphian Ecclesia

I report to the trustees on my examination of the accounts of Kettering Christadelphian Ecclesia for the year ended 30 September 2025.

Responsibilities and basis of report

As the charity trustees of Kettering Christadelphian Ecclesia 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 Kettering Christadelphian Ecclesia's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Kettering Christadelphian Ecclesia as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
David Bezant FCCA

The Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Date: 1-12-25

KETTERING CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1168420

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2023	To	30	09	2024

Section A Reference and administration details

Charity name

Kettering Christadelphian Ecclesia

Other names charity is known by

Registered charity number (if any)

1168420

Charity's principal address

31 Harborough Rd
 Maidwell
 Postcode NN6 9JA

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 WM Duckworth	Secretary		
J Nield	Treasurer		2
M Thaker			3
D Golding	Asst Secretary		4
P Wisner			5
S Sheppard			6
D Langdon			7
			8
9			10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members to serve 2 year terms

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To advance the christian faith in accordance with the Christian Bible. Birmingham was inspired statement of faith by the providing of meetings for worship and prayer; the preaching of the gospel; the provision of religious teaching. Weekly Study sessions have been provided. works and the provision of pastoral care.

- Sunday School has operated during term time
- Financial donations have been made to other charities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D
Achievements and performance

Summary of the main achievements of the charity during the year

- The KCE Charity has completed its planned activities successfully

Brief statement of the charity's policy on reserves

There is no formal policy for reserves other than the Treasurer's regular review of funds at each meeting of the Management Committee

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources funds (including any fundraising);
- how expenditure has supported the key objectives the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income derives mainly from voluntary donations from members, and Gift Aid rebates.

of

of

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

WM Duckworth

Full name(s)

William Mark Duckworth

Position (eg Secretary, Chair,

Secretary

etc)

Date

24.02.2025

KETTERING CHRISTADELPHIAN ECCLESIA
Annual Statement of Accounts 30th September 2024
Period 1/10/2023 - 30/09/2024

Income		Outgoing	
<u>General Fund</u>			
Standing Orders	£8,730.00	Appeal	£6,300.00
Offerings	£3,224.00	CBM Support	£350.00
Literature	£282.00	CLI Licence	£132.00
Youth Weekend	£24.00	Hall Hire	£4,939.75
CHBS	£6,300.86	Insurance	£350.55
CBF Grant	£500.00	Literature	£671.60
		Speakers	£460.00
		Summer Sizzler	£147.20
		Sunday School	£343.66
		Sundries	£317.49
		TKFD	£692.33
		Welfare	£1,812.00
		Youth Weekend	£391.25
Brought Forward	£5,459.76		
Total	£24,520.62		
Less Outgoing	£16,907.83		
New Balance	£7,612.79		
<u>Preaching Fund</u>			
Collections	£2,284.00	BLS	£170.43
Standing Orders	£2,664.00	SRSG	£150.00
Interest from Deposit A/C	£172.29	Literature	£593.92
Bible Learning Stand	£422.35	CBM Support	£250.00
		Appeals	£1,337.05
Balance B/F	£5,755.85		
Totals	£11,298.49		
Less Outgoing	£2,501.40		
New Balance	£8,797.09		
<u>MAD Support a Child</u>			
Standing Orders	£1,235.00	MAD Support a Child	£1,200.00
Balance B/F	£5.00		
Totals	£1,240.00		
Less Outgoing	£1,200.00		
New Balance	£40.00		

The Kettering Family Day

TKFD Payments	£1,280.00	School Invoice	£1,300.00
Transfer from General Fund	£692.33	Expenses	£407.33
		Speakers	£100.00
		Sundries	£165.00
Total Receipts	£1,972.33		
Brought Forward	£0.00		
Total	£1,972.33		
Less Outgoings	£1,972.33		
New Balance	£0.00		

2nd Collections

Offerings	£3,043.00	CALS	£1,062.00
Standing Orders	£9,124.00	CBF	£830.50
		CBM	£3,171.00
		CCH	£1,501.50
		CSSU	£544.50
		Preaching Fund	£2,284.00
		Samaritan	£221.00
		MAD	£2,552.50
Balance B/F	£100.00		
Totals	£12,267.00		
Less Outgoing	£12,167.00		
New Balance	£100.00		

Gift Aid

Gift Aid Refund	£6,662.95	Gift Aid paid to Charities	£6,662.95
Balance B/F	£0.00		
Totals	£6,662.95		
Less Outgoing	£6,662.95		
New Balance	£0.00		

Reconciliation

General Fund	£7,612.79	Current Account	£250.88
Preaching Fund	£8,797.09	Deposit Account	£15,750.00
MAD Child	£40.00	Cash in Hand	£549.00
The Kettering Family Day	£0.00		
2nd Collections	£100.00		
Gift Aid	£0.00		
Totals	£16,549.88		£16,549.88

KETTERING CRISTADELPHIAN ECCLESIA
Summary of Income and Expenditure
Period 1/10/2023 - 30/09/2024

Income		Outgoing	
General Fund	£19,060.86	General Fund	£16,907.83
Preaching Fund	£5,542.64	Preaching Fund	£2,501.40
MAD Support a Child	£1,195.00	MAD Support a Child	£1,200.00
The Kettering Family Day	£1,972.33	The Kettering Family Day	£1,972.33
2nd Collections	£12,167.00	2nd Collections	£12,167.00
Gift Aid	£6,662.95	Gift Aid paid to Charities	£6,662.95
	£46,600.78		£41,411.51

Charity Commission Annual Return 2023

KETTERING CHRISTADELPHIAN ECCLESIA

Charity registration number: 1168420

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

Financial period

Financial period start date

01/10/2022

Financial period end date

30/09/2023

Income and spending

Income £

£37,298

Spending £

£36,231

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£37,298

Charitable activities

£0

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£1,800

Other charities

£20,720

Other organisations that are not charities

£0

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Cambodia, Cameroon, Congo, Ghana, Kenya, Senegal, Uganda, Zimbabwe

Written agreements with partners outside UK

Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

31 Harborough Road

Maidwell

Northampton

NN6 9JA

Charity Headquarters address

31 Harborough Road

Maidwell

Northampton

NN6 9JA

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

No

Serious incident reporting policy and procedures

No

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

No

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

50

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

WILLIAM MARK

Family name

DUCKWORTH

Telephone number

01604686183

Email

wmduck4@gmail.com

Date submitted

13/06/2024

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

KETTERING CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1168420

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2022		30	09	2023

Section A Reference and administration details

Charity name	Kettering Christadelphian Ecclesia
Other names charity is known by	KCE
Registered charity number (if any)	1168420
Charity's principal address	31 Harborough Rd
	Maidwell
	Northants
	Postcode Nn6 9ja

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	WILLIAM DUCKWORTH	CHAIR		CHARITY MEMBERS
2	NIGEL SHUTTLEWORTH	TRUSTEE		CHARITY MEMBERS
3	JOHN NIELD	TRUSTEE		CHARITY MEMBERS
4	PAUL WISNER	TRUSTEE		CHARITY MEMBERS
5	SIMON SHEPPARD	TRUSTEE		CHARITY MEMBERS
6	DANIEL GOLDING	TRUSTEE		CHARITY MEMBERS
7	DAVID LANGDON	TRUSTEE		CHARITY MEMBERS
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NONE	

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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CHARITY
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTED BY MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Provision of religious services

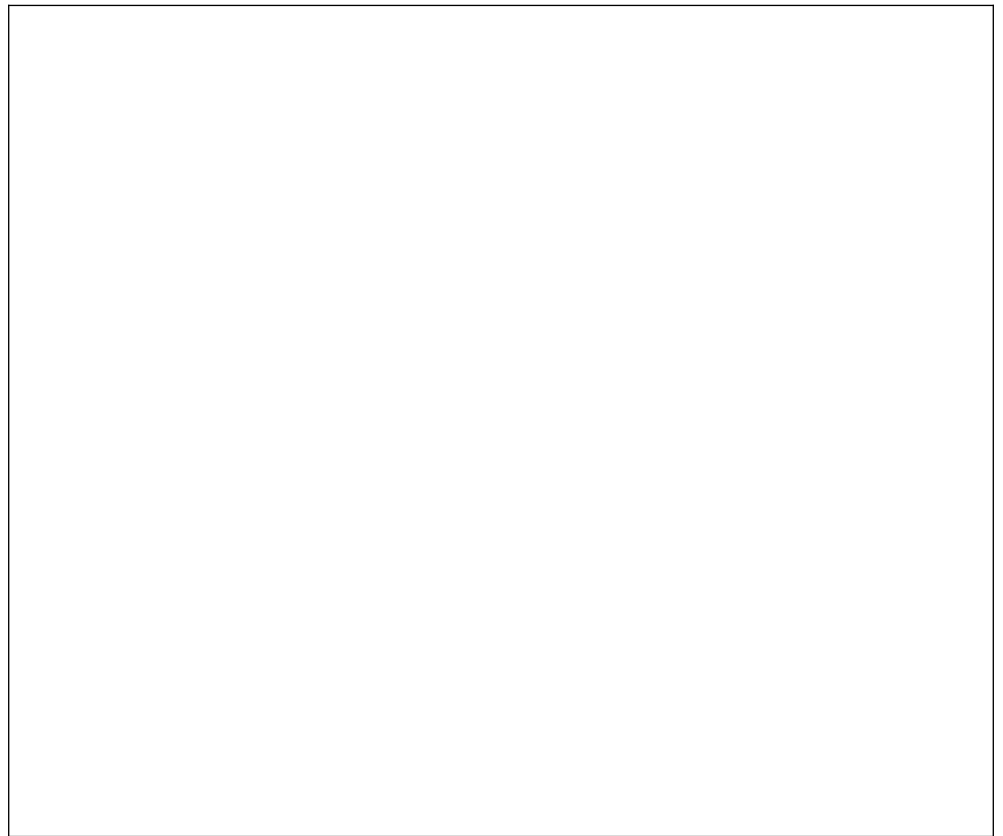
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Preaching events
Meetings for church members
Provision of Sunday School classes

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Execution of planned activities

Fund raising for other charities relating to religion

Section E

Financial review

Brief statement of the charity's policy on reserves

None held

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	William Mark Duckworth	
Full name(s)	William Mark Duckworth	
Position (eg Secretary, Chair, etc)	Chair	
Date	13.06.2024	

KETTERING CRISTADELPHIAN ECCLESIA
Annual Statement of Accounts 30th September 2023
Period 1/10/2022 - 30/09/2023

Income		Outgoing	
<u>General Fund</u>			
Standing Orders	£7,865.00	Appeal	£450.00
Offerings	£3,331.00	Hall Hire	£4,132.50
Literature	£141.00	Insurance	£318.35
Youth Weekend	£311.00	Literature	£195.52
CBF (Welfare)	£850.00	Stationary	£1,685.53
		Audio Equipment	£159.49
		Sunday School	£555.67
		Speakers	£430.00
		CLI Licence	£123.00
		Youth Weekend	£796.63
		Welfare	£1,759.00
		Ecclesial Lunch	£193.33
		Food Hygiene Training	£24.00
		Interpreter	£150.00
		TKW	£62.49
Brought Forward	£3,997.27		
Total	£16,495.27		
Less Outgoing	£11,035.51		
New Balance	£5,459.76		
<u>Preaching Fund</u>			
Collections	£2,128.50	BLS	£667.30
Standing Orders	£1,384.00	SRSG	£3,332.76
Interest from Deposit A/C	£80.69	Literature	£74.00
Bible Learning Stand	£490.00	CBM Support	£400.00
Balance B/F	£6,146.72		
Totals	£10,229.91		
Less Outgoing	£4,474.06		
New Balance	£5,755.85		
<u>MAD Support a Child</u>			
Standing Orders	£1,195.00	MAD Support a Child	£1,200.00
Balance B/F	£10.00		
Totals	£1,205.00		
Less Outgoing	£1,200.00		
New Balance	£5.00		

2nd Collections

Offerings	£5,026.00	MAD	£3,724.50
Standing Orders	£7,980.00	CBF	£799.00
		CBM	£3,022.00
		CCH	£1,418.50
		CSSU	£555.00
		Preaching Fund	£2,128.50
		Samaritan	£246.50
		CALS	£1,112.00
Balance B/F	£100.00		
Totals	£13,106.00		
Less Outgoing	£13,006.00		
New Balance	£100.00		

Gift Aid

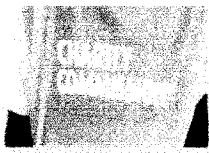
Gift Aid Refund	£6,515.34	Gift Aid paid to Charities	£6,515.34
Balance B/F	£0.00		
Totals	£6,515.34		
Less Outgoing	£6,515.34		
New Balance	£0.00		

Reconciliation

General Fund	£5,459.76	Current Account	£210.34
Preaching Fund	£5,755.85	Deposit Account	£11,010.27
Gift Aid	£0.00	Cash in Hand	£100.00
MAD Child	£5.00		
2nd Collections	£100.00		
TKFD	£0.00		
Totals	£11,320.61		£11,320.61

KETTERING CRISTADELPHIAN ECCLESIA
Summary of Income and Expenditure
Period 1/10/2022 - 30/09/2023

Income		Outgoing	
General Fund	£12,498.00	General Fund	£11,035.51
Preaching Fund	£4,083.19	Preaching Fund	£4,474.06
MAD Support a Child	£1,195.00	MAD Support a Child	£1,200.00
2nd Collections	£13,006.00	2nd Collections	£13,006.00
Gift Aid	£6,515.34	Gift Aid paid to Charities	£6,515.34
	£37,297.53		£36,230.91



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	KETTERING CHRISTADELPHIAN ECCLESIA		
On accounts for the year ended	30 SEPTEMBER 2023	Charity no (if any)	1168420
	Set out on pages 1 TO 3		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the 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 connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	21 FEBRUARY 2024
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Name: DAVID S HAGUE

Relevant professional qualification(s) or body (if any): RETIRED FINANCE MANAGER

KETTERING CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1168420

Accounts

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association,	Association
Trustee selection methods (eg. appointed by,	Elected by members to serve 2 year terms
<p>Additional governance issues (Optional information)</p> <p>You may choose to include additional information, where relevant, about:</p>	

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

the • messages, public sessions have been provided statement of faith by the holding of meetings for wc • Sunday Prayer, has operated of the gospel; the promise of religious teaching and publications; the promotion of charitable works an • financial provision for pastoral care been made to other charities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

- The KCE Charity has completed its planned activities successfully

Section D Achievements and performance

**Summary of the main
achievements of the
charity during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

There is no formal policy for reserves other than the Treasurer's regular review of funds at each meeting of the Management Committee

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income derives mainly from voluntary donations from members, and Gift Aid rebates.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

WM Duckworth

Full name(s)

William Mark Duckworth

TAR

Secretary

5

March 2012

**Position (eg Secretary, Chair,
etc)**

Date

KETTERING CHRISTADELPHIAN ECCLESIA

Annual Statement of Accounts 30th September 2021

Period 1/10/2020 - 30/09/2021

Income

General Fund

Standing Orders	£6,315.00
Offerings	£281.00
Literature	£396.00

Outgoing

Appeal
Hall Hire
Insurance
Literature
Stationary
Sunday School
Web Site
Welfare

Brought Forward	£4,164.17
Total	£11,156.17
Less Outgoing	£7,426.84

New Balance £3,729.33

Preaching Fund

Collections	£448.50
Standing Orders	£1,284.00
Interest from Deposit A/C	£1.05
Bible Learning Stand	£210.00
Calendars	£14.00

Appeal
Literature
Leaflets
Web Site
Royal Mail Freepost

Balance B/F	£5,202.31
Totals	£7,159.86
Less Outgoing	£1,531.93

New Balance £5,627.93

MAD Support a Child

Standing Orders	£1,215.00
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MAD Support a Child

Balance B/F	£60.00
Totals	£1,275.00
Less Outgoing	£1,270.00

New Balance £5.00

2nd Collections

Offerings	£302.00	MAD
Standing Orders	£12,246.00	CBF
		CBM
		CCH
		CSSU
		Preaching Fund
		Samaritan Fund
Balance B/F	£173.00	
Totals	£12,721.00	
Less Outgoing	£12,521.00	
New Balance	£200.00	

Gift Aid

Gift Aid Refund	£4,378.49	Gift Aid paid to Charities
Balance B/F	£0.00	
Totals	£4,378.49	
Less Outgoing	£4,378.49	
New Balance	£0.00	

Reconciliation

General Fund	£3,729.33	Current Account
Preaching Fund	£5,627.93	Deposit Account
Gift Aid	£0.00	Cash in Hand
MAD Child	£5.00	
2nd Collections	£200.00	
Totals	£9,562.26	

KETTERING CHRISTADELPHIAN ECCLESIA
Summary of Income and Expenditure
Period 1/10/2020 - 30/09/2021

Income

General Fund	£6,992.00
Preaching Fund	£1,957.55
MAD Support a Child	£1,215.00
2nd Collections	£12,548.00
Gift Aid	£4,378.49

£27,091.04

Outgoing

General Fund
Preaching Fund
MAD Support a Child
2nd Collections
Gift Aid paid to Charities

£2,300.00
£210.00
£305.82
£666.80
£106.02
£519.29
£181.78
£3,137.13

£1,000.00
£260.54
£134.00
£17.99
£119.40

£1,270.00

£4,538.50
£2,532.50
£2,336.50
£2,308.50
£170.00
£448.50
£186.50

£4,378.49

£284.11
£9,000.08
£278.07

£9,562.26

£7,426.84
£1,531.93
£1,270.00
£12,521.00
£4,378.49

£27,128.26



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
KETTERING CHRISTADELPHIAN ECCLESIA

On accounts for the year ended

30 SEPTEMBER 2021	Charity no (if any)	1168420
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Set out on pages

1 TO 3

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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Basis of independent examiner's statement

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**Independent
examiner's
statement**

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NONE