



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2020		30	09	2021

Section A	Reference and administration details
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Charity name

Kettering Christadelphian Ecclesia

Other names charity is known by

Registered charity number (if any)

1168420

Charity's principal address

31 Harbrough Rd

Maidwell

Postcode

NN6 9JA

Names of the charity trustees who manage the charity

[illegible]

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

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)

How the charity is constituted
(eg. trust, association,

Trustee selection methods
(eg. appointed by,

Additional governance issues (Optional information)

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

TAR

Constitution

Association

Elected by members to serve 2 year terms

- 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 • vestiges of the past have been provided
 statement of faith by the holding of meetings for
 wc • Sunday School, has preached of the gospel;
 the provision of religious teaching and
 publications; the promotion of charitable works
 an • He a provisional 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

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

02.03.2022

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
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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
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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
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2nd Collections

Offerings	£302.00
Standing Orders	£12,246.00

MAD
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
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Gift Aid

Gift Aid Refund	£4,378.49
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Gift Aid paid to Charities

Balance B/F	£0.00
Totals	£4,378.49
Less Outgoing	£4,378.49

New Balance	£0.00
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Reconciliation

General Fund	£3,729.33
Preaching Fund	£5,627.93
Gift Aid	£0.00
MAD Child	£5.00
2nd Collections	£200.00

Current Account
Deposit Account
Cash in Hand

Totals	£9,562.26
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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

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 Acthave 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:

1st February 2021

Name:

DAVID S HAGUE

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

RETIRED FINANCE MANAGER

Address:

7 NORTH STREET, ROTHERSTHORPE, NORTHAMPTON, NN7 3JB

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