



Trustees' Annual Report for the period

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

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
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9				
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11				
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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
(eg. trust deed, constitution)

CONSTITUTION

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

CHARITY

Trustee selection methods
(eg. appointed by, elected by)

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

Preaching events

Meetings for church members

Provision of Sunday School classes

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)

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

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

General Fund

Standing Orders	£7,865.00
Offerings	£3,331.00
Literature	£141.00
Youth Weekend	£311.00
CBF (Welfare)	£850.00

Outgoing

Appeal	£450.00
Hall Hire	£4,132.50
Insurance	£318.35
Literature	£195.52
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

Preaching Fund

Collections	£2,128.50
Standing Orders	£1,384.00
Interest from Deposit A/C	£80.69
Bible Learning Stand	£490.00

BLS	£667.30
SRSG	£3,332.76
Literature	£74.00
CBM Support	£400.00

Balance B/F £6,146.72

Totals £10,229.91

Less Outgoing £4,474.06

New Balance £5,755.85

MAD Support a Child

Standing Orders	£1,195.00
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MAD Support a Child	£1,200.00
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Balance B/F £10.00

Totals £1,205.00

Less Outgoing £1,200.00

New Balance £5.00

2nd Collections

Offerings	£5,026.00
Standing Orders	£7,980.00

MAD	£3,724.50
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
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Gift Aid

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

New Balance	£0.00
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Reconciliation

General Fund	£5,459.76
Preaching Fund	£5,755.85
Gift Aid	£0.00
MAD Child	£5.00
2nd Collections	£100.00
TKFD	£0.00

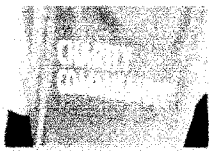
Current Account	£210.34
Deposit Account	£11,010.27
Cash in Hand	£100.00

Totals	£11,320.61
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£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

Name:

DAVID S HAGUE

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

RETIRED FINANCE MANAGER