



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From

Period start date To

Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
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	

### 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	

### 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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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Position (eg Secretary,  
Chair, etc)

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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
Irishman 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
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**Gift Aid**

Gift Aid Refund	£6,778.10
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Gift Aid paid to Charities	£6,778.10
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Balance B/F	£0.00
Totals	£6,778.10
Less Outgoing	£6,778.10

New Balance	£0.00
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**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
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£9,116.13
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KETTERING CHRISTADELPHIAN 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.



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David Bezant FCCA

The Old Police Station  
Church Street  
Swadlincote  
Derbyshire  
DE11 8LN

Date: 1-12-25