

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

**TRUSTEES' ANNUAL REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 30 SEPTEMBER 2025

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

CONTENTS

TRUSTEES' ANNUAL REPORT

Section A: Reference and administration details	3
Section B: Structure, governance and management	3
Section C: Objectives and activities	4
Section D: Achievements and Performance	5
Section E: Financial review	5
Section G: Declaration	6

RECEIPTS AND PAYMENTS ACCOUNTS

Section A: Receipts and payments	7
Section B: Statement of assets and liabilities	7

INDEPENDENT EXAMINER'S REPORT **8**

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees submit their annual report and the receipts and payments accounts of Leamington Spa Christadelphian Ecclesia (hereafter referred to as 'the Charity') for the year ended 30th September 2025.

The Charity was registered with the Charity Commission with effect from 28th July 2016 in accordance with the requirements of the 2006 Charity Act.

Section A: Reference and administration details

Charity Name: Leamington Spa Christadelphian Ecclesia

Registered Charity Number: 1168482

Charity's principal address: Christadelphian Hall, 12a Kenilworth Road, Leamington Spa, CV32 5TL

Names of the charity trustees:

Robin Britton	Secretary
Mark Whittaker	Assistant Secretary
Harry Hine	Treasurer
Mike Tasker	
David Burges	

Section B: Structure, governance and management

Type of governing document: The Charity is governed by the Constitution of Leamington Spa Christadelphian Ecclesia as adopted on 27th March 2016 at the Extraordinary Business Meeting of the members.

How the charity is constituted: Unincorporated Religious Association

Trustee selection methods: Biennial election by members

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2025

Section C: Objectives and activities

The objects of the Charity: 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, for the benefit of the Christadelphian community and members of the public, particularly in and around Leamington Spa through activities which include but are not limited to:

- Holding meetings, open to the public, for worship, prayer, breaking of bread by Christadelphians and Bible teaching;
- Preaching to the public through personal engagement and/or by invitations to preaching/teaching meetings and/or by other means;
- Engaging with the local public through the provision of Sunday School and/or youth club(s) and/or other occasional activities;
- Engaging with the wider Christadelphian community and wider public through periodic collections for charitable needs, including collections for disaster relief; and
- Serving, to the extent feasible, the pastoral and other welfare needs of Ecclesial members and others.

Main activities undertaken for the public benefit:

1. The proclamation of the Christadelphian faith through regular weekly Sunday presentations.
2. The publication of leaflets, website and other materials to teach the public the contents of the Bible, in particular the message of the Gospel.
3. The arrangement of 'open days' and the annual 'study and serve day' to enable personal engagement with the public, focussed in the local vicinity of Leamington Spa.
4. The frequent collection and subsequent donation of monies to local charitable entities providing emergency food and practical support to the community.

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2025

Section D: Achievements and Performance

The ecclesia began the year with a membership of 30 adult members.

The ecclesia ended the year with a membership of 36 adult members

The average attendance of members at services and other activities increased compared to the previous year, in line with the increase in membership.

Summary of activities

Two meetings were held each Sunday including public meetings to preach the Gospel.

A meeting was held each Wednesday evening for the study of the Bible to which all are welcome. Additional preaching activities were held including an annual event in September based in the town centre.

There is a network of practical support for elderly members, the sick and those with particular needs.

Section E: Financial review

The cash movements and balances are summarised in the receipts and payments accounts overleaf. The ecclesia does not have a reserves policy, although it informally holds a balance in a reserve account with sufficient funds to mitigate for unexpected large expenses, such as emergency roof or heating repairs. All funds are held in instant access bank accounts. The balances in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia.

Most contributions from members are made by regular bank transfers, with some additional contributions from members received by cheque or via a cash collection box provided at Sunday morning services.

Funds donated specifically for external charities are typically forwarded to the relevant organisation within three months of the donation.

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2025

Section G: Declaration

The trustees declare that they have approved the trustees report above and is signed on their behalf by:

A handwritten signature in black ink, appearing to read 'R Britton', is written over the printed name.

20/07/2026

**Mr Robin Britton
Secretary**

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2025

Section A: Receipts and payments

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year
	£	£	£	£
Receipts				
Collections from donors	17,124	9,117	26,241	17,483
Gift aid: Income tax recovered	3,109	-	3,109	3,758
Contributions (re. magazines, diaries etc.)	839	-	839	785
Other contributions	-	-	-	2,773
Legacy	5,000	-	5,000	-
Total Receipts	26,072	9,117	35,189	24,799
Payments				
General running costs	5,593	453	6,046	4,993
Magazines, diaries and calendars	1,073	-	1,073	875
Internet, audio and website costs	629	-	629	3,266
Donations to appeals	250	2,000	2,250	500
Donations to other charities	-	14,892	14,892	15,109
Welfare distributions	-	1,375	1,375	1,595
Preaching materials costs	-	601	601	547
Total Payments	7,545	19,321	26,866	26,885
Net of receipts/(payments)	18,527	(10,204)	8,323	(2,086)
Transfers between funds	(23,518)	23,518	-	-
Cash funds prior year end	30,427	2,881	33,308	35,394
Cash funds this year end	25,436	16,195	41,631	33,308

Section B: Statement of assets and liabilities

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year
Asset for use of the Charity: Ecclesial Hall	-	-	-	-
Cash Funds	25,436	16,195	41,631	33,308

LEAMINGTON SPA CHRISTADELPHIAN ECCLESIA

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2025

Independent Examiner's report to the Trustees of the Leamington Spa Christadelphian Ecclesia ("the Charity")

I report to the Trustees on my examination of the accounts of the Charity for the year ended 30th September 2025.

Responsibilities and basis of report

As the Trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and 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 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 the Charity in accordance with section 130 of the Act; or
2. 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.



21/07/2026

**Mr Stephen Lander
Independent Examiner
6 Percival Drive
Harbury
Leamington Spa
CV33 9GZ**