ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales · Charity number 1170080

Details

Status	Registered
Legal form	CIO
Registered	2016-11-08
Register	View on the Charity Commission register

Contact

Address	Erith Christadelphian Hall 6 Lesney Park Road Erith DA8 3DG
Phone	01474703037
Website	www.thisisyourbible.com/Erith

Activities

Objects: THAT WE ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE CHRISTADELPHIAN BIRMINGHAM AMENDED STATEMENT OF FAITH BY THE FOLLOWING MEANS:O THE HOLDING OF MEETINGS FOR WORSHIP, PRAYER, BIBLE TEACHING AND PREACHING OF THE GOSPEL;O THE PROMOTION OF CHRISTADELPHIAN AND OTHER CHARITABLE WORKS;O THE PROVISION OF PASTORAL AND OTHER WELFARE NEEDS TO ECCLESIAL MEMBERS.

Activities: We advance the Christian Faith in accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means:o The holding of meetings for worship, prayer, bible teaching and preaching of the gospel;o The promotion of Christadelphian and other charitable works;o The provision of pastoral and other welfare needs to ecclesial members.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£14,058	£11,046	-	-
2024-09-30	£16,125	£16,918	-	-
2023-09-30	£12,281	£6,504	-	-
2022-09-30	£15,962	£8,723	-	-
2021-09-30	£7,268	£8,418	-	-
2020-09-30	£14,205	£11,251	-	-

Trustees

Name	Role	Appointed
CHARLES EDWARD WOODIN		2016-11-08
Jonatan Julian Cwiecek		2017-01-01
Leigh Richard Johnson		2021-01-01
NORMAN FINNEY		2016-11-08
PETER ROY MOORE		2016-11-08
STEPHEN CHARLES LAUNCHBURY		2016-11-08

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ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2024 Period start date To 30th September 2025 Period end date

Charity name: Erith Christadelphian Ecclesia

Charity registration number: 1170080

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objectives are to advance the Christian Faith in Accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means. 1 The holding of meetings for worship, prayer, Bible teaching and preaching of the Gospel. 2 The promotion of Christadelphian and other charitable works. 3 The provision of pastoral and other welfare needs to members.
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	The Charity's main activities undertaken for the public benefit in relation to these activities are: 1 Holding meetings for worship, prayer, Bible teaching. 2 Invitations to Bible learning courses 3 Financial support for Christadelphian charities in relation to Bible Mission preaching and welfare work 4 Care Home support for the elderly and support for the visually impaired and the needy through other charitable works 5 Pastoral and welfare support for the needs of ecclesial members including refugees who have become members through Baptism.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed to continue support for the same charities in 2025 – 2026

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	Advancing age and frailty of our aging members has reduced regular attendance at the Christadelphian Hall in person, with the consequence of reducing charitable collections. Sunday Meetings for prayer and worship continue both at the Hall and well supported via Zoom. Members not at the Hall are encouraged to continue private charitable donations. Bible teaching continues at the Hall and via Zoom on Sundays and mid-week to aid understanding of Bible Principles and practical Christian living. The witness to preaching the Gospel message to members of the public continues through monthly distribution by free subscription of the Glad Tidings Magazine. Pastoral and welfare support are increasingly provided. Additional funds are made available to the Charity to assist pastoral and welfare support. The Bible Class and Bible reading and

		discussion groups are held online via Zoom.

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	The annual income of the Charity for the year ended September 2025 was £14,058 being derived from weekly donations from members and other charities. These funds have been utilised to support the charitable aims of the Charity. Both as restricted funds, collected and passed on to other charities as the membership chooses to support and unrestricted funds that can be used as directed by the Trusties The charity maintains a modest positive balance in the Bank Current account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held. The Trustees do not consider it necessary to hold reserves.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The Trustees do not consider it necessary to hold reserves.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about continuation

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	Erith Christadelphian Ecclesia Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust
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	An annual appointment by secret ballot of the charity's members following member nominations.

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	Erith Christadelphian Ecclesia
Other name the charity uses	Erith Christadelphians
Registered charity number	1170080
Charity's principal address	Christadelphian Hall 6 Lesney Park Road Erith, Kent DA8 3DG

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	Stephen Charles Launchbury	Secretary and Treasurer		Erith Christadelphian Ecclesia
2	Peter Roy Moore			Erith Christadelphian Ecclesia
3	Leigh Richard Johnson	Assistant Secretary		Erith Christadelphian Ecclesia
4	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
5	Christopher Norman Finney			Erith Christadelphian Ecclesia
6	Charles Edward Woodin			Erith Christadelphian Ecclesia
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)	STEPHEN CHARLES LAMBERT	Leigh Richard Johnson
Position (eg Secretary, Chair, etc)	SECRETARY	Assistant Secretary
Date	1st June 2026	

Charity Commission Receipts and Payments Accounts

Charity Name ERITH CHRISTADELPHIAN ECCLESIA
Charity number 1170080
For the period from(start date)Start 01/10/2024 to end date 30/09/2025

Section A — Receipts and payments

	Unrestricted funds to the nearest	Restricted funds to the nearest	Endowment funds to the nearest	Total funds to the nearest	Last year to the nearest
A1 Receipts	£	£	£	£	£
General Fund incl Hall Maintenance	£ 8,422			£ 8,422	
Refugee Fund	£ 2,976			£ 2,976	
Aid For the Visually Impaired		£ 110		£ 110	
Benevolent Fund		£ 126		£ 126	
Bible Mission (Preaching)		£ 347		£ 347	
Bible Mission (Welfare)		£ 251		£ 251	
Care Homes		£ 594		£ 594	
Food Bank		£ 213		£ 213	
Isolation League		£ 141		£ 141	
Jewish Clothing Relief		£ 208		£ 208	
Meal A Day		£ 278		£ 278	
Samaritan Fund		£ 214		£ 214	
Sunday School Union		£ 178		£ 178	
Sub total	£11,398	£ 2,660		£14,058	
A2 Asset and investment sales, etc					
Total receipts					
A3 Payments					
General Fund incl Hall Maintenance	£ 5,149			£ 5,149	
Refugee Fund	£ 3,367			£ 3,367	
Aid For the Visually Impaired		£ 110		£ 110	
Benevolent Fund		£ 126		£ 126	
Bible Mission (Preaching)		£ 271		£ 271	
Bible Mission (Welfare)		£ 251		£ 251	
Care Homes		£ 594		£ 594	
Food Bank		£ 159		£ 159	
Isolation League		£ 141		£ 141	
Jewish Clothing Relief		£ 208		£ 208	
Meal A Day		£ 278		£ 278	
Samaritan Fund		£ 214		£ 214	
Sunday School Union		£ 178		£ 178	
Sub total	£ 8,516	£ 2,530.00		£ 11,046	
A4 Asset and investment purchases, etc					
Total payments					
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
General Fund incl Hall Maintenance	£ 9,135				
Refugee Fund	£ 1,977				

Section B — Statement of assets and liabilities at end of the period

B1 Cash funds	Unrestricted funds to the nearest	Restricted funds to the nearest	Endowment funds to the nearest
Details	£	£	£
General Fund incl Hall Maintenance	£ 12,408	£ 130	
Refugee Fund	£ 1,586		
Total cash fund(s) (agree with receipts and payments account(s)	**£ 13,994**	£ 130	

B2 Other Monetary Assets	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B3 Investment Assets	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B4 Assets Retained For The Charities Own	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B5 Liabilities	Fund to which liability relates	Amount due (optional)	When due (optional)
Details	£	£	£
NONE			

Signed on behalf of all the trustees	Signature	Print Name	Date of Approval
	S Charlesworth	STEPHEN CHARLES LAWRENBURY	1st June 2026
	L R Johnson	Leigh Richard Johnson	1st June 2026

ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2023 Period start date To 30th September 2024 Period end date

Charity name: Erith Christadelphian Ecclesia

Charity registration number:1170080

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objectives are to advance the Christian Faith in Accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means. 1 The holding of meetings for worship, prayer, Bible teaching and preaching of the Gospel. 2 The promotion of Christadelphian and other charitable works. 3 The provision of pastoral and other welfare needs to members.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed to continue support for the same charities in 2024 – 2025

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	Advancing age and frailty of our aging members has reduced regular attendance at the Christadelphian Hall in person, with the consequence of reducing charitable collections. Sunday Meetings for prayer and worship continue both at the Hall and well supported via Zoom. Members not at the Hall are encouraged to continue private charitable donations. Bible teaching continues at the Hall and via Zoom on Sundays and mid-week to aid understanding of Bible Principles and practical Christian living. The witness to preaching the Gospel message to members of the public continues through monthly distribution by free subscription of the Glad Tidings Magazine. Pastoral and welfare support are increasingly provided. Additional funds are made available to the Charity to assist pastoral and welfare support.

		The Bible Class and Bible reading and discussion group are held online via Zoom.

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	The annual income of the Charity for the year ended September 2024 was £16,125, being derived from weekly donations from members and other charities. These funds have been utilised to support the charitable aims of the Charity. Both as restricted funds, collected and passed on to other charities as the membership chooses to support and unrestricted funds that can be used as directed by the Trusties The charity maintains a modest positive balance in the Bank Current account.
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Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about continuation

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	Erith Christadelphian Ecclesia Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust
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	An annual appointment by secret ballot of the charity's members following member nominations.

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	Erith Christadelphian Ecclesia
Other name the charity uses	Erith Christadelphians
Registered charity number	1170080
Charity's principal address	Christadelphian Hall 6 Lesney Park Road Erith, Kent DA8 3DG

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	Stephen Charles Launchbury	Secretary and Treasurer		Erith Christadelphian Ecclesia
2	Peter Roy Moore			Erith Christadelphian Ecclesia
3	Leigh Richard Johnson	Assistant Secretary		Erith Christadelphian Ecclesia
4	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
5	Christopher Norman Finney			Erith Christadelphian Ecclesia
6	Charles Edward Woodin			Erith Christadelphian Ecclesia
7	David Trevor Cheale			Erith Christadelphian Ecclesia
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S C Launchbury	L R Johnson
Full name(s)	STEPHEN CHARLES LAUNCHBURY	LEIGH RICHARD JOHNSON
Position (eg Secretary, Chair, etc)	Secretary	ASSISTANT SECRETARY
Date	9th July 2025	

ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name Erith Christadelphian Ecclesia

Other names charity is known by Erith Christadelphians

Registered charity number (if any) 1170080

Charity's principal address

Christadelphian Hall	
6 Lesney Park Road	
Erith, Kent	
Postcode	**DA8 3DG**

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	Stephen Charles Launchbury	Secretary		Erith Christadelphian Ecclesia
2	Peter Roy Moore	Assistant Secretary		Erith Christadelphian Ecclesia
3	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
4	Christopher Norman Finney			Erith Christadelphian Ecclesia
5	Leigh Richard Johnson			Erith Christadelphian Ecclesia
6	Charles Edward Woodin			Erith Christadelphian Ecclesia
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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)	Erith Christadelphian Ecclesia Constitution
How the charity is constituted (eg. trust, association, company)	A Trust
Trustee selection methods (eg. appointed by, elected by)	Annual appointment by secret ballot of the Charity's members following member nominations.

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.

Section C Objectives and activities

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

The Charity's objectives are to advance the Christian Faith in accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means:

- The holding of meetings for worship, prayer, Bible teaching and preaching of the Gospel;
- The promotion of Christadelphian and other charitable works;
- The provision of pastoral and other welfare needs to members;

The Charity's main activities undertaken for the public benefit in relation to these activities are:

- Holding meetings for worship, prayer, Bible teaching;
- Preaching through personal engagement and by invitations to meetings;
- Invitations to Bible Hour meetings and to engage in Bible learning courses;
- Financial support for Christadelphian charities in relation to Bible Mission preaching and welfare work;
- Care Home support for the elderly and support for the visually impaired and the needy through other charitable works;
- Pastoral and welfare support for the needs of ecclesial members, including refugees in our care who have become members through Baptism.

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 Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed by members to continue support for the same charities in 2023-2024.

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

It is noted that the earlier H.M. Government COVID restrictions did have an adverse effect on ability to hold meetings at the Hall for prayer, worship and Bible teaching.

- It is a matter of regret that attendance at meetings is still lower with the consequence of reduced donations by bag collections at the Hall.
- The Trustees advise members to continue to support the work of Christadelphian Charities by making personal donations direct to the charities of their choice.
- Sunday meetings for prayer and worship continue both at the Hall and on-line via ZOOM.
- Classes for the purpose of Bible teaching to aid better understanding of Bible principles and practice for living a Christian life have continued on-line and some meetings at the Hall.
- The witness to preaching the Gospel message to members of the public continues through monthly distribution by free subscription of Glad Tidings magazine.
- Pastoral and welfare support are still provided where feasible.
- Pastoral and welfare support remains at a higher level.
- Additional funds are made available to the Charity to enable pastoral and welfare support.
- Both the Bible Class and the 'Coffee Morning' Bible reading and discussion are still held only online via Zoom.

Section E Financial review

Brief statement of the charity's policy on reserves	The annual income of the Charity for the year ended 30th September 2023 was £22,317.00. The income is derived from weekly donations by Charity members and other charities. These funds have been utilised to support the charitable aims of this charity. The accounts show a surplus for the financial year, 1st October 2022 to 30th September 2023, of £7,049.00. It is anticipated these reserves will be utilised in future to continue the charitable aims of the Trust.
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)	S C Launchbury	P R Moore
Full name(s)	Stephen Charles Launchbury	Peter Roy Moore
Position (eg Secretary, Chair, etc)	Recording Brother	Assistant Recording Brother
Date	8th December 2023	

Charity Commission Receipts and Payments Accounts

Charity Name ERITH CHRISTADELPHIAN ECCLESIA
Charity number 1170080
For the period from(start date)S 01/10/2022 to end date 30/09/2023

Section A

Receipts and payments

	Unrestricted funds to the nearest	Restricted funds to the nearest	Endowment funds to the nearest	Total funds to the nearest	Last year to the nearest
A1 Receipts	£	£	£	£	£
General Fund	£ 10,184				
Hall Maintenance	2097				
Erith Sunday School	0				
Aid For the Visually Impaired		£ 330			
Benevolent Fund		£ 251			
Bible Mission (Preaching)		£ 393			
Bible Mission (Welfare)		£ 335			
Care Homes		£ 451			
Food Bank		£ 342			
Hall Maintenance		£ -			
Isolation League		£ 315			
Jewish Clothing Relief		£ 320			
Meal A Day		£ 575			
Refugee Support		£ 6,447			
Samaritan Fund		£ 173			
Sunday School Union		£ 104			
Sub total	£12,281	£ 10,036		£22,317	
A2 Asset and investment sales, etc					
Total receipts	£12,281	£ 10,036		£22,317	

A3 Payments					
General Fund	£ 5,796				
Hall Maintenance	£ -				
Sunday School	£ 708				
Aid For the Visually Impaired		£ 330			
Benevolent Fund		£ 251			
Bible Mission (Preaching)		£ 393			
Bible Mission (Welfare)		£ 335			
Care Homes		£ 451			
Food Bank		£ 342			
Hall Maintenance		£ -			
Isolation League		£ 315			
Jewish Clothing Relief		£ 320			
Meal A Day		£ 575			
Refugee Support		£ 6,447			
Samaritan Fund		£ 173			
Sunday School Union		£ 104			
Sub total	£ 6,504	£ 10,035.99		£ 16,540	
A4 Asset and investment purchases, etc					
Total payments	£ 6,504	£ 10,035.99		£ 16,540	
Net of receipts/(payments)	£ 5,777	£ -		£ 5,777	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	£ 5,777	£ -		£ 5,777	

Section B — Statement of assets and liabilities at end of the period

B1 Cash funds **Details**	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
General Fund	£ 4,699		
Hall Maintenance	£ 2,350		
Erith Sunday School	£ -		
Total cash fund(s) (agree with receipts and payments account(s)	**£ 7,049**		

B2 Other Monetary Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B3 Investment Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B4 Assets Retained For The Charities Own Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B5 Liabilities Details	Fund to which liability relates £	Amount due (optional) £	When due (optional) £
NONE			

Signed on behalf of all the trustees	Signature	Print Name	Date of Approval
S.C. Lawchbury		S.C. LAWCHBURY	6th Dec 23
P. R. Moore		PETER ROY MOORE	6th Dec 23

ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	10	2021	To	30	09	2022

Section A Reference and administration details

Charity name	Erith Christadelphian Ecclesia
Other names charity is known by	Erith Christadelphians
Registered charity number (if any)	1170080
Charity's principal address	Christadelphian Hall
	6 Lesney Park Road
	Erith, Kent
	Postcode DA8 3DG

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	Stephen Charles Launchbury	Secretary		Erith Christadelphian Ecclesia
2	Peter Roy Moore	Assistant Secretary		Erith Christadelphian Ecclesia
3	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
4	Christopher Norman Finney			Erith Christadelphian Ecclesia
5	Robert Christopher Finney		01.10.2021 - 31.12.2021	Erith Christadelphian Ecclesia
6	Leigh Richard Johnson			Erith Christadelphian Ecclesia
7	Charles Edward Woodin			Erith Christadelphian Ecclesia
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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 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)	Erith Christadelphian Ecclesia Constitution
How the charity is constituted (eg. trust, association, company)	A Trust
Trustee selection methods (eg. appointed by trustees or by)	Annual appointment by secret ballot of the Charity's members following member nominations.

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.

Section C Objectives and activities

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

The Charity's objectives are to advance the Christian Faith in accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means:

- The holding of meetings for worship, prayer, Bible teaching and preaching of the Gospel;
- The promotion of Christadelphian and other charitable works;
- The provision of pastoral and other welfare needs to members;

The Charity's main activities undertaken for the public benefit in relation to these activities are:

- Holding meetings for worship, prayer, Bible teaching;
- Preaching through personal engagement and by invitations to meetings;
- Invitations to Bible Hour meetings and to engage in Bible learning courses;
- Financial support for Christadelphian charities in relation to Bible Mission preaching and welfare work;
- Care Home support for the elderly and support for the visually impaired and the needy through other charitable works;
- Pastoral and welfare support for the needs of ecclesial members.

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 Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed by members to continue support for the same charities in 2022-2023.

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

It is with regret that the earlier H.M. Government COVID restrictions have had an adverse effect on ability to hold meetings at the Hall for prayer, worship and Bible teaching.

- It is a matter of regret that attendance at meetings was lower with the consequence of reduced donations by bag collections at the Hall.
- The Trustees advised members to continue to support the work of Christadelphian Charities by making personal donations direct to the charities of their choice.
- Some Sunday meetings for prayer and worship continued on-line via a ZOOM platform.
- Classes for the purpose of Bible teaching to aid better understanding of Bible principles and practice for living a Christian life have continued on-line and some meetings at the Hall.
- The witness to preaching the Gospel message to members of the public continued through monthly distribution by free subscription of Glad Tidings magazine.
- Pastoral and welfare support were provided where feasible. Pastoral and welfare support has been increased during the year because of additional funds that were made available to the Charity.

Section E Financial review

Brief statement of the charity's policy on reserves	The annual income of the Charity for the year ended 30th September 2022 was £15,962.00. The income is derived from weekly donations by Charity members and other charities. These funds have been utilised to support the charitable aims of this charity. The accounts show a surplus for the financial year, 1st October 2021 to 30th September 2022, of £7,239.00. It is anticipated these reserves will be utilised in future to continue the charitable aims of the Trust.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

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

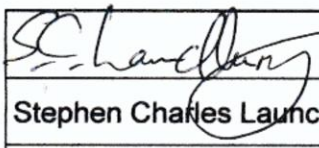
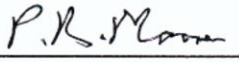
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Stephen Charles Launchbury	Peter Roy Moore
Position (eg Secretary, Chair, etc)	Recording Brother	Assistant Recording Brother

Date	18 JANUARY 2023

Charity Commission Receipts and Payments Accounts

Charity Name ERITH CHRISTADELPHIAN ECCLESIA
Charity number 1170080
For the period from(start date)Sta 01/10/21 to end date 30/09/22

Section A — Receipts and payments

A1 Receipts	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
General Fund	£ 8,929				
Hall Maintenance	4526				
Erith Sunday School	0				
Aid For the Visually Impaired		£ 147			
Benevolent Fund		£ 327			
Bible Mission (Preaching)		£ 406			
Bible Mission (Welfare)		£ 309			
Care Homes		£ 366			
Isolation League		£ 135			
Jewish Clothing Relief		£ 117			
Meal A Day		£ 381			
Samaritan Fund		£ 125			
Sunday School Union		£ 195			
Sub total	£13,455	£ 2,507		£15,962	
A2 Asset and investment sales, etc					
Total receipts	£13,455	£ 2,507		£15,962	

A3 Payments					
General Fund	£ 9,776				
Hall Maintenance	£ 4,733				
Sunday School	£ -				
Aid For the Visually Impaired		£ 147			
Benevolent Fund		£ 327			
Bible Mission (Preaching)		£ 406			
Bible Mission (Welfare)		£ 309			
Care Homes		£ 366			
Isolation League		£ 135			
Jewish Clothing Relief		£ 117			
Meal A Day		£ 381			
Samaritan Fund		£ 125			
Sunday School Union		£ 195			
Sub total	£ 14,509	£ 2,506.67		£ 17,015	
A4 Asset and investment purchases, etc					
Total payments	£ 14,509	£ 2,506.67		£ 17,015	
Net of receipts/(payments)	-£ 1,054	£ -		-£ 1,054	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	-£ 1,054	£ -		-£ 1,054	

Section B — Statement of assets and liabilities at end of the period

B1 Cash funds Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

General Fund	£	6,278		
Hall Maintenance	£	253		
Erith Sunday School	£	708		
Total cash fund(s) (agree with receipts and payments account(s)	**£**	**7,239**		

B2 Other Monetary Assets	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B3 Investment Assets	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B4 Assets Retained For The Charities Own	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

B5 Liabilities	Fund to which liability relates	Amount due (optional)	When due (optional)
Details	£	£	£
NONE			

Signed on behalf of all the trustees	Signature	Print Name	Date of Approval
P.R. Moore		PETER ROY MOORE	18 JAN 2023
S.C. Launchbury		S.C. LAUNCHBURY	18 Jan 23

ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	Erith Christadelphian Ecclesia
Other names charity is known by	Erith Christadelphians
Registered charity number (if any)	1170080
Charity's principal address	Christadelphian Hall
	6 Lesney Park Road
	Erith, Kent
	Postcode DA8 3DG

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	Stephen Charles Launchbury	Secretary		Erith Christadelphian Ecclesia
2	Peter Roy Moore	Assistant Secretary		Erith Christadelphian Ecclesia
3	Charles Edward Woodin			Erith Christadelphian Ecclesia
4	Christopher Norman Finney			Erith Christadelphian Ecclesia
5	Robert Christopher Finney		01 Jan. - 31 Dec. 2020	Erith Christadelphian Ecclesia
6	Leigh Richard Johnson		01 January 2021	Erith Christadelphian Ecclesia
7	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
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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)	Erith Christadelphian Ecclesia Constitution
How the charity is constituted (eg. trust, association, company)	A Trust.
Trustee selection methods (eg. appointed by, elected by)	Annual appointment by secret ballot of the Charity's members following member nominations.

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.

Section C Objectives and activities

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

The Charity's objectives are to advance the Christian Faith in accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means:

- The holding of meetings for worship, prayer, bible teaching and preaching of the gospel;
- The promotion of Christadelphian and other charitable works;
- The provision of pastoral and other welfare needs to ecclesial members;

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 Charity's main activities undertaken for the public benefit in relation to these objectives are:
- Holding of meetings for worship, prayer, Bible teaching;
- Preaching through personal engagement and by invitations to meetings;
- Website invitations to Bible Hour meetings and to engage in Bible Distance Learning courses;
- Financial support for Christadelphian charities in relation to Bible Mission preaching & welfare work;
- Care Home support for the elderly and support for the visually impaired and the needy through other charitable works;
- Pastoral and welfare support for the needs of ecclesial members.

The Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed by members to continue support for the same charities in 2021-2022.

In this way the Trustees have 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

Summary of the main achievements of the charity during the year

Achievement of the objectives and activities of the organisation have been restricted to ensure compliance with H.M. Government COVID 19 virus restrictions on church meetings. Therefore weekly meetings at the Hall for prayer, worship and Bible teaching were suspended.

- It is with regret that due to the Government lockdown restrictions and the consequent suspension of formal meetings, no group collections for other charities were taken up at the Hall.
- As a consequence of the suspension of meetings at the Hall, donations by collections were severely restricted. However, Trustees advised members to continue to support the work of Christadelphian Charities by making personal donations direct to the charities of their choice.
- Sunday meetings for worship and prayer continued on-line via a Zoom platform.
- Also, weekly Bible Classes continued throughout the lockdown period via an on-line Zoom platform. The purpose of these classes was to aid better understanding of Bible principles and practice for living a Christian life.
- The witness to preaching the Gospel message to members of the public continued through monthly distribution by free subscription of Glad Tidings magazine.
- Pastoral and welfare support were provided where feasible for members.

While observing H.M. Government social distancing and hygiene requirements, Sunday Communion Services re-commenced at the Hall on Sunday 22nd August 2021. This continued for the remainder of this reporting period ending 30th September 2021.

Section E Financial review

Brief statement of the charity's policy on reserves	The annual income of the Charity for the year ended 30 September 2020 was £7,268.00 The income is derived from weekly donations by Charity members. The accounts show a surplus for the financial year, 1 October 2020 to 30 September 2021, of £8,293.00. It is anticipated these reserves will be utilised in future to continue the charitable aims of the Trust.
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

Following Charity Commission advice, in the interest of good governance, the Trustees formally agreed that Arranging Brethren's Meetings and Business Meetings of the Erith Christadelphian Ecclesia can be held on-line.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	SC Launchbury	P.R Moore
Full name(s)	Stephen Charles Launchbury	Peter Roy Moore
Position (eg Secretary, Chair, etc)	Recording Brother	Assistant Recording Brother

Date 28 Jan 2022

Charity Commission Receipts and Payments Accounts

Charity Name ERITH CHRISTADELPHIAN ECCLESIA
Charity number 1170080
For the period from(start date)S 01/10/20 to end date 30/09/21

Section A — Receipts and payments

A1 Receipts	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
General Fund	£ 6,109				
Hall Maintenance	42				
Erith Sunday School	0				
Aid For the Visually Impaired		£ -			
Benevolent Fund		£ 77			
Bible Mission (Preaching)		£ 76			
Bible Mission (Welfare)		£ 414			
Care Homes		£ 49			
Isolation League		£ -			
Jewish Clothing Relief		£ -			
Meal A Day		£ 482			
Samaritan Fund		£ -			
Sunday School Union		£ 20			
Sub total	£6,151	£ 1,117		£7,268	
A2 Asset and investment sales, etc					
Total receipts	£6,151	£ 1,117		£7,268	

A3 Payments					
General Fund	£ 6,627				
Hall Maintenance	£ 675				
Sunday School	£ -				
Aid For the Visually Impaired		£ -			
Benevolent Fund		£ 77			
Bible Mission (Preaching)		£ 76			
Bible Mission (Welfare)		£ 414			
Care Homes		£ 49			
Isolation League		£ -			
Jewish Clothing Relief		£ -			
Meal A Day		£ 482			
Samaritan Fund		£ -			
Sunday School Union		£ 20			
Sub total	£ 7,301	£ 1,116.60		£ 8,418	
A4 Asset and investment purchases, etc					
Total payments	£ 7,301	£ 1,116.60		£ 8,418	
Net of receipts/(payments)	-£ 1,150	£ -		-£ 1,150	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	-£ 1,150	£ -		-£ 1,150	

Section B — Statement of assets and liabilities at end of the period

B1 Cash funds Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
General Fund	£ 7,125		
Hall Maintenance	£ 459		
Erith Sunday School	£ 708		
Total cash fund(s) (agree with receipts and payments account(s)	**£ 8,293**		

B2 Other Monetary Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B3 Investment Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B4 Assets Retained For The Charities Own Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B5 Liabilities Details	Fund to which liability relates £	Amount due (optional) £	When due (optional) £
NONE			

Signed on behalf of all the trustees	Signature	Print Name	Date of Approval
S.C. Launchbury	S.C. Launchbury	S.C. LAUNCHBURY	28 Jan 22
P.R Moore	P.R Moore	PETER ROY MOORE	28 JAN. 2022

ERITH CHRISTADELPHIAN ECCLESIA CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1170080

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	10	2019	To	30	09	2020

Section A Reference and administration details

Charity name	Erith Christadelphian Ecclesia
Other names charity is known by	Erith Christadelphians
Registered charity number (if any)	1170080
Charity's principal address	Christadelphian Hall
	6 Lesney Park Road
	Erith, Kent
	Postcode DA8 3DG

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	Stephen Charles Launchbury	Secretary		Erith Christadelphian Ecclesia
2	Peter Roy Moore	Assistant Secretary		Erith Christadelphian Ecclesia
3	Charles Edward Woodin			Erith Christadelphian Ecclesia
4	Christopher Norman Finney			Erith Christadelphian Ecclesia
5	Robert Christopher Finney			Erith Christadelphian Ecclesia
6	Jonatan Julian Cwiecek			Erith Christadelphian Ecclesia
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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)	Erith Christadelphian Ecclesia Constitution
How the charity is constituted (eg. trust, association, company)	A Trust.
Trustee selection methods (eg. appointed by, elected by)	Annual appointment by secret ballot of the Charity's members following member nominations.

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.

Section C Objectives and activities

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

The Charity's objectives are to advance the Christian Faith in accordance with the Christadelphian Birmingham Amended Statement of Faith by the following means:

- The holding of meetings for worship, prayer, bible teaching and preaching of the gospel;

The promotion of Christadelphian and other charitable works; The provision of pastoral and other welfare needs to ecclesial members.

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 Charity's main activities undertaken for the public benefit in relation to these objectives are:
- Holding of meetings for worship, prayer, Bible teaching;
- Preaching through personal engagement and by invitations to meetings;
- Website invitations to Bible Hour meetings and to engage in Bible Distance Learning courses;
- Financial support for Christadelphian charities in relation to Bible Mission preaching & welfare work;
- Care Home support for the elderly and support for the visually impaired and the needy through other charitable works;
- Pastoral and welfare support for the needs of ecclesial members.

The Trustees review the balance of ecclesial collections in the light of need and in compliance with the Charity Objectives. The Trustees review and recommend changes to members at the half yearly Business Meeting. The membership makes the final decision on the charitable causes the ecclesia will support. It was agreed by members to add a local food bank charity to the charities to which we contribute.

In this way the Trustees have 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

Summary of the main achievements of the charity during the year

The objectives and activities of the organisation have been met during the course of the year through the following activities:

Prior to H.M. Government COVID 19 virus restrictions the Charity held its weekly meetings for prayer, worship and Bible teaching:

- Sunday morning Bible Hour sessions for teaching and preaching the Gospel message.
- Weekly Thursday Bible Classes to aid better understanding of Bible principles and practice for a Christian life.
- Members of the public were invited to join us. Invitation was by website promoting Bible Hour meetings, Hall notice board, personal witness and monthly distribution of free subscription Glad Tidings magazine.
- Supporting the work of Christadelphian Charities.
- Support for the work of local Food Bank charity.
- Providing pastoral and welfare support where feasible for members.

In compliance with H.M. Government restrictions on assemblies in Churches due to COVID-19 virus, no meetings or assemblies have taken place. This was to ensure the safety of the public and members of the ecclesia. Therefore no preaching or Bible classes or meetings for worship have taken place at Erith Hall since March 2020.

It is with regret that due to the Government lockdown restrictions and the consequent suspension of formal meetings, no group collections for other charities were taken up at the Hall.

Bible Classes and meetings for worship now take place on-line.

Section E Financial review

Brief statement of the charity's policy on reserves	The annual income of the Charity for the year ended 30 September 2020 was £14,205.00 The income is derived from weekly donations by Charity members. The accounts show a surplus for the financial year, 1 October 2019 to 30 September 2020, of £9,443.00. It is anticipated these reserves will be utilised in future to continue the charitable aims of the Trust.
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

The annual, income of £14,205.00 includes £2,733.00 which is a refund from the energy supplier on payment of overestimated gas bills.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	S Launchbury	P.R. Moore
Full name(s)	Stephen Charles Launchbury	Peter Roy Moore
Position (eg Secretary, Chair, etc)	Recording Brother	Assistant Recording Brother
Date	13th March 2021	

Charity Commission Receipts and Payments Accounts

Charity Name ERITH CHRISTADELPHIAN ECCLESIA
Charity number 1170080
For the period from(start date)Sta 01/10/19 to end date 30/09/20

Section A

Receipts and payments

A1 Receipts	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
General Fund	£ 8,372				
Hall Maintenance	144				
Erith Sunday School	52				
Aid For the Visually Impaired		£ 353			
Benevolent Fund		£ 1,765			
Bible Mission (Preaching)		£ 512			
Bible Mission (Welfare)		£ 362			
Care Homes		£ 752			
Food Bank		£ 312			
Isolation League		£ 276			
Jewish Clothing Relief		£ 332			
Meal A Day		£ 143			
Samaritan Fund		£ 514			
Sunday School Union		£ 316			
Sub total	£8,568	£ 5,637		£14,205	
A2 Asset and investment sales, etc					
Total receipts	£8,568	£ 5,637		£14,205	

A3 Payments					
General Fund	£ 5,419				
Hall Maintenance	£ -				
Sunday School	£ 126				
Aid For the Visually Impaired		£ 353			
Benevolent Fund		£ 1,765			
Bible Mission (Preaching)		£ 512			
Bible Mission (Welfare)		£ 362			
Care Homes		£ 752			
East Ham Iranian Refugees		£ 312			
Food Bank		£ 276			
Isolation League		£ 332			
Jewish Clothing Relief		£ 143			
Meal A Day		£ 514			
Samaritan Fund		£ 316			
Sunday School Union		£ 69			
Sub total	£ 5,545	£ 5,705.73		£ 11,251	
A4 Asset and investment purchases, etc					
Total payments	£ 5,545	£ 5,705.73		£ 11,251	
Net of receipts/(payments)	£ 3,023	-£ 68.75		£ 2,954	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	£ 3,023	£ -		£ 3,023	

Section B

Statement of assets and liabilities at end of the period

B1 Cash funds Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
General Fund	£ 7,643		
Hall Maintenance	£ 1,091		
Erith Sunday School	£ 708		
Total cash fund(s) (agree with receipts and payments account(s)	**£ 9,443**		

B2 Other Monetary Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £

B3 Investment Assets Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B4 Assets Retained For The Charities Own Details	Fund to which asset belongs £	(cost optional) £	Current value (optional) £
NONE			

B5 Liabilities Details	Fund to which liability relates £	Amount due (optional) £	When due (optional) £
NONE			

Signed on behalf of all the trustees	Signature	Print Name	Date of Approval
S C Launchbury	S C Launchbury	S C LAUNCHBURY	13 Mar 21
P. R. Moore		PETER ROY MOORE	13.03.2021