



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	10	2019		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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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)

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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.

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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.

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.

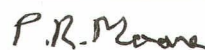
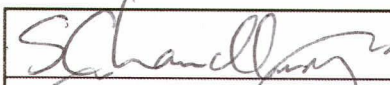
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



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

	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	£ 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			
<i>Sub total</i>	£8,568	£ 5,637		£14,205	
A2 Asset and investment sales, etc					
<i>Total receipts</i>	£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			
<i>Sub total</i>	£ 5,545	£ 5,705.73		£ 11,251	
A4 Asset and investment purchases, etc					
<i>Total payments</i>	£ 5,545	£ 5,705.73		£ 11,251	
<i>Net of receipts/(payments)</i>	£ 3,023	-£ 68.75		£ 2,954	

A5 Transfers between funds

A6 Cash funds last year end					
<i>Cash funds this year end</i>	£ 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

SC Launchbury

SC LAUNCHBURY

13th 21

P.R. Moore

PETER ROY MOORE

13.03.2021