



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	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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9				
10				
11				
12				
13				
14				
15				
16				
17				
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 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.

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


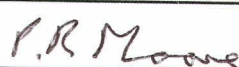
Following Charity Commission advice, in the interest of good governance, the Trustees formally agreed that Arranging Brethren's Meetings and Business Meetings of the Erith Christadelphian Ecclesia can be held on-line.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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

	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	£ 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			
<i>Sub total</i>	£6,151	£ 1,117		£7,268	
A2 Asset and investment sales, etc					
<i>Total receipts</i>	£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			
<i>Sub total</i>	£ 7,301	£ 1,116.60		£ 8,418	

A4 Asset and investment purchases, etc

<i>Total payments</i>	£ 7,301	£ 1,116.60		£ 8,418	
<i>Net of receipts/(payments)</i>	-£ 1,150	£ -		-£ 1,150	

A5 Transfers between funds

A6 Cash funds last year end

<i>Cash funds this year end</i>	-£ 1,150	£ -		-£ 1,150	
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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	£ 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	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

SC Launchbury

SC LAUNCHBURY

28 Jan 22

P.R. Moore

PETER ROY MOORE

28 JAN. 2023