



Trustees' Annual Report for the period

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

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
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Erith Christadelphian Ecclesia Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	A Trust
Trustee selection methods <small>(eg. appointed by elected ex)</small>	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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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.

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.

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)

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

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.

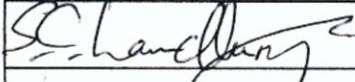
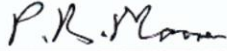
Section F

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

	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	£ 8,929				
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			
<i>Sub total</i>	£13,455	£ 2,507		£15,962	
A2 Asset and investment sales, etc					
<i>Total receipts</i>	£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			
<i>Sub total</i>	£ 14,509	£ 2,506.67		£ 17,015	
A4 Asset and investment purchases, etc					
<i>Total payments</i>	£ 14,509	£ 2,506.67		£ 17,015	
<i>Net of receipts/(payments)</i>	-£ 1,054	£ -		-£ 1,054	
A5 Transfers between funds					
A6 Cash funds last year end					
<i>Cash funds this year end</i>	-£ 1,054	£ -		-£ 1,054	

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Section B

Statement of assets and liabilities at end of the period

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

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