



## Trustees' Annual Report for the period

From 1<sup>st</sup> October 2024   Period start date   To 30<sup>th</sup> 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	<p>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.</p> <p>Sunday Meetings for prayer and worship continue both at the Hall and well supported via Zoom.</p> <p>Members not at the Hall are encouraged to continue private charitable donations.</p> <p>Bible teaching continues at the Hall and via Zoom on Sundays and mid-week to aid understanding of Bible Principles and practical Christian living.</p> <p>The witness to preaching the Gospel message to members of the public continues through monthly distribution by free subscription of the Glad Tidings Magazine.</p> <p>Pastoral and welfare support are increasingly provided. Additional funds are made available to the Charity to assist pastoral and welfare support.</p> <p>The Bible Class and Bible reading and</p>

		discussion groups are held online via Zoom.
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**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	<p>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.</p> <p>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 Trustees</p> <p>The charity maintains a modest positive balance in the Bank Current account.</p>
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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

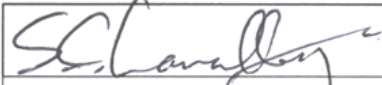
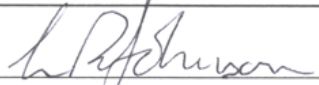
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Declarations

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



Charity Commission Receipts and Payments Accounts

Charity Name  
Charity number  
For the period from(start date)Start

ERITH CHRISTADELPHIAN ECCLESIA  
1170080  
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
<b>A1 Receipts</b>	£	£	£	£	£
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	
<b>A2 Asset and investment sales, etc</b>					
Total receipts					
<b>A3 Payments</b>					
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	
<b>A4 Asset and investment purchases, etc</b>					
Total payments					
Net of receipts/(payments)					
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
General Fund incl Hall Maintenance	£ 9,135				
Refugee Fund	£ 1,977				

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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
<b>Details</b>	£	£	£
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	

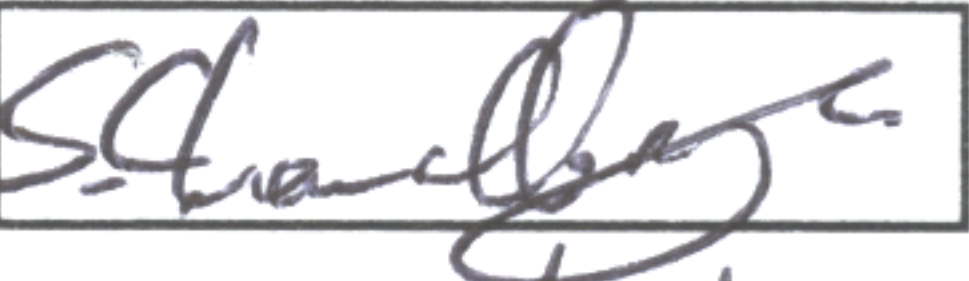
<b>B2 Other Monetary Assets</b>	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

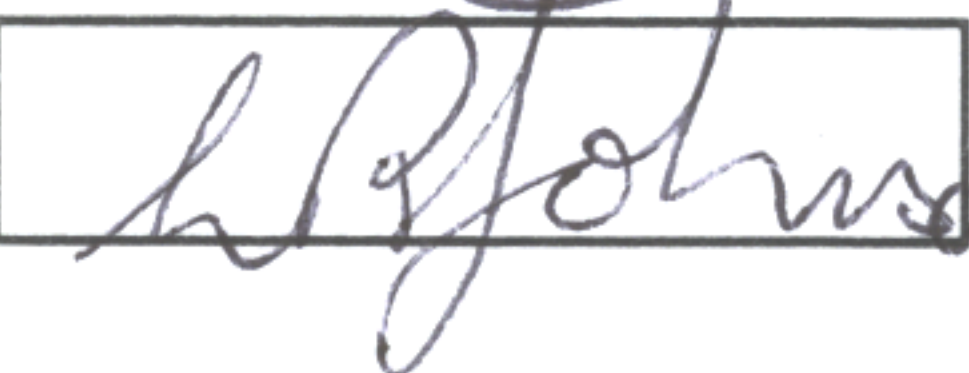
<b>B3 Investment Assets</b>	Fund to which asset belongs	(cost optional)	Current value (optional)
Details	£	£	£
NONE			

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

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

Signed on behalf of all the trustees





Print Name

STEPHEN CHARLES LAUNCHBURY

Leigh Richard Johnson

Date of

Approval

1st June 2026

1st June 2026