

KINGS HEATH CHRISTADELPHIAN CHURCH

England & Wales · Charity number 1179258

Details

Other names KINGS HEATH CHRISTADELPHIAN ECCLESIA, KINGS HEATH CHRISTADELPHIANS

Status Registered

Legal form CIO

Registered 2018-07-19

Register [View on the Charity Commission register](#)

Contact

Address Christadelphian Church
23 Institute Road
Birmingham
B14 7EG

Phone 07713 686972

Email hello@kingsheathchurch.org

Website <http://www.kingsheathchurch.org/>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH CHRISTIAN PRINCIPLES THROUGH WORSHIP, PRAISE, PRAYER, DISCUSSION, PASTORAL CARE AND OTHER ACTIVITIES TO PROMOTE SPIRITUAL GROWTH AND CHARITABLE WORKS FOR THE PUBLIC BENEFIT

Activities: WE SEEK TO ADVANCE THE CHRISTIAN FAITH THROUGH WORSHIP, PRAISE, PRAYER, DISCUSSION, PASTORAL CARE AND OTHER ACTIVITIES TO PROMOTE SPIRITUAL GROWTH AND CHARITABLE WORKS

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,978	£17,737	-	-
2024-03-31	£26,754	£35,842	-	-
2023-03-31	£27,642	£25,619	-	-
2022-03-31	£46,312	£40,176	-	-
2021-03-31	£82,259	£129,436	-	-

Trustees

Name	Role	Appointed
Abigail Purkis		2024-10-13
Christopher Paul Mee		2025-04-10
Joshua Mark Pearson		2024-06-09
Mary Elizabeth Ryder		2023-06-18
Suzette Anne Thompson		2023-06-18
Vivienne Jane Brown		2019-04-28

KINGS HEATH CRISTADELPHIAN CHURCH

England & Wales - Charity number 1179258

Accounts

KINGS HEATH CRISTADELPHIAN CHURCH

Charity Registration Number 1179258

Report of the Trustees for the year ended 31 March 2025

The Trustees present their report and financial statement for the year ended 31 March 2025

Structure, governance and management

The charity is a Charitable Incorporated Organisation, number 1179258, registered on 19 July 2018. It is governed by a constitution adopted that year. Trustees are elected by and from church members.

Trustees

The following served as Trustees during the year:

V J Brown

J Room (until October 2024)

S Thompson

A Purkis

M Ryder

J Pearson

The charity has no corporate Trustees.

Principal address

23 Institute Road

Kings Heath

Birmingham

B14 7EG

Other names

The charity can also be known by the following names: Kings Heath Christadelphian Ecclesia, Kings Heath Christadelphians

Objectives and activities

The objectives of the Charity are to advance the Christian faith in accordance with Christian principles through worship, praise, prayer, discussion, pastoral care and other activities to promote spiritual growth and charitable works for the public benefit.

The Charity operates mainly but not exclusively in the Kings Heath area of Birmingham, but may carry out its charitable purposes elsewhere in the United Kingdom and/or in other parts of the world.

Continuing activities included the following:

- Church services and meetings for worship, holy communion and Bible study, to encourage members and visitors to live by Christian principles. These are now fully integrated with Farsi translation on screen.

- A good number of children, including children from refugee/ asylum seeker families, regularly attend the church Kids Club on Sunday mornings.
- Pastoral care for members and their families.
- Collections for local, national and international charities.
- Shared social events and meals (including a Christmas meal), regular collections for a local food bank and occasional fund-raising events.
- Outreach work in the community including the provision of defibrillator equipment outside our hall and litter picking in local streets
- Refugee support activities.
- A baby/toddler group for local parents is run by members during the week, as well as a monthly singing group and other ad-hoc community activities.

The charity is entirely run by volunteers who organise the activities described above and may propose new activities in line with the objectives.

Achievements and performance

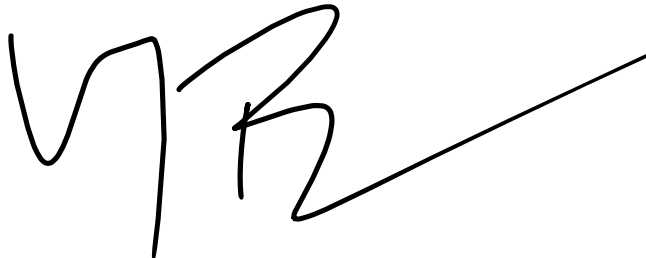
During the period April 2024 to March 2025 our active membership has remained stable at about 100: there continued to be a few baptisms (mainly within our Iranian attendees) but this was balanced by numbers of people moving away to other parts of the country or attending only occasionally. Regular in-person Sunday morning attendance is around 50 plus children.

In keeping with the objective of promoting spiritual growth, we have continued to make our services available online, to assist people unable to attend in person

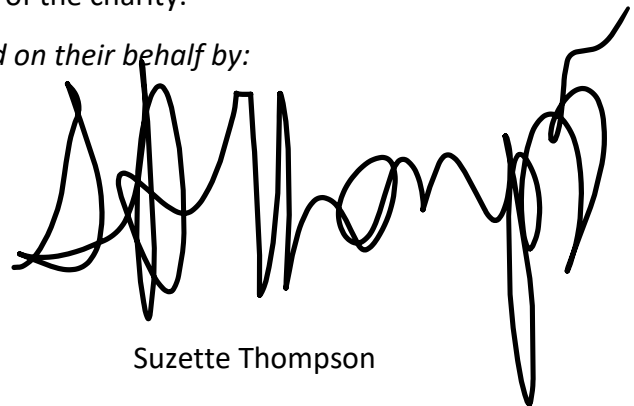
Financial review

The cash movements and balances are summarised in the balance sheet. All funds are held in the instant access bank accounts. The Trustees were satisfied at the year end that the funds held were sufficient to meet the continuing needs of the charity.

Approved by the Trustees on 11 January 2026 and signed on their behalf by:



Viv Brown



Suzette Thompson

**KINGS HEATH CHRISTADELPHIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 MARCH 2025**

	Unrestricted General Fund	Restricted Funds			Total Funds 2025	Total Funds 2024
		Building	Welfare	Charities		
	£	£	£	£	£	
Receipts						
Members regular contributions	13,355.35			13,355.35	14,037	
Other Members' Receipts	562.00		358.00	920.00	441	
Bank Interest	482.16			482.16	634	
Gift Aid	7,409.02			7,409.02	0	
Donations	485.35			485.35	1,596	
Grants from Christadelphian Charities			8,326.71	8,326.71	9,995	
Other Income				0.00	51	
	22,293.88	0.00	8,326.71	30,978.59	26,754	
Payments						
Utilities	2,848.65			2,848.65	7,445	
Insurance	1,066.69			1,066.69	1,138	
Bank/Xero Charges	137.93			137.93	128	
Kids Club	195.51			195.51	425	
Church Events	784.65			784.65	2,494	
Speakers Expenses	608.40			608.40	231	
Publications	277.80			277.80	225	
Licences	292.72			292.72	434	
Loan Repayments		1,800.00		1,800.00	6,800	
Repairs/ Maintenance		663.03		663.03	550	
Welfare gifts			125.38	125.38	180	
Welfare Grants to individuals			7,303.01	7,303.01	6,575	
Welfare projects			400.00	400.00	1,225	
Donations - other charities			524.45	524.45	4,446	
Appeals			0.00	0.00	1,197	
Other expenses	708.40			708.40	2,349	
Total Expenditure	6,920.75	2,463.03	7,828.39	17,736.62	35,842	
Surplus/Deficit	15,373.13	-2,463.03	498.32	-166.45	13,241.97	
Transfer between funds	-2,131.16	2,463.03	-498.32	166.45	0.00	
Balances 01 April 2024	20,821.36	0.00	0.00	0.00	20,821.36	
Balances 31 March 2025	34,063.33	0.00	0.00	0.00	34,063.33	

STATEMENT OF ASSETS

Bank Current Account	6,619.03	4,355
Bank Deposit Account	26,742.63	16,116
Cash in hand	701.67	350
	34,063.33	20,821

Note: All members contributions are now for the Unrestricted General Fund so the Restricted Funds balances have been transferred to the General Fund.

Independent examiner's report to the trustees of Kings Heath Christadelphian Church

I report on the accounts of the Trust for the year ended 31 March 2025 which are set out on the attached annual report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Michael Ward
26 Yewhurst Road
Solihull
West Midlands B91 1PN

Date 13 January 2026

KINGS HEATH CRISTADELPHIAN CHURCH

England & Wales - Charity number 1179258

Accounts

KINGS HEATH CRISTADELPHIAN CHURCH

TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

(Registered Charity Number 1168593)

KINGS HEATH CHRISTADELPHIAN CHURCH

Charity Registration Number 1179258

Report of the Trustees for the year ended 31 March 2024

The Trustees present their report and financial statement for the year ended 31 March 2024.

Structure, governance and management

The charity is a Charitable Incorporated Organisation, number 1179258, registered on 19 July 2018. It is governed by a constitution adopted that year. Trustees are elected by and from church members.

Trustees

The following served as Trustees during the year:

V J Brown

T Routledge

G Purkis (stepped down during the year)

T M Smart (stepped down during the year)

J Room (from June 2023)

S Thompson (from June 2023)

M Ryder (from June 2023)

The charity has no corporate Trustees.

Principal address

23 Institute Road

Kings Heath

Birmingham

B14 7EG

Other names

The charity can also be known by the following names: Kings Heath Christadelphian Ecclesia, Kings Heath Christadelphians

Objectives and activities

The objectives of the Charity are to advance the Christian faith in accordance with Christian principles through worship, praise, prayer, discussion, pastoral care and other activities to promote spiritual growth and charitable works for the public benefit.

The Charity operates mainly but not exclusively in the Kings Heath area of Birmingham, but may carry out its charitable purposes elsewhere in the United Kingdom and/or in other parts of the world.

Continuing activities included the following:

- Church services and meetings for worship, holy communion and Bible study, to encourage members and visitors to live by Christian principles. These are now fully integrated with Farsi translation on screen.
- A good number of children, including children from refugee/ asylum seeker families, regularly attend the church Kids Club on Sunday mornings.
- Pastoral care for members and their families.
- Collections for local, national and international charities.
- Shared social events and meals (including a Christmas meal), regular collections for a local food bank and occasional fund-raising events.
- Refugee support activities.
- A baby/toddler group for local parents is run by members during the week, as well as a monthly singing group and other ad-hoc community activities.

The charity is entirely run by volunteers who organise the activities described above and may propose new activities in line with the objectives.

Achievements and performance

During the period April 2023 to March 2024 our active membership stabilised at about 100: there continued to be a number of baptisms (mainly within our Iranian attendees) but this was balanced by numbers of people moving away to other parts of the country or attending only occasionally, and we made a change in our definition of “active membership” to reflect this.

In keeping with the objective of promoting spiritual growth, we have continued to make our services available online, to assist people unable to attend in person; this remains challenging at times because of limited access to Information Technology (IT) and other professional skills, although improvements have been made to the audio-visual system over the year.

In January 2024 payments were finally made to a number of charitable causes for which unspecified “external” collections had been made over the previous 3 years, in line with the decisions of members on how these funds should be distributed.

Financial review

The cash movements and balances are summarised in the balance sheet. All funds are held in the instant access bank accounts. The Trustees were satisfied at the year end that the funds held were sufficient to meet the continuing needs of the charity. The accounts show the remaining funds have now been transferred from registered charity 1177040.

Approved by the Trustees on 8th January 2025 and signed on their behalf by:

V Brown (Secretary and Trustee)

S Thompson (Trustee)

The image shows two handwritten signatures in black ink. The signature on the left is for V Brown, and the signature on the right is for S Thompson. Both signatures are cursive and somewhat stylized.

Independent examiner's report to the trustees of Kings Heath Christadelphian Church

I report on the accounts of the Trust for the year ended 31 March 2024 which are set out on the attached annual report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

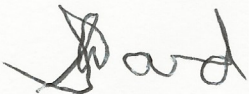
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Michael Ward
26 Yewhurst Road
Solihull
West Midlands B91 1PN

Date 09 January 2025

**KINGS HEATH CHRISTADELPHIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 MARCH 2024**

	Unrestricted General Fund	Restricted Funds				Total Funds 2024	Total Funds 2023
		Building	Welfare	Charities	Others		
	£	£	£	£	£	£	
Receipts							
Members regular contributions	14,037.09				14,037.09	12,329	
Other Members' Receipts	440.93				440.93	280	
Bank Interest	633.77				633.77	268	
Donations	601.36			994.67	1,596.03	819	
Grants from Christadelphian Charities			9,995.00		9,995.00	13,200	
Other Income	51.60				51.60	746	
	15,764.75	0.00	9,995.00	994.67	0.00	26,754.42	
Payments							
Utilities	7,445.42				7,445.42	4,626	
Insurance	1,137.78				1,137.78	1,310	
Bank/Xero Charges	127.80				127.80	130	
Kids Club	425.56				425.56	162	
Church Events	2,494.00				2,494.00	234	
Speakers Expenses	231.00				231.00	482	
Publications	225.60				225.60	343	
Licences	434.18				434.18	402	
Loan Repayments		6,800.00			6,800.00	2,700	
Repairs/ Maintenance		549.57			549.57	732	
Welfare gifts			180.00		180.00		
Welfare Grants to individuals			6,575.00		6,575.00	12,298	
Welfare projects			1,225.00		1,225.00		
Donations - other charities				4,446.10	4,446.10	403	
Appeals				1,196.93	1,196.93	340	
Other expenses	365.73			1,982.95	2,348.68	1,458	
Total Expenditure	12,887.07	7,349.57	7,980.00	5,643.03	1,982.95	35,842.62	
Surplus/Deficit	2,877.68	-7,349.57	2,015.00	-4,648.36	-1,982.95	-9,088.20	
Transfer between funds	14,504.14	-13,472.99	-2,211.65	459.48	721.02	0	
Balances 01 April 2023	3,439.54	20,822.56	196.65	4,188.88	1,261.93	29,909.56	
Balances 31 March 2024	20,821.36	0.00	0.00	0.00	0.00	29,910	

STATEMENT OF ASSETS

Bank Current Account	4,354.95	2,447
Bank Deposit Account	16,116.33	27,075
Give as you earn	0.00	35
Cash in hand	350.08	352
	20,821.36	29,910

Note: All members contributions are now for the Unrestricted General Fund so the Restricted Funds balances have been transferred to the General Fund.

KINGS HEATH CRISTADELPHIAN CHURCH

England & Wales - Charity number 1179258

Accounts

KINGS HEATH CRISTADELPHIAN CHURCH

TRUSTEES REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

(Registered Charity Number 1168593)

KINGS HEATH CHRISTADELPHIAN CHURCH

Charity Registration Number 1179258

Report of the Trustees for the year ended 31 March 2023

The Trustees present their report and financial statement for the year ended 31 March 2023.

Structure, governance and management

The charity is a Charitable Incorporated Organisation, number 1179258, registered on 19 July 2018. It is governed by a constitution adopted that year.

Trustees are elected by and from church members.

Trustees

The following served as Trustees during the year:

V J Brown

J R Kitchen

G D Purkis

T Routledge

T M Smart

The charity has no corporate Trustees.

Principal address

23 Institute Road

Kings Heath

Birmingham

B14 7EG

Other names

The charity can also be known by the following names: Kings Heath Christadelphian Ecclesia, Kings Heath Christadelphians

Objectives and activities

The objectives of the Charity are to advance the Christian faith in accordance with Christian principles through worship, praise, prayer, discussion, pastoral care and other activities to promote spiritual growth and charitable works for the public benefit.

The Charity operates mainly but not exclusively in the Kings Heath area of Birmingham, but may carry out its charitable purposes elsewhere in the United Kingdom and/or in other parts of the world.

Continuing activities included the following:

- Church services and meetings for worship, holy communion and Bible study, to encourage members and visitors to live by Christian principles.
- The full range of activities recommenced in late 2022 with a good number of children regularly attending the church Kids Club.
- Pastoral care for members and their families.
- Collections for local, national and international charities.
- We also continued with activities such as shared meals (with a particularly successful shared christmas meal), regular collections for a local food bank and occasional fund raising events.
- Part of the building continues to be used for refugee support activities and church services.
- The annex continued to be used for the furtherance of the above activities, with a particular emphasis on children's activities.

The charity is entirely run by volunteers who organise the activities described above and may propose new activities in line with the objectives.

Achievements and performance

During the period April 2022 to March 2023 our active membership grew to about 140 through baptisms and transfers.

In keeping with the objective of promoting spiritual growth, we have continued to make our services available online, to assist people unable to attend in person; this remains challenging at times because of limited access to Information Technology (IT) and other professional skills.

Payments were made to some charitable causes.

Financial review

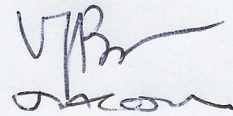
The cash movements and balances are summarised in the balance sheet. All funds are held in the instant access bank accounts. Of note, there was an exceptional grant from an external Christadelphian charity to support welfare payments to members. In addition a pot of money collected by members for external causes which was not allocated by the end of the financial year.

The Trustees were satisfied at the year end that the funds held were sufficient to meet the continuing needs of the charity. The accounts show that some funds have been transferred from registered charity 1177040, and the Trustees intend to do likewise for the small remaining balance of the funds held by the latter.

Approved by the Trustees on 15 January 2024, and signed on their behalf by:

V Brown (Secretary and Trustee)

J Room (incoming Treasurer and Trustee)

Handwritten signatures in blue ink. The top signature is 'V Brown' and the bottom signature is 'J Room'.

KINGS HEATH CHRISTADELPHIAN CHURCH								
RECEIPTS AND PAYMENTS ACCOUNT								
YEAR ENDED 31 MARCH 2023								
		Unrestricted	Restricted Funds			Total	Total	
		General	Building	Welfare	External	Others	Total	
		Fund			Charities		Funds	
		£	£	£	£	£	2023	
							2022	
							£	
Receipts								
	Members Contributions	5,774.64	4,204.40		2,350.07		12,329.11	10,135
	Other Members' Receipts	120.00	100.00		60.00		280.00	225
	Bank Interest	267.77					267.77	15
	Donations	376.51	260.00	15.00	15.00	152.23	818.74	3,893
	Grants from Christadelphian Charities	400.00	350.00	11,350.00			12,100.00	19,279
	Other income	172.00		402.68	171.81		746.49	
	Other Grants			1,100.00			1,100.00	
	Gift Aid						0.00	4,165
	Transfer from Charity 117740						0.00	8,600
	Total Receipts	7,110.92	4,914.40	12,867.68	2,596.88	152.23	27,642.11	46,312
Payments								
	Utilities	4,625.62					4,625.62	2,912
	Insurance	1,309.87					1,309.87	1,254
	Bank Charges	130.00					130.00	72
	Kids Club	162.32					162.32	390
	Church Events	233.75					233.75	441
	Speakers Expenses	482.00					482.00	56
	Magazines	343.00					343.00	272
	Licences	401.89					401.89	248
	Loan Repayments		2,700.00				2,700.00	6,000
	Repairs		731.84				731.84	5,469
	Welfare Grants			12,298.35			12,298.35	19,149
	Donation - Alzheimer Society			402.68			402.68	
	Appeals				250.00	90.30	340.30	730
	Other Expenses	1,457.93					1,457.93	3,183
	Total Expenditure	9,146.38	3,431.84	12,701.03	250.00	90.30	25,619.55	40,176
	Surplus/Deficit	-2,035.46	1,482.56	166.65	2,346.88	61.93	2,022.56	6,136
	Balances 01 April 2022	5,475.00	19,340.00	30.00	1,842.00	1,200.00	27,887.00	21,751
	Balances 31 March 2023	3,439.54	20,822.56	196.65	4,188.88	1,261.93	29,909.56	27,887
STATEMENT OF ASSETS								
	Bank Current Accounts						2,447.24	1,749
	Bank Deposit Account						27,074.91	25,104
	Give as you live						35.28	885
	Cash in hand						352.13	149
							29,909.56	27,887

Independent examiner's report to the trustees of Kings Heath Christadelphian Church

I report on the accounts of the Trust for the year ended 31 March 2023 which are set out on the attached annual report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

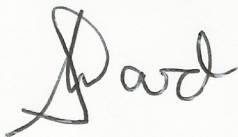
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Michael Ward
26 Yewhurst Road
Solihull
West Midlands B91 1PN

Date 15 January 2024

KINGS HEATH CRISTADELPHIAN CHURCH

England & Wales - Charity number 1179258

Accounts

KINGS HEATH CHRISTADELPHIAN CHURCH

Report of the trustees for the year ended 31 March 2022

The trustees present their report and financial statement for the year ended 31 March 2022.

Structure, governance and management

The charity is a Charitable Incorporated Organisation, number 1179258, registered on 19 July 2018. It is governed by a constitution adopted that year. Trustees are elected by and from church members.

Trustees

The following served as trustees during the year:

V J Brown

J R Kitchen

G D Purkis

T Routledge

T M Smart

The charity has no corporate trustees.

Principal address

23 Institute Road

Kings Heath

Birmingham

B14 7EG

Other names

The charity can also be known by the following names:

Kings Heath Christadelphian Ecclesia

Kings Heath Christadelphians

Objectives and activities

The objects of the Charity are to advance the Christian faith in accordance with Christian principles through worship, praise, prayer, discussion, pastoral care and other activities to promote spiritual growth and charitable works for the public benefit. The Charity operates mainly but not exclusively in the Kings Heath area of Birmingham, but may carry out its charitable purposes elsewhere in the UK and/or in other parts of the world.

Activities and income were unavoidably affected by the COVID-19 pandemic. In accordance with Government guidelines, regular Sunday assembly had been suspended from the middle of March 2020. It resumed during 2021-22. Continuing activities included the following:

- Church services and meetings for worship, holy communion and Bible study, to encourage members and visitors to live by Christian principles. In the early months of the year we could not meet in person for these activities but we made use of online facilities, mainly Zoom.

- A limited range of children's activities was continued for a while, also using online facilities. During the year the full range of activities was resumed.
- Pastoral care for members and their families.
- Collections for local, national and international charities.

We were able to resume some activities which had been suspended, such as regular collections for a local food bank and occasional fundraising events. For a few months part of the building was made available for refugee support activities under appropriate social distancing restrictions.

Our building project was completed during the year: this involved the construction of an annex on the site, to replace a dilapidated building which had to be demolished. The annex is now being used for the furtherance of the above activities, with particular emphasis on children's activities.

The charity is entirely run by volunteers who organise the activities described above and may propose new activities in line with the objectives.

Achievements and performance

During the period April 2021 to March 2022 our active membership grew to about 100. In response to the needs of a growing membership a new structure for pastoral care was implemented during the previous year and remains in place.

In keeping with the objective of promoting spiritual growth, we have continued to make our services available online, to assist people unable to attend in person; this has been challenging at times because of limited access to IT and other professional skills.

Payments were made to some charitable causes.

Financial review

The cash movements and balances are summarised in the balance sheet. All funds are held in instant access bank accounts. The trustees were satisfied at the year end that the funds held were sufficient to meet the continuing needs of the charity. The accounts show that some funds have been transferred from registered charity 1177040, and the trustees intend to do likewise for the small remaining balance of the funds held by the latter.

Approved by the trustees on 23 January 2023, and signed on their behalf by:

V Brown
Secretary and trustee

T Smart
Treasurer and trustee



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Kings Heath Christadelphian Church

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1179258

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Ward

Date:

12 January 2023

Name:

Michael Ward

**Relevant professional
qualification(s) or body
(if any):**

Address:

26 Yewhurst Road

Solihull

West Midlands B91 1PN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Kings Heath Christadelphian Church	No (if any) 1179258
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Collections and standing orders	3,845	6,291	-	10,135	7,982
Donations	1,223	2,670	-	3,893	4,781
Other receipts from members	225	-	-	225	20
From Christadelphian charities	100	19,179	-	19,279	8,661
Received from charity 1177040	693	7,907	-	8,600	56,000
Interest	15	-	-	15	65
Bequest	-	-	-	-	4,750
Gift Aid	745	3,420	-	4,165	-
Sub total (Gross income for AR)	6,845	39,467	-	46,312	82,259
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,845	39,467	-	46,312	82,259
A3 Payments					
Utilities	2,912	-	-	2,912	1,986
General expenses	3,199	560	-	3,759	2,181
Children's group	390	-	-	390	203
Church events	441	-	-	441	-
Welfare payments	-	19,149	-	19,149	7,867
Building & contents insurance	1,254	-	-	1,254	327
Building work	-	5,469	-	5,469	113,146
Building loan repayments	-	6,000	-	6,000	3,300
Payments to charities	-	730	-	730	355
Bank service charges	72	-	-	72	72
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,268	31,908	-	40,176	129,436
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,268	31,908	-	40,176	129,436
Net of receipts/(payments)	- 1,423	7,559	-	6,136	- 47,177
A5 Transfers between funds	- 745	745	-	-	-
A6 Cash funds last year end	7,642	14,108	-	21,751	68,928
Cash funds this year end	5,475	22,412	-	27,887	21,751

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unity Trust Bank	5,219	21,635	-
	Cash held	149	-	-
	Give As You Live	108	778	-
	Total cash funds	5,475	22,412	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid due	1,674	2,902	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Balance of loans	Restricted	38,300	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
T M Smart	T M SMART	12 January 2023

KINGS HEATH CRISTADELPHIAN CHURCH

England & Wales - Charity number 1179258

Accounts

KINGS HEATH CHRISTADELPHIAN CHURCH

Report of the trustees for the year ended 31 March 2021

The trustees present their report and financial statement for the year ended 31 March 2021.

Structure, governance and management

The charity is a Charitable Incorporated Organisation, number 1179258, registered on 19 July 2018. It is governed by a constitution adopted that year. Trustees are elected by and from church members.

Trustees

The following served as trustees during the year:

V J Brown

J R Kitchen

G D Purkis

T Routledge

T M Smart

The charity has no corporate trustees.

Principal address

23 Institute Road

Kings Heath

Birmingham

B14 7EG

Other names

The charity can also be known by the following names:

Kings Heath Christadelphian Ecclesia

Kings Heath Christadelphians

Objectives and activities

The objects of the Charity are to advance the Christian faith in accordance with Christian principles through worship, praise, prayer, discussion, pastoral care and other activities to promote spiritual growth and charitable works for the public benefit. The Charity operates mainly but not exclusively in the Kings Heath area of Birmingham, but may carry out its charitable purposes elsewhere in the UK and/or in other parts of the world.

Activities and income were unavoidably affected by the COVID-19 pandemic. In accordance with Government guidelines, regular Sunday assembly had been suspended from the middle of March 2020. Continuing activities included the following:

- Church services and meetings for worship, holy communion and Bible study, to encourage members and visitors to live by Christian principles. We could not meet in person for these activities but we made use of online facilities, mainly YouTube and Zoom.

- A limited range of children's activities was organised, also using online facilities.
- Pastoral care for members and their families.
- Collections for local, national and international charities.

Some activities were suspended, such as regular collections for a local food bank and occasional fundraising events. The intention is to resume these activities when conditions permit.

For a few months part of the building was made available for refugee support activities under appropriate social distancing restrictions.

A building project had been started in the previous year: this has involved the construction of an annex on the site, to replace a dilapidated building which had to be demolished. This continued although the pandemic affected the availability of some supplies, resulting in delays. The annex is intended to be used for the furtherance of the above activities, with particular emphasis at first on children's activities.

The charity is entirely run by volunteers who organise the activities described above and may propose new activities in line with the objectives.

Achievements and performance

During the period April 2020 to March 2021 our active membership grew to 81. In response to the needs of a growing membership a new structure for pastoral care was implemented during the year.

During the early months of the pandemic our YouTube services regularly reached audiences in the hundreds, consistent with the objective of promoting spiritual growth.

Payments were made to a number of charitable causes.

The building project was close to completion by the end of March 2021.

Financial review

The cash movements and balances are summarised in the balance sheet. All funds are held in instant access bank accounts. The trustees were satisfied at the year end that the funds held were sufficient to meet the continuing needs of the charity. The accounts show that some funds have been transferred from registered charity 1177040, and the trustees intend to do likewise for the balance of the funds held by the latter.

Approved by the trustees on 22 January 2022, and signed on their behalf by:

V Brown
Secretary and trustee

T Smart
Treasurer and trustee



Section A

Independent Examiner's Report

Report to the trustees/directors/ members of

Kings Heath Christadelphian Church

On accounts for the year ended

31 March 2021

Charity no.:

1179258

Company no.:

CEO 14681

Set out on pages

3 & 4

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/03/2021.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

7 January 2022

Name:

Michael Ward

Relevant professional qualification(s) or body (if any):

--

Address:

26 Yewhurst Road

Solihull

West Midlands B91 1PN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kings Heath Christadelphian Church

No (if any)
1179258

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Collections and standing orders	2,825	5,157	-	7,982	7,658
Donations	1,530	3,251	-	4,781	129,826
Other receipts from members	20	-	-	20	77
Fundraising	-	-	-	-	240
From Christadelphian charities	331	8,330	-	8,661	2,700
Received from charity 1177040	9,145	46,855	-	56,000	31,000
Interest	65	-	-	65	293
Loan finance	-	-	-	-	47,600
Bequest	-	4,750	-	4,750	10,559
Sub total (Gross income for AR)	13,916	68,343	-	82,259	229,953
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,916	68,343	-	82,259	229,953
A3 Payments					
Utilities	1,986	-	-	1,986	1,849
General expenses	2,181	-	-	2,181	3,903
Children's group	203	-	-	203	749
Church events	-	-	-	-	785
Welfare payments	97	7,770	-	7,867	2,985
Building & contents insurance	327	-	-	327	1,225
Building work	10,559	102,587	-	113,146	147,913
Building loan repayment	-	3,300	-	3,300	-
Payments to charities	-	355	-	355	1,500
Bank service charges	72	-	-	72	116
Sub total	15,424	114,012	-	129,436	161,025
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,424	114,012	-	129,436	161,025
Net of receipts/(payments)	- 1,509	- 45,669	-	- 47,177	68,928
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,151	59,777	-	68,928	-
Cash funds this year end	7,642	14,108	-	21,751	68,928

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unity Trust Bank	7,576	13,707	-
	Cash held	66	11	-
	Give As You Live	-	390	-
	Total cash funds	7,642	14,108	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid due	1,427	4,663	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Balance of loans	Restricted	44,300	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>T M Smart</i>	T M SMART	7 January 2022