

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

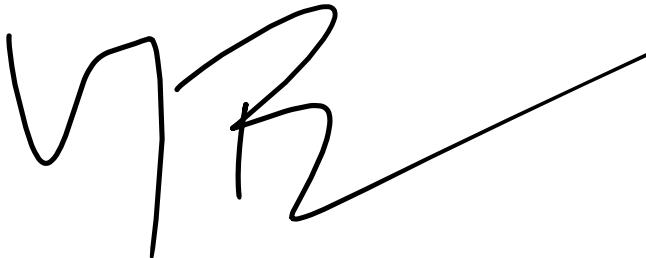
During the period April 2024 to March 2025 our active membership has remained stable at about 100: there continued to be a few baptisms (mainly within our Iranian attendees) but this was balanced by numbers of people moving away to other parts of the country or attending only occasionally. Regular in-person 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	358.00	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	524.45	17,736.62	35,842
Surplus/Deficit	15,373.13	-2,463.03	498.32	-166.45	13,241.97	-9,088
Transfer between funds	-2,131.16	2,463.03	-498.32	166.45	0.00	0
Balances 01 April 2024	20,821.36	0.00	0.00	0.00	20,821.36	29,909
Balances 31 March 2025	34,063.33	0.00	0.00	0.00	34,063.33	20,821

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