

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 1180044

Details

Other names ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

Status Registered

Legal form Charitable company

Company number [06856894](#)

Registered 2018-09-24

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

Contact

Address 2 Lincoln Close
Birmingham
B27 6RU

Phone 01217062527

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE CHRISTADELPHIAN STATEMENT OF FAITH FOR THE BENEFIT OF THE PUBLIC AS THE TRUSTEES FROM TIME TO TIME DETERMINE.

Activities: To preach the Bible Gospel message to anyone who wishes to hear. Assist with financial donations to other Christadelphian Charities and other external charities and organisations. Member contributions to local food banks.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£44,009	£50,416	-	-
2024-04-01	£105,899	£40,296	-	-
2023-04-01	£33,527	£45,400	-	-
2022-04-01	£32,807	£32,273	-	-
2021-04-01	£47,210	£59,092	-	-

Trustees

Name	Role	Appointed
Christopher Law		2020-11-30
DAVID MARTIN LEGG		2015-01-01
Gabriel Bauer		2025-01-01
James Nation		2021-01-01
Matthew Timothy Jones		2021-01-01
Michael Woodcock		2018-10-17
PAUL WASSON		2018-10-17

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1180044

Accounts

ACOCKS GREEN CHRISTADELPHIAN ECCLESIA
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 01 APRIL 2025

	Unrestricted		Restricted Funds				Total Funds 2025	Total Funds 2024	
	General Fund	Legacy Fund	Maintenance	Preaching	Youth Work	Welfare			External Charities
	£	£	£	£	£	£	£	£	
Receipts									
Members Contributions	6,994		1,456	1,227	0	2,071	9,248	20,996	20,519
Legacy Contributions		618						618	63,899
Welfare Grants						20,842		20,842	10,066
Magazines and Diaries	759							759	204
Welfare Repayment								0	560
Savings Account								0	10,580
Savings Interest	794							794	71
Total Receipts	8,547	618	1,456	1,227	0	22,913	9,248	44,009	105,899
Payments									
Insurance	3,033							3,033	2,831
Printing	0							0	319
Utilities	3,983							3,983	3,152
Equipment	1,030							1,030	1,180
Donations	300							300	500
Speakers Expenses	355							355	435
Car Park Rental	200							200	200
Magazines Books & Diaries	1,370							1,370	250
Sundries	335							335	45
Professional Fees	500							500	60
ICO	35							35	35
Catering	234							234	248
Coach Hire	1,000							1,000	450
Building Fund			7,408					7,408	5,311
Preaching				978				978	715
Welfare Grants						20,313		20,313	14,649
Youth Activities					195			195	597
Charity Payments							9,147	9,147	9,320
Total Expenditure	12,376	0	7,408	978	195	20,313	9,147	50,416	40,297
Surplus/Deficit	-3,828	618	-5,952	249	-195	2,600	101	-6,408	65,602
Transfer	5,231	-2,000		-1,862	-1,368			0	0
Transfer		-7,816	2,816			5,000		0	0
Transfer re Opening balances	275		-1,030	612	31	129	-17	0	0
Balances 01 April 2024	14,962	59,534	5,061	1,929	2,532	1,927	449	86,394	20,792
Balances 01 April 2025	16,639	50,336	895	928	1,000	9,656	533	79,986	86,394

STATEMENT OF ASSETS

Bank Current Account	17,643	79,743
Bank Premem Account	55,626	0
Investment Account	6,718	6,651
	<u>79,986</u>	<u>86,394</u>

Independent examiner's report to the trustees of Acocks Green Christadelphian Ecclesia

I report on the accounts of the Trust for the year ended 1 April 2025 which are set out on page 3 of the 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 31 December 2025

Acocks Green Christadelphian Ecclesia

Annual Report of the Trustees

Charity Name:

Acocks Green Christadelphian Ecclesia

Charity number: 1180044

Principal Address:

Christadelphian Hall, Station Road, Acocks Green, Birmingham B27 6DH.

Trustees – The Arranging Committee (as at 1 April 2025)

James Nation

Matthew Timothy Jones

Christopher Law

Paul Wasson

Michael Woodcock

David Martyn Legg

Gabriel Bauer

Structure and Governance

The charity is governed by Memorandum and Articles adopted on 24 March 2009, as amended on 16 August 2018, and is constituted as a charitable company limited by guarantee, registered at Companies House under registration number 6856894.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

All Trustees give their time voluntarily and, other than reimbursement of expenses, receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Memorandum and Articles and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)' and have had regard to the guidance issued by the Charity Commission on public benefit.

Objects and Activities

The charity's purpose ('the objects') are:

To advance the Christian faith in accordance with the Christadelphian statement of faith for the benefit of the public as the trustees from time to time determine.

The charity advances its objects by:

- holding meetings for worship, prayer, bible study and the preaching of the Gospel.
- providing religious teaching and publications to enlighten others about the Christadelphian faith.
- promotion of charitable works including, but not limited to, easing hardship and the provision of pastoral care.
- supporting charities, Christadelphian and others, e.g. Christadelphian Bible Mission Welfare, Christadelphian Meal a Day Fund, World Jewish Relief, all of which help people in need in various parts of the world.
- holding open days when we invite our neighbours and passers-by to get to know us and our beliefs.
- renting a stall at the local annual carnival, holding regular Sunday Bible presentations which are advertised and holding special presentations at other venues when we can.

Financial Overview

We began the year with a balance of £86,394.

The level of income from collections remains sufficient to cover our own internal costs and to regularly donate money to various charities.

We ended the year with an overall balance of £79,986.

The cash movements and balances are summarised in the Statement of Receipts and Payments and Statement of Assets and Liabilities below.

All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the charity.

The trustees consider that the charity is in a healthy financial situation.

An Independent Examination of the accounts for the period was required as total annual income was above £25,000.

Public benefit

Our beliefs (as Christadelphians) are based upon an acceptance of the Bible as inspired by God,

and are centred on the teachings of Jesus, his death and resurrection, and the promise of his eventual return. We seek to reflect, in a modern context, the beliefs and practice of first-century Christianity. We believe that our faith should influence and guide all aspects of life, and lead to care and concern for others both within and beyond our community.

The trustees consider that the charity benefits the public as it:

(i) gives meaning to the lives of church members and the general public and contributes to their spiritual well-being;

(ii) helps to develop the spirituality of church members and the general public and strengthen their relationship with God;

(iii) provides a moral or ethical framework for church members to live by, which offers benefits to church members and the general public, as well as individual comfort, solace and a sense of purpose; and

(iv) provides pastoral, financial and other welfare support to those in need.

Declaration

The Trustees declare that they have approved the Trustees' annual report above.
Signed on behalf of the charity's Trustees

Signed:

Date: 23-01-2026



Secretary (at 1 April 2025)

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1180044

Accounts

Acocks Green Christadelphian Ecclesia

Annual Report of the Trustees

Charity Name:

Acocks Green Christadelphian Ecclesia

Charity number: 1180044

Principal Address:

Christadelphian Hall, Station Road, Acocks Green, Birmingham B27 6DH.

Trustees – The Arranging Committee (as at 1 April 2024)

Kitson Reid

James Nation

Matthew Timothy Jones

Christopher Law

Paul Wasson

Michael Woodcock

David Martyn Legg

Structure and Governance

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Trustees are appointed by the members by means of an annual ballot.

All Trustees give their time voluntarily and, other than reimbursement of expenses, receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Memorandum and Articles and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)' and have had regard to the guidance issued by the Charity Commission on public benefit.

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The charity's purpose ('the objects') are:

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The charity advances its objects by:

- holding meetings for worship, prayer, bible study and the preaching of the Gospel.
- providing religious teaching and publications to enlighten others about the Christadelphian faith.
- promotion of charitable works including, but not limited to, easing hardship and the provision of pastoral care.
- supporting charities, Christadelphian and others, e.g. Christadelphian Bible Mission Welfare, Christadelphian Meal a Day Fund, World Jewish Relief, all of which help people in need in various parts of the world.
- holding open days when we invite our neighbours and passers-by to get to know us and our beliefs.
- renting a stall at the local annual carnival, holding regular Sunday Bible presentations which are advertised and holding special presentations at other venues when we can.

Financial Overview

We began the year with a balance of £20,791.

The level of income from collections remains sufficient to cover our own internal costs and to regularly donate money to various charities. We recently donated money to a South African Bible School since many there suffer financial hardship and would not otherwise afford to attend. The level of income remains constant, but we did benefit from a legacy from one of our late members in her will. This has been placed in a separate account which we now hold in reserve.

We ended the year with an overall balance of £79,742.

The cash movements and balances are summarised in the Statement of Receipts and Payments and Statement of Assets and Liabilities below.

All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the charity.

The trustees consider that the charity is in a healthy financial situation.

An Independent Examination of the accounts for the period was required as total annual income

was above £25,000.

Public benefit

Our beliefs (as Christadelphians) are based upon an acceptance of the Bible as inspired by God, and are centred on the teachings of Jesus, his death and resurrection, and the promise of his eventual return. We seek to reflect, in a modern context, the beliefs and practice of first-century Christianity. We believe that our faith should influence and guide all aspects of life, and lead to care and concern for others both within and beyond our community.

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(iii) provides a moral or ethical framework for church members to live by, which offers benefits to church members and the general public , as well as individual comfort, solace and a sense of purpose; and

(iv) provides pastoral, financial and other welfare support to those in need.

Declaration

The Trustees declare that they have approved the Trustees' annual report above.
Signed on behalf of the charity's Trustees

Signed:

Date: 21 January 2025



Paul Wasson

Secretary (at 1 April 2024)

CHRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - 2nd April 2023 to April 2024

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted					Totals	
	1st bag	(No bag)	2nd & 3rd bags						
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	Outside Charities		
Receipts									
Members' contributions	6,629		1,572	1,492		2,493	8,333	20,519	
Legacy contribution		63,899						63,899	
Overpayment refunds								0	
Donations from outside Charities						9,854	212	10,066	
Sales - Magazines & diaries	204							204	
Welfare repayment						560		560	
Appeals								0	
Inclusion of Savings account	10,580							10,580	
Savings interest	71							71	
Total	17,484	63,899	1,572	1,492	0	12,908	8,545	105,899	
Payments									
General Expenses									
Insurance	2,831							2,831	
Printing	319							319	
Utilities	3,152							3,152	
Equipment	1,180							1,180	
Flowers								0	
Donations	500							500	
Housekeeping	15							15	
Speakers expenses	435							435	
Car Park Rent	200							200	
Magazines Books & Diaries	250							250	
Sundries	30							30	
Auditor	60							60	
ICO	35							35	
Catering	248							248	
Coach Hire	450							450	
Building & maintenance			5,311					5,311	
Preaching				715				715	
Welfare						14,649		14,649	
Youth Work					597			597	
Outside Charities							9,320	9,320	
Legacies								0	
Total	9,705	0	5,311	715	597	14,649	9,320	40,296	
Surplus / -Deficit	7,780	63,899	-3,739	777	-597	-1,741	-775	65,602	
Opening balances at 2nd April 2023	2023	7,181	-4,364	8,800	1,152	3,129	3,668	1,225	20,792
Closing balances at 1st April 2024	2024	14,960	59,534	5,061	1,929	2,532	1,927	449	86,394

Balances held in:

Barclays Current a/c	79,743
Barclays Saving a/c	0
NS&I	6,651
Total	86,394

Statement of Assets and Liabilities at 1st April 2024

	Unrestricted Funds		Restricted Funds					
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	Outside	
Total Cash Funds	14,960	59,534	5,061	1,929	2,532	1,927	449	86,394

Independent examiner's report to the trustees of Acocks Green Christadelphian Ecclesia

I report on the accounts of the Trust for the year ended 1 April 2024 which are set out on page 4 of the 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; and
- to state whether particular matters have come to my attention

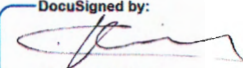
Basis of independent examiner's report

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.

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 - 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.

DocuSigned by:

123552512A254D6...

Caleb J Reid ACA CTA
42 York Crescent
Wollaston
Stourbridge
DY8 4RT

Date: 19/01/2025

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1180044

Accounts

Acocks Green Christadelphian Ecclesia

Annual Report of the Trustees

Charity Name:

Acocks Green Christadelphian Ecclesia

Charity number: 1180044

Principal Address:

Christadelphian Hall, Station Road, Acocks Green, Birmingham B27 6DH.

Trustees – The Arranging Committee (as at 1 April 2023)

Kitson Reid

James Edward Nation

Matthew Timothy Jones

Christopher Law

Paul Wasson

Michael Woodcock

David Martyn Legg

Douglas Geoffrey Archer

Structure and Governance

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Trustees are appointed by the members by means of an annual ballot.

All Trustees give their time voluntarily and, other than reimbursement of expenses, receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Memorandum and Articles and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)' and have had regard to the guidance issued by the Charity Commission on public benefit.

Objects and Activities

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To advance the Christian faith in accordance with the Christadelphian statement of faith for the benefit of the public as the trustees from time to time determine.

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- promotion of charitable works including, but not limited to, easing hardship and the provision of pastoral care.
- supporting charities, Christadelphian and others, e.g. Christadelphian Bible Mission Welfare, Christadelphian Meal a Day Fund, World Jewish Relief, all of which help people in need in various parts of the world.
- holding open days when we invite our neighbours and passers-by to get to know us and our beliefs.
- renting a stall at the local annual carnival, holding regular Sunday Bible presentations which are advertised and holding special presentations at other venues when we can.

Financial Overview

We began the year with a balance of £32,664.

The level of income from collections remains sufficient to cover our own internal costs and to regularly donate money to various charities. This year we donated to an appeal made by World Jewish Relief to give humanitarian aid for Ukraine. We donated to an appeal from Burton Christadelphian Ecclesia to help them with urgent maintenance/repair to their meeting room. We donated to support the Christadelphian Birmingham Family Study Day, where families come together around the Bible, the Word of God.

We ended the year with an overall balance of £20,791.

The cash movements and balances are summarised in the Statement of Receipts and Payments and Statement of Assets and Liabilities below.

All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the charity.

The trustees consider that the charity is in a healthy financial situation.

An Independent Examination of the accounts for the period was required as total annual income was above £25,000.

Public benefit

Our beliefs (as Christadelphians) are based upon an acceptance of the Bible as inspired by God, and are centred on the teachings of Jesus, his death and resurrection, and the promise of his eventual return. We seek to reflect, in a modern context, the beliefs and practice of first-century Christianity. We believe that our faith should influence and guide all aspects of life, and lead to care and concern for others both within and beyond our community.

The trustees consider that the charity benefits the public as it:

(i) gives meaning to the lives of church members and the general public and contributes to their spiritual well-being;

(ii) helps to develop the spirituality of church members and the general public and strengthen their relationship with God;

(iii) provides a moral or ethical framework for church members to live by, which offers benefits to church members and the general public, as well as individual comfort, solace and a sense of purpose; and

(iv) provides pastoral, financial and other welfare support to those in need.

Declaration

The Trustees declare that they have approved the Trustees' annual report above.
Signed on behalf of the charity's Trustees

Signed:

Date: **21** January 2025



Paul Wasson

Secretary (at 1 April 2023)

CHRISTADELPHAN ECCLESIA

Statement of Receipts and Payments - 2nd April 2022 to 1st April 2023

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted					Totals
	General	(No bag)	Maintenance	Proclamation	2nd & 3rd bags		Outside Charities	
		Legacies			Youth Work	Welfare		
Receipts								
Members' contributions	7,628	5,000	1,894		1,901	526	3,944	10,546
Overpayment refunds	200							200
Donations from outside Charities							700	700
Sales - Magazines & diaries	646							646
Welfare repayment							180	180
Appeals								363
Total	8,474	5,000	1,894		1,901	526	4,824	18,999
Payments								
General Expenses								
Insurance	2,487							2,487
Printing	319							319
Utilities	2,603							2,603
Equipment	743							743
Flowers	47							47
Donations	859							859
Housekeeping	300							300
Speakers expenses	405							405
Car Park Rent	156							156
Magazines Books & Diaries	822							822
Sundries	95							95
Auditor	60							60
ICO	35							35
Catering	206							206
Building & maintenance			4,093					4,093
Preaching					2,873			2,873
Welfare						5,526		5,526
Youth Work							508	508
Outside Charities								9,727
Legacies		14,350						14,350
Total	9,122	14,350	4,093		2,873	508	5,526	9,727
Surplus / Deficit	-648	-9,350	-2,199		-172	18	-703	1,182
Opening balances at 2nd April 2022	2021	7,829	4,986	10,999	1,325	3,112	4,371	43
Closing balances at 1st April 2023	2023	7,181	-4,364	8,800	1,152	3,129	3,668	1,225

Balances held in:

Barclays Current a/c	20,791
Barclays Saving a/c	0
Total	20,791

Difference due to rounding

Statement of Assets and Liabilities at 1st April 2023

	Unrestricted Funds		Restricted Funds				Totals
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	
Total Cash Funds	7,181	-4,364	8,800	1,152	3,129	3,668	1,225

Independent examiner's report to the trustees of Acocks Green Christadelphian Ecclesia

I report on the accounts of the Trust for the year ended 1 April 2023 which are set out on page 4 of the annual report.

Respective responsibilities of trustees and examiner

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- to follow the procedures laid down in the general Directions given by the commission under section 145(5) (b) of the 2011 Act; and
- 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.


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- 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.

DocuSigned by:

123552512A254D6...

Caleb J Reid ACA CTA
42 York Crescent
Wollaston
Stourbridge
DY8 4RT

Date: 06/02/2024

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1180044

Accounts

5251.79

13,113.92

744.88

6,548.44

172.44

1,728.65

22,308.33

22,308.33

TREASURER D. LEGG



1 FEB 2023

SECRETARY P. WASSON P. Wasson

CHRISTADELPHAN ECCLESIA

Statement of Receipts and Payments - 2nd April 2021 to 1st April 2022

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted					Totals	
	1st bag	(No bag)	Maintenance	Proclamation	2nd & 3rd bags		Outside Charities		
	General	Legacies			Youth Work	Welfare			
Receipts									
Members' contributions	9,402		3,098	2,345	993	2,783	10,721	29,342	
Overpayment refunds									
Gill Aid tax refund									
Donations from outside Charities						2,962		2,962	
Sales - Magazines & diaries	503							503	
Transfer from old bank account									
Interest									
Legacies									
Hofmeyer Trust									
Local Charities									
Appeals									
Insurance refund									
Total	9,905	0	3,098	2,345	993	5,745	10,721	32,807	
Payments									
General Expenses									
Utilities	2,172							2,172	
Catering									
Housekeeping	490							490	
Car Park Rent	200							200	
Magazines Books & Diaries	1,250							1,250	
Printing	510							510	
Donations									
Speakers' expenses	95							95	
Equipment	2,876							2,876	
Insurance	2,224							2,224	
Flowers	54							54	
Wine									
Coach hire									
Solicitor									
Auditor	60							60	
Sundries	35							35	
Building & maintenance			1,729					1,729	
Preaching				745				745	
Welfare						6,548		6,548	
Youth Work					172			172	
Outside Charities							13,114	13,114	
Appeals									
Legacies									
Total	9,964	0	1,729	745	172	6,548	13,114	32,273	
Surplus / - Deficit	-60	0	1,369	1,601	820	-803	-2,393	534	
Transfers									
Opening balances at 2nd April 2021	2021	7,889	4,986	9,630	-276	2,291	5,174	2,436	32,130
Closing balances at 1st April 2022	2022	7,829	4,986	10,999	1,325	3,112	4,371	43	32,664

Balances held in: Barclays Current a/c 32,664
Barclays Saving a/c 0
Total 32,664

Statement of Assets and Liabilities at 1st April 2022

	Unrestricted Funds		Restricted Funds					
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	Outside Charities	
Total Cash Funds	7,829	4,986	10,999	1,325	3,112	4,371	43	32,664

TREASURER D. LEGG



1 FEB 2023

SECRETARY P. WASSON



Independent examiner's report to the trustees of Acocks Green Christadelphian Ecclesia

I report on the accounts of the Trust for the year ended 1 April 2022 which are set out on page 4 of the 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; and
- 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.

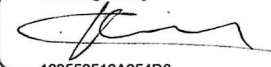
Independent examiner's statement

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.

DocuSigned by:

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Caleb J Reid ACA CTA
42 York Crescent
Wollaston
Stourbridge
DY8 4RT

Date: 31/01/2023

THE ACOCKS GREEN CHRISTADELPHIAN ECCLESIA

England & Wales - Charity number 1180044

Accounts

CHRISTADELPHIAN ECCLESIA

Statement of Receipts and Payments - 2nd April 2020 to 1st April 2021

Fund Status: Bag Collections: Fund:	Unrestricted		Restricted					Totals	
	1st bag	(No bag)	2nd & 3rd bags						
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	Outside Charities		
Receipts									
Members' contributions		9,195		2,183	4,054	1,010	3,246	13,580	33,268
Overpayment refunds							1,483	4,198	5,681
Gift Aid tax refund									
Donations from non-members							1,320	1,800	3,120
Sales - Magazines & diaries		814							814
Transfer from old bank account					241				241
Interest									
Legacies									
Hofmeyer Trust							2,068		2,068
Local Charities									
Appeals									
Insurance refund		2,019							2,019
Total		12,027	0	2,183	4,295	1,010	8,117	19,579	47,210
Payments									
General Expenses									
Utilities		2,013							2,013
Catering									
Houskeeping		132							132
Car Park Rent		50							50
Magazines & diaries		1,102							1,102
Printing		978							978
Donations		805							805
Speakers' expenses									
Equipment									
Insurance		4,037							4,037
Flowers									
Wine									
Cash hire									
Solicitor									
Auditor		60							60
Sundries		74							74
Building & maintenance				168					168
Preaching					696				696
Welfare							4,198		4,198
Youth Work						423			423
Outside Charities								44,355	44,355
Appeals									
Legacies									
Total		9,252	0	168	696	423	4,198	44,355	59,092
Surplus / -Deficit		2,776	0	2,015	3,599	586	3,918	-24,776	-11,882
Transfers									
Opening balances at 2nd April 2020	2020	5,113	4,986	7,615	-3,875	1,705	1,256	27,212	44,012
Closing balances at 1st April 2021	2021	7,889	4,986	9,630	-276	2,291	5,174	2,436	32,130

Balances held in:	Barclays Current a/c	32,130
	Barclays Saving a/c	0
	Total	32,130

Statement of Assets and Liabilities at 1st April 2021

	Unrestricted Funds		Restricted Funds					
	General	Legacies	Maintenance	Proclamation	Youth Work	Welfare	Outside Charities	
Total Cash Funds	7,889	4,986	9,630	-276	2,291	5,174	2,436	32,130

Secretary *T. Wasson*
 Treasurer *D. Legg*
 Date 31-01-2022