

NEWQUAY CHRISTADELPHIANS

England & Wales · Charity number 1180987

Details

Status Registered

Legal form CIO

Registered 2018-12-04

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

Contact

Address Christadelphian Church
Quarry Park Road
Newquay
TR7 2NP

Phone 01637871502

Email nqycdlphns@gmail.com

Activities

Objects: TO ADVANCE BIBLE-BASED CHRISTIAN FAITH IN ACCORDANCE WITH THE ÆCHRISTADELPHIAN BIRMINGHAM AMENDED STATEMENT OF FAITHÆ, FOR THE BENEFIT OF THE ECCLESIA AND MEMBERS OF THE PUBLIC, PARTICULARLY IN AND AROUND NEWQUAY THROUGH ACTIVITIES WHICH INCLUDE BUT ARE NOT LIMITED TO:(1) PREACHING TO THE PUBLIC THROUGH PERSONAL ENGAGEMENT AND/OR BY INVITATIONS TO PREACHING/TEACHING MEETINGS AND/OR BY OTHER MEANS.(2) HOLDING MEETINGS FOR THE ECCLESIA, FOR WORSHIP, PRAYER, BIBLE TEACHING AND PASTORAL CARE.(3) ENGAGING WITH THE LOCAL PUBLIC THROUGH THE PROVISION OF SUNDAY SCHOOL AND YOUTH ACTIVITIES.(4) ENGAGING WITH THE WIDER CHRISTADELPHIAN COMMUNITY AND WIDER PUBLIC THROUGH PERIODIC COLLECTIONS AND DONATIONS FOR CHARITABLE NEEDS.

Activities: Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,427	£12,734	-	-
2023-12-31	£8,893	£9,932	-	-
2022-12-31	£8,671	£8,358	-	-
2021-12-31	£13,909	£9,082	-	-
2020-12-31	£9,885	£7,849	-	-

Trustees

Name	Role	Appointed
Anthony Nigel Patterson		2019-03-06
Leigh White		2020-01-01
Michael Green		2019-01-01
Peter Hackett		2019-01-01
Philip Brown		2018-06-18

NEWQUAY CHRISTADELPHIANS

England & Wales - Charity number 1180987

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Christadelphian Hall	
Quarry Park Road	
Newquay, Cornwall	
Postcode	TR7 2NP

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	Philip Brown	Secretary		"Newquay Christadelphians"
2	Peter Hackett	Assistant Secretary		"Newquay Christadelphians"
3	Michael Green	Treasurer		"Newquay Christadelphians"
4	Anthony Patterson			"Newquay Christadelphians"
5	Leigh White		01/01/24 to 27/05/24	"Newquay Christadelphians"
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

To advance Bible-based Christian faith in accordance with the 'Christadelphian Birmingham Amended Statement of Faith', for the benefit of the ecclesia and members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charitable governing document is "The Constitution of the Newquay Christadelphian Ecclesia"
How the charity is constituted (eg. trust, association, company)	The Newquay Christadelphians are an independent, self-governing church within the worldwide Christadelphian fellowship. The church is a registered as a CIO.
Trustee selection methods (eg. appointed by, elected by)	Annual appointment by secret ballot following member nominations. All trustees are elected by members of the church and are also members of the Arranging Committee of the church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Activities have continued – but since covid our demographics have changed considerably to encompass hybrid face to face meetings and media transmissions to and from Quarry Park Road and private homes.

The availability and ease of use of Zoom and WhatsApp has become more prevalent among the sick and elderly; and with rising costs and increased tax burdens – by those living out of town: and, it has enabled us to We have maintain regular services and social contact for our members – with opportunities for young and senior members to share the Breaking of Bread service, and to participate in Studies, Bible reading and prayers; and to engage in informal discussion.

The Charity holds weekly meetings for worship, prayer, and Bible teaching, mainly on Sunday mornings and Tuesday evenings; and we have continued to offer a Bible based series of Sunday School lessons for children of all ages.

Members of the public are invited by personal invitation, and external noticeboard displays.

We join with CBM, CCH, and CMaD groups around the world to share presentations, illustrated updates and musical praise presentations, and with local groups for study and fraternal gatherings.

Active membership now stands at 28 (down from last year 31).

The physical and spiritual welfare of all our members (both young and vulnerable seniors) continues to be our prime concern.

With a reduction in members, and a general squeeze on incomes - funds received by the Ecclesia have decreased – but this has been paralleled by reduced expenditure; and the Charity continues to take regular collections for other charities - to support Bible preaching in the UK and Missionary work overseas, Christadelphian Care Homes, and other organisations offering teaching, pastoral, and welfare support to the elderly and others in need.

Donations have been made to various Christadelphian and non-Christadelphian organisations to help feed and clothe the needy. Some members have donated provisions weekly to the local Food Bank - for those experiencing shortages and hardship.

We monitor pastoral and other needs of those associated with the Charity, and of non-Christadelphians (who are introduced to us or seek our help) and we provide reasonable support where possible.

The foregoing meetings, activities and initiatives were arranged by the Charity to meet its interrelated objectives and to benefit both members of the Charity and those members of the public who we were pleased to welcome and serve.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy. A set of pre-authorised transfers to other funds support the general expenses and outgoing donations of the church. Extraordinary expenditure items are subject to the approval of the church at a Business Meeting.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond generously to international appeals for financial help with natural disasters.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip David Brown	Michael Harry Green
Position (eg Secretary, Chair, etc)	Secretary	Treasurer

Date 06 April 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name NEWQUAY CHRISTADELPHIANS	No (if any) ZD 06865
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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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					
	-	-	-	-	-
Collection Bags (weekly)	3,473	3,954	-	7,427	5,589
Gift Aid (monthly)			-	-	2,067
Gift Aid reclaims			-	-	1,828
Interest			-	-	52
	-	-	-	-	-
Sub total (Gross income for AR)	3,473	3,954	-	7,427	9,536
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,473	3,954	-	7,427	9,536
A3 Payments					
	-	-	-	-	-
Utilities	1,541	-	-	1,541	1,406
Insurance	978	-	-	978	940
Repairs & Renewals					
Various	6,224	-	-	6,224	3,850
Charities (Christadelphian)	-	3,991	-	3,991	3,736
	-	-	-	-	-
Sub total	8,743	3,991	-	12,734	9,932
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,743	3,991	-	12,734	9,932
Net of receipts/(payments)	- 5,270	- 37	-	- 5,307	- 396
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 5,270	- 37	-	- 5,307	- 396

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	Lloyds Treasurers		-	-
	Lloyds BB Inst Online		-	-
		1,663	3,940	-
	Total cash funds	1,663	3,940	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NIL		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MICHAEL GREEN	4/7/2025	

PHILIP BROWN

4/7/2025

NEWQUAY CHRISTADELPHIANS

England & Wales - Charity number 1180987

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name NEWQUAY CHRISTADELPHIANS	No (if any) ZD 06865
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
	-	-	-	-	-
Collection Bags (weekly)	1,579	4,010	-	5,589	5,592
Gift Aid (monthly)	954	1,113	-	2,067	2,239
Gift Aid reclaims	1,828	-	-	1,828	1,832
Interest	52	-	-	52	1
	-	-	-	-	-
Sub total (Gross income for AR)	4,413	5,123	-	9,536	9,664
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,413	5,123	-	9,536	9,664
A3 Payments					
	-	-	-	-	-
Utilities	1,406	-	-	1,406	1,055
Wine	-	-	-	-	-
Insurance	940	-	-	940	939
Repairs & Renewals	-	-	-	-	-
Various	3,850	-	-	3,850	2,054
	-	-	-	-	-
Charities (Christadelphian)	-	3,736	-	3,736	6,531
	-	-	-	-	-
Sub total	6,196	3,736	-	9,932	10,579
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,196	3,736	-	9,932	10,579
Net of receipts/(payments)	- 1,783	1,387	-	- 396	- 915
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,783	1,387	-	- 396	- 915

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	Lloyds Treasurers		-	-
	Lloyds BB Inst Online		-	-
		4,138	2,240	-
	Total cash funds	4,138	2,240	-
	(agree balances with receipts and payments account(s))			

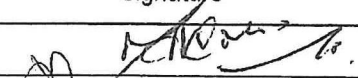
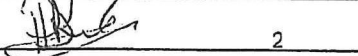
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL GREEN	17/04/2024
	PHILIP BROWN	17/04/2024



Trustees' Annual Report for the period

				Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year		
	01	01	2023		31	12	2023		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Christadelphian Hall	
Quarry Park Road	
Newquay, Cornwall	
Postcode	TR7 2NP

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	Philip Brown	Secretary		"Newquay Christadelphians"
2	Peter Hackett	Assistant Secretary		"Newquay Christadelphians"
3	Michael Green	Treasurer		"Newquay Christadelphians"
4	Anthony Patterson			"Newquay Christadelphians"
5	Leigh White		From 04/04/23	"Newquay Christadelphians"
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

To advance Bible-based Christian faith in accordance with the 'Christadelphian Birmingham Amended Statement of Faith', for the benefit of the ecclesia and members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charitable governing document is "The Constitution of the Newquay Christadelphian Ecclesia"
How the charity is constituted (eg. trust, association, company)	The Newquay Christadelphians are an independent, self-governing church within the worldwide Christadelphian fellowship. The church is a registered as a CIO.
Trustee selection methods (eg. appointed by, elected by)	Annual appointment by secret ballot following member nominations. All trustees are elected by members of the church and are also members of the Arranging Committee of the church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Subject to Covid-19 precautions - arrangements continued with hybrid face to face meetings and transmissions at Quarry Park Road, to and from private homes - using Zoom and WhatsApp etc. to maintain regular services and social contact for the members – with opportunities for sharing the Breaking of Bread service, Bible Study, and informal discussions (for both young and senior members) which were concluded with a Bible reading and prayer.

We continued to offer a Bible based series of Sunday School lessons for children of all ages.

The Charity held weekly meetings for worship, prayer, and Bible teaching, mainly on Sunday mornings and Tuesday evenings. Members of the public were invited by personal invitation, external display noticeboards.

We join with CBM, CCH, and CMaD groups around the world to share presentations, illustrated updates and musical praise presentations, and with local groups for study and fraternal gatherings.

Active membership now stands at 28 (down from last year 31).

With a reduction in members, and a general squeeze on incomes - funds received by the Ecclesia decreased – but this was paralleled by reduced expenditure.

The physical and spiritual welfare of all our members (both young and vulnerable seniors) continued to be our prime concern.

The Charity continued to take regular collections for other charities to support Bible preaching in the UK and Missionary work overseas, Christadelphian Care Homes for the elderly, and other organisations offering teaching, pastoral, and welfare support to the elderly, the young and others in need.

Donations were made to various Christadelphian and non-Christadelphian organisations to help feed and clothe the needy. Some members donated provisions weekly to the local Food Bank - for those experiencing shortages and hardship.

We monitor pastoral and other needs of those associated with the Charity, and of non-Christadelphians (who are introduced to us or seek our help) and we provide reasonable support where possible. We had the opportunity to engage with a small group of asylum seekers (based in Newquay by the Home Office until 06/04/2023). 11 or 12 of these young men joined with us at our Sunday Services; and met (with a translator) for daytime study classes each Tuesday and Thursday – learning English whilst studying Bible principles.

The foregoing meetings, activities and initiatives were arranged by the Charity to meet its interrelated objectives and to benefit both members of the Charity and those members of the public who we were pleased to welcome and serve.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy. A set of pre-authorised transfers to other funds support the general expenses and outgoing donations of the church. Extraordinary expenditure items are subject to the approval of the church at a Business Meeting.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


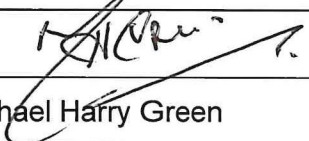
Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond generously to international appeals for financial help with natural disasters.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip David Brown	Michael Harry Green
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	21/04/24.	

Report to the Trustees on the Receipts and Payments Accounts of the 'Newquay Christadelphians' for the year ended 31st December 2023

It is my responsibility to report on the Receipts and Payments Accounts.

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 financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of examiner's report

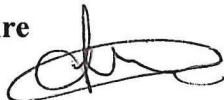
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement below.

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.

Signature



Name: Leigh White

Address: 57 Pendarves Street, Tuckingmill, Camborne, Cornwall TR14 8NP

Date: 20/04/2024

NEWQUAY CHRISTADELPHIANS

England & Wales - Charity number 1180987

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name NEWQUAY CHRISTADELPHIANS	No (if any) ZD 06865
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
	-	-	-	-	-
Collection Bags (weekly)	2,490	3,102	-	5,592	5,180
Gift Aid (monthly)	1,061	1,178	-	2,239	2,987
Gift Aid Reclaims	588	244	-	832	5,741
Interest	1		-	1	1
Bequest			-	-	
	-	-	-	-	-
Sub total (Gross income for AR)	4,140	4,524	-	8,664	13,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,140	4,524	-	8,664	13,909
A3 Payments					
	-	-	-	-	-
Utilities	1,055	-	-	1,055	888
Wine		-	-	-	
Insurance	939	-	-	939	709
Repairs & Renewals		-	-	-	
Various	2,054	-	-	2,054	1,343
	-	-	-	-	
Charities (Christadelphian)	-	6,531	-	6,531	6,142
	-	-	-	-	
Sub total	4,048	6,531	-	10,579	9,082
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,048	6,531	-	10,579	9,082
Net of receipts/(payments)	92	2,007	-	1,915	4,827
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	92	2,007	-	1,915	4,827

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	Lloyds Treasurers		-	-
	Lloyds BB Inst Online		-	-
		4,199	1,895	-
	Total cash funds	4,199	1,895	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-
			-	-
			-	-


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



MICHAEL GREEN
PHILIP BROWN

23/04/2023
23/04/2023



Trustees' Annual Report for the period

			Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year	
	01	01	2022		31	12	2022	

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Christadelphian Hall	
Quarry Park Road	
Newquay, Cornwall	
Postcode	TR7 2NP

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	Anthony Patterson	Secretary		"Newquay Christadelphians"
2	Philip Brown	Assistant Secretary		"Newquay Christadelphians"
3	Michael Green	Treasurer		"Newquay Christadelphians"
4	Peter Hackett			"Newquay Christadelphians"
5	Leigh White		01/01/22 to 09/09/22	"Newquay Christadelphians"
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

To advance Bible-based Christian faith in accordance with the 'Christadelphian Birmingham Amended Statement of Faith', for the benefit of the ecclesia and members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The charitable governing document is
"The Constitution of the Newquay Christadelphian Ecclesia"

How the charity is constituted
(eg. trust, association, company)

The Newquay Christadelphians are an independent, self-governing church within the worldwide Christadelphian fellowship. The church is registered as a CIO.

Trustee selection methods
(eg. appointed by, elected by)

Annual appointment by secret ballot following member nominations.
All trustees are elected by members of the church and are also members of the Arranging Committee of the church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Subject to Covid-19 precautions - arrangements continued with hybrid face to face meetings and transmissions at Quarry Park Road, to and from private homes - using Zoom and WhatsApp etc. to maintain regular services and social contact for the members – with opportunities for sharing the Breaking of Bread service, Bible Study, and informal discussions (for both young and senior members) which were concluded with a Bible reading and prayer.

We continued to offer a Bible based series of Sunday School lessons for children of all ages.

The Charity held weekly meetings for worship, prayer, and Bible teaching, mainly on Sunday mornings and Tuesday evenings. Members of the public were invited by personal invitation, external display noticeboards.

We join with CBM, CCH, and CMaD groups around the world to share presentations, illustrated updates and musical praise presentations, and with local groups for study and fraternal gatherings.

Active membership now stands at 31 (down from last year 42).

With a reduction in members, and a general squeeze on incomes - funds received by the Ecclesia decreased – but this was paralleled by reduced expenditure.

The physical and spiritual welfare of all our members (both young and vulnerable seniors) continued to be our prime concern - with shopping facilities provided for the elderly and those who were self-isolating.

The Charity continued to take regular collections for other charities to support Bible preaching in the UK and Missionary work overseas, Christadelphian Care Homes for the elderly, and other organisations offering teaching, pastoral, and welfare support to the elderly, the young and others in need.

Donations were made to various Christadelphian and non-Christadelphian organisations to help feed and clothe the needy. Some members made cakes etc. for the DISC charity; others donated provisions weekly to the local Food Bank - for those experiencing shortages and hardship.

We monitor pastoral and other needs of those associated with the Charity, and of non-Christadelphians (who are introduced to us or seek our help) and we provide reasonable support where possible. Towards the end of the year we had the opportunity to engage with a small group of asylum seekers (temporarily based in Newquay by the Home Office). 4 or 5 of these young men now join with us at our Sunday Services; and meet (with a translator) for mid-week daytime study classes – learning English whilst studying Bible principles.

The foregoing meetings, activities and initiatives were arranged by the Charity to meet its interrelated objectives and to benefit both members of the Charity and those members of the public who we were pleased to welcome and serve.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy. A set of pre-authorised transfers to other funds support the general expenses and outgoing donations of the church. Extraordinary expenditure items are subject to the approval of the church at a Business Meeting.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond generously to international appeals for financial help with natural disasters.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Philip David Brown	Michael Harry Green
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	23/04/23	

Report to the Trustees on the Receipts and Payments Accounts of the 'Newquay Christadelphians' for the year ended 31st December 2022

It is my responsibility to report on the Receipts and Payments Accounts

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 financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of examiner's report

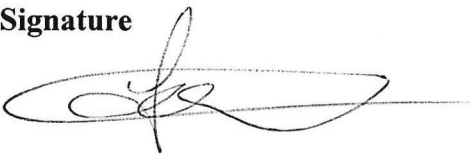
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement below.

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.

Signature



Name: Leigh White
Address: 57 Pendarves Street, Tuckingmill, Camborne, Cornwall TR14 8NP
Date: 23/04/2023

NEWQUAY CHRISTADELPHIANS

England & Wales - Charity number 1180987

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day 01	Month 01	Year 2021	To	Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Christadelphian Hall
Quarry Park Road
Newquay, Cornwall
Postcode <input type="text" value="TR7 2NP"/>

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	Anthony Patterson	Secretary		"Newquay Christadelphians"
2	Philip Brown	Assistant Secretary		"Newquay Christadelphians"
3	Michael Green	Treasurer		"Newquay Christadelphians"
4	Peter Hackett			"Newquay Christadelphians"
5	Roy Smith			"Newquay Christadelphians"
6	Leigh White			"Newquay Christadelphians"
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

To advance Bible-based Christian faith in accordance with the 'Christadelphian Birmingham Amended Statement of Faith', for the benefit of the ecclesia and members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The charitable governing document is
"The Constitution of the Newquay Christadelphian Ecclesia"

How the charity is constituted
(eg. trust, association, company)

The Newquay Christadelphians are an independent, self-governing church within the worldwide Christadelphian fellowship. The church is a registered as a CIO.

Trustee selection methods
(eg. appointed by, elected by)

Annual appointment by secret ballot following member nominations.
All trustees are elected by members of the church and are also members of the Arranging Committee of the church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Subject to Corvid-19 pandemic precautions - arrangements continued with a monthly transmission from Quarry Park Road, and subsequent weekly links to and from private homes - using Zoom and WhatsApp etc. to maintain regular services and social contact for all the members on a 'virtual' platform – with opportunities for sharing the Breaking of Bread service, Bible Study, and informal discussions (for both young and senior members) which were concluded with a Bible reading and prayer.

When possible, we held a Sunday School for children of all ages to receive Bible lessons.

The Charity held weekly meetings for worship, prayer and Bible teaching, mainly on Sunday mornings and Tuesday evenings. Members of the public were invited by personal invitation, external display noticeboards.

We continue to publicise our presence and activities on our website; www.word-of-truth.co.uk.

We regularly join with other groups around the world to share presentations, illustrated updates and musical praise presentations with CBM, CCH, CSN, CMA; and with local groups for study and fraternal gatherings.

Active membership now stood at 42 (slightly down from last year 43).

With furloughing and a reduction in investment incomes - funds received by the Ecclesia had decreased – but this was paralleled by reduced expenditure. It was not until 05/09/21 that it was considered safe to come out of lockdown ... and a welcome return to reality - from the confinement of virtual fellowship.

The physical and spiritual welfare of all our members (both young and vulnerable seniors) continued to be our prime concern - with shopping facilities provided for those who were self-isolating; and those who were more mobile (even though committed to social distancing) were keen to coordinate the provision of cakes etc. to the DISC charity for those experiencing food shortages and hardship

The Charity continued to take regular collections for other charities to support Bible preaching both in the UK and overseas / Christadelphian Care Homes for the elderly / and also other organisations offering teaching, pastoral and welfare support to the elderly, the young and others in need. Donations were also made to various Christadelphian and non-Christadelphian organisations to help feed and clothe the needy.

We monitored the pastoral and other needs of those associated with the Charity, and of non-Christadelphians who sought our help – and provided reasonable practical help where possible.

The foregoing meetings, activities and initiatives were arranged by the Charity to meet its interrelated objectives and to benefit both members of the Charity and those members of the public who we were pleased to welcome.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy. A set of pre-authorised transfers to other funds support the general expenses and outgoing donations of the church. Extraordinary expenditure items are subject to the approval of the church at a Business Meeting.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

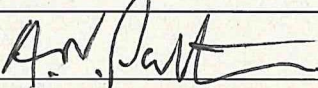
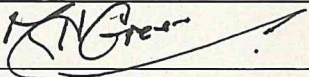
Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond generously to international appeals for financial help with natural disasters.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Nigel Patterson	Michael Harry Green
Position (eg Secretary, Chair, etc)	Secretary	Treasurer

Date 12/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NEWQUAY CHRISTADELPHIANS

No (if any)
ZD 06865

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Collection Bags (weekly)	2,319	2,861	-	5,180	3,855
Gift Aid (monthly)	1,273	1,714	-	2,987	229
Gift Aid Reclaims	1,036	4,705	-	5,741	2,549
Interest	1	-	-	1	2
Bequest	-	-	-	-	1,250
Sub total (Gross income for AR)	4,629	9,280	-	13,909	7,885
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,629	9,280	-	13,909	7,885
A3 Payments					
Utilities	888	-	-	888	939
Wine	-	-	-	-	-
Insurance	709	-	-	709	651
Repairs & Renewals	-	-	-	-	-
Various	1,343	-	-	1,343	728
Charities (Christadelphian)	-	6,142	-	6,142	5,531
Sub total	2,940	6,142	-	9,082	7,849
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,940	6,142	-	9,082	7,849
Net of receipts/(payments)	1,689	3,138	-	4,827	36
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,689	3,138	-	4,827	36

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	Lloyds Treasurers		-	-
	Lloyds BB Inst Online		-	-
		4,148	1,633	-
	Total cash funds	4,148	1,633	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Michael Green
Anthony Patterson

MICHAEL GREEN
ANTHONY PATTERSON

08/09/2022
13/09/2022

**Report to the Trustees on the Receipts and Payments Accounts
of the 'Newquay Christadelphians' for the year ended 31st December 2021**

It is my responsibility to report on the Receipts and Payments Accounts

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 financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of 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 statement below.

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.

Signature



Name: Leigh White

Relevant professional qualification or body:

Address: 57 Pendarves Street, Tuckingmill, Camborne, Cornwall TR14 8NP

Date: 08/09/2022

RECEIPTS - from Collection Bags

	Gen	S.S. YG	App	PA	Gam	Cherith	Beth	CALS	BM	BMW	CIL	CCH	MaD	JCR	SSU	CBF	CSN	CMPA	SHU	TOTAL
Jan	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
	10.00				5.00	10.00	5.00	10.00		10.00	10.00	5.00	10.00	5.00	5.00		10.00	36.20		136.20
					6.54															6.54
					5.58															5.58
	10.00				5.00	10.00	5.00	10.00		10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	30.00				15.00	15.00	5.00	10.00		15.00	15.00									120.00
	20.00																			20.00
	20.00																			20.00
	10.00																			10.00
	20.00				5.00	5.00				20.00	10.00									60.00
	20.00				5.00	5.00				20.00	10.00									60.00
	20.00				5.00	5.00				20.00	10.00									60.00
	20.00				5.00	5.00				20.00	10.00									60.00
Mar	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
Apr	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
May	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	20.00				5.00	5.00				20.00	10.00									60.00
	20.00				5.00	5.00				20.00	10.00									60.00
	20.00				5.00	5.00				20.00	10.00									60.00
June	30.00				15.00	15.00	5.00	10.00		15.00	15.00									120.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	15.00	5.00	5.00		10.00			100.00
	200.00																			200.00
July	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	20.00																			20.00
Aug	1000.00																			1000.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
Sept	32.60									20.00								8.00		60.60
	44.00						18.40	7.10												69.50
	21.40																			34.50
	11.30				14.00													5.40		36.60
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	11.30	5.00	5.00		10.00			100.00
	30.00				15.00	15.00	5.00	10.00		15.00	15.00	5.00	10.00	5.00	5.00		10.00			120.00
					4.91															4.91
					6.21															6.21
	25.40								31.00											81.80
	14.30						1.40													38.70
	15.40												23.00							37.60
	35.90																			66.90
	35.55																			76.60
	10.00		6.50		5.00	10.00	5.00	10.00	5.00	34.55	10.00	10.00	5.00	10.00	5.00		10.00			100.00
	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
Nov	30.70											3.40								47.10
	35.00																			39.00
	25.40				19.80															47.00
	20.10																			39.70
	30.00				15.00	15.00	5.00	10.00		15.00	15.00									120.00
Dec	52.41				30.00				4.40	34.00	1.00									121.81
	25.50						2.30													30.30
	46.00					13.00														85.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00
	21.00				10.00	10.00	5.00	10.00		15.00	10.00									96.00
	10.00				5.00	10.00	5.00	10.00	5.00	10.00	10.00	5.00	10.00	5.00	5.00		10.00			100.00

2308.96 6.50 327.04 343.70 140.70 243.30 71.80 579.55 369.90 63.40 339.10 83.00 69.80 10.30 145.40 44.10 10.60 13.00 5170.15

2308.96 restricted 2861.19 = Cash Funds Restricted

RECEIPTS analysis

	Collectio n Bags	Bank Interest	G/A donations	G/A Reclaims	Bequest/ Gift	Diaries & Mags	Elec Refund	TOTAL
Jan		0.04	113.75					
Feb		0.04	101.00					
Mar		0.03	101.00					
Apr		0.04	101.00	843.24				
May		0.06	113.75	192.38				
June		0.06	101.00	-0.07				
July		0.06	101.00					
Aug		0.05	113.75		1000.00			
Sept		0.05	106.00					
Oct		0.05	113.75					
Nov		0.04	101.00					
Dec		0.05	106.00					
Cash - unrestricted	2308.96							
Cash - Restricted	2861.19							
less	-1000.00							
	4170.15	0.57	1273.00	1035.55	1000.00			7479.27

Received

see B64
see E64

PAYMENTS

Elec_M	Elec_SS	Gas	Water	Speaker	Wine	Literature	Mags.	Study Day	S.S. site	S.S.	S.S.Party	YG	Cherith	Misc	PA	Gambia
125.35	299.68	341.88	120.74		80.20		57.00		630.00	247.91		50.00	192.09	262.77	1284.43	813.50
125.35	299.68	341.88	120.74		80.20		57.00		630.00	247.91		50.00	192.09	262.77	1284.43	813.50
887.65 = Utilities																

565.77
refund

Year End L

Gen	S.S.	YG/App	PA	Gam	Cherith	Beth	CALS	BM	BMW	CIL	CCH	MaD	JCR	SSU	CBF	CSN	CMPA	Shunem	Total
291.99							75.95												367.94
226.49		50.00			83.50	37.50	197.75	135.50	15.00	100.50	45.50	28.25	10.25	42.25	20.50	11.25			###
90			813.50	565.77	242.03	139.90	452.39	320.53	94.83	298.34	216.18	137.57	45.10	128.58	56.58	46.17	15.25		5686.62
0	247.91	192.09			186.82	170.3	82.80	365.05	216.90	53.90	236.10	96.75	79.55	31.80	105.90	29.40	32.10	28.25	2462.52

see Qtr Pai
see Qtr Pai
see Qtr Pai
see Qtr Pai

2939.28	247.91	192.09	
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1343.05 = Various - Own Use

6142.04 Charities (Christadelphian)

Finance Report - October, November, December

1905	Gen	S.S.	YG	App	PA	Gam	Cherith	Beth	CALS	BM	BMW	CIL	CCH	MaD	JCR	SSU	CBF	CSN	CMPA	SHU	
B/F	3643.10	1439.96	192.09	87.13	-252.82	25.00	445.69	83.50	42.60	143.75	93.50	25.25	108.80	44.50	36.95	11.25	40.25	16.65	18.25		6245.40
Add	811.55	8.25		16.75	113.05	137.20	47.55	86.80	40.20	221.30	124.40	28.65	127.30	52.25	42.60	20.55	65.65	12.75	13.85	28.25	1998.90
Paid	306.90	247.91	192.09				186.82	170.3	82.80	365.05	216.90	53.90	236.10	96.75	79.55	31.80	105.90	29.40	32.10	28.25	2462.52
Totals	4147.75	1200.30		103.88	-139.77	162.20	306.42				1.00										5781.78

Dec
Dec Qtr Lin

4147.75 restricted

1633.03 = Cash Funds Restricted

NEWQUAY CHRISTADELPHIANS

England & Wales - Charity number 1180987

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Christadelphian Hall	
Quarry Park Road	
Newquay, Cornwall	
Postcode	TR7 2NP

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	Anthony Patterson	Secretary		"Newquay Christadelphians"
2	Philip Brown	Assistant Secretary		"Newquay Christadelphians"
3	Michael Green	Treasurer		"Newquay Christadelphians"
4	Peter Hackett			"Newquay Christadelphians"
5	Roy Smith			"Newquay Christadelphians"
6	Leigh White			"Newquay Christadelphians"
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the objects of the charity set out in its governing document

To advance Bible-based Christian faith in accordance with the 'Christadelphian Birmingham Amended Statement of Faith', for the benefit of the ecclesia and members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services, pastoral and social activities, outreach, support of charitable causes both in and outside the Christadelphian community. Most activities take place in the Newquay area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The charitable governing document is
"The Constitution of the Newquay Christadelphian Ecclesia"

How the charity is constituted
(eg. trust, association, company)

The Newquay Christadelphians are an independent, self-governing church within the worldwide Christadelphian fellowship. The church is a registered as a CIO.

Trustee selection methods
(eg. appointed by, elected by)

Annual appointment by secret ballot following member nominations. All trustees are elected by members of the church and are also members of the Arranging Committee of the church

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Subject to Corvid-19 pandemic precautions - activities continued with a monthly transmission: from Quarry Park Road, and subsequent weekly links to and from private homes - using Zoom and WhatsApp etc. to maintain regular services and social contact for all the members on a 'virtual' platform – with opportunities for sharing the Breaking of Bread service, Bible Study, and informal discussions (for both young and senior members) which were concluded with a Bible reading and prayer.

The physical and spiritual welfare of all our members (both young and vulnerable seniors) continued to be our prime concern - with shopping facilities provided for those who were self-isolating; and those who were more mobile (even though committed to social distancing) were keen to coordinate the provision of cakes etc. to the DISC charity for those experiencing food shortages and hardship. With furloughing and a reduction in investment incomes - funds received by the Ecclesia had decreased – but this was paralleled by reduced expenditure. A quantity of PPE equipment purchased prior to lockdown was made available to local care providers.

We were saddened during the year by the falling asleep of one current and one former member of our ecclesia (one accelerated by the Corvid virus).

We engaged in a South West Fellowship Service in July; and a Study Day and a Fraternal were held in October – to which visitors were welcomed for Bible encouragement and fellowship.

The Charity continued to receive donations towards running costs, and donations for other charities to support Bible preaching both in the UK and overseas / Christadelphian Care Homes for the elderly / and other organisations offering teaching, pastoral and welfare support to the elderly, the young and others in need. Donations were also made to various Christadelphian and non-Christadelphian organisations to help feed and clothe the needy.

We monitored the pastoral and other needs of those associated with the Charity, and of non-Christadelphians who sought our help – and provided reasonable practical help where possible.

The foregoing meetings, activities and initiatives were arranged by the Charity to meet its interrelated objectives and to benefit both members of the Charity and those members of the public who we were pleased to welcome.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy. A set of pre-authorised transfers to other funds support the general expenses and outgoing donations of the church. Extraordinary expenditure items are subject to the approval of the church at a Business Meeting.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond to international appeals for financial help with natural disasters.

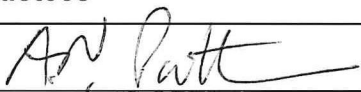
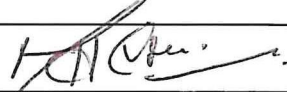
Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Nigel Patterson	Michael Harry Green
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	19/09/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name NEWQUAY CHRISTADELPHIANS	No (if any) ZD 06865
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Collection Bags (weekly)	1,389	2,467	-	3,855	17,512
Gift Aid (monthly)	766	1,463	-	2,229	2,196
Gift Aid Reclaims	950	1,599	-	2,549	-
Interest	2	-	-	2	-
Bequest	1,250	-	-	1,250	-
Sub total (Gross income for AR)	4,357	5,529	-	9,885	19,708
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	4,357	5,529	-	9,885	19,708
A3 Payments					
Utilities	939	-	-	939	1,240
Wine	-	-	-	-	128
Insurance	651	-	-	651	626
Repairs & Renewals	-	-	-	-	5,186
Various	728	-	-	728	2,650
Charities (Christadelphian)	-	5,531	-	5,531	11,902
Sub total	2,318	5,531	-	7,849	22,264
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	2,318	5,531	-	7,849	22,264
Net of receipts/(payments)	2,039	3	-	2,036	2,556
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,039	3	-	2,036	2,556

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	Lloyds Treasurers Lloyds Treasurers A/C		-	-
	Lloyds BB Inst Onl Lloyds BB Inst Online		-	-
		2,906	2,068	-
	Total cash funds	2,906	2,068	-

(agree balances with receipts and payments account(s))

Agreement Error	Agreement Error	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



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			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-

0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL GREEN	15/09/21
	ANTHONY PATTERSON	15/09/2021

Report to the Trustees on the Receipts and Payments Accounts of the 'Newquay Christadelphians' for the year ended 31st December 2020

It is my responsibility to report on the Receipts and Payments Accounts

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 financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of 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 statement below.

Examiner's statement

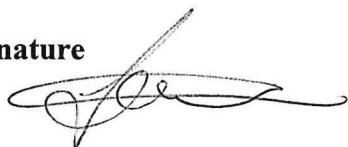
In connection with my examination, no matter has come to my attention:

- 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.

Signature



Name: Leigh White

Relevant professional qualification or body:

Address: 57 Pendarves Street, Tuckingmill, Camborne, Cornwall TR14 8NP

Date: 19/09/2021

