



# 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

<b>Charity name</b>	Newquay Christadelphians
<b>Other names charity is known by</b>	Newquay Christadelphian Ecclesia
<b>Registered charity number (if any)</b>	1180987
<b>Charity's principal address</b>	Christadelphian Hall
	Quarry Park Road
	Newquay, Cornwall
<b>Postcode</b>	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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8				
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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)**

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## 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

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### 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.

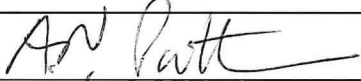

Regular collections, and gift aided donations remain the principal means of income. These have enabled us to cover our commitments during the year and members have continued to respond to international appeals for financial help with natural disasters.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
NEWQUAY CHRISTADELPHIANS

No (if any)  
ZD 06865

## Receipts and payments accounts

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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 £
<b>A1 Receipts</b>					
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	-
<b>Sub total (Gross income for AR)</b>	<b>4,357</b>	<b>5,529</b>	<b>-</b>	<b>9,885</b>	<b>19,708</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,357</b>	<b>5,529</b>	<b>-</b>	<b>9,885</b>	<b>19,708</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>2,318</b>	<b>5,531</b>	<b>-</b>	<b>7,849</b>	<b>22,264</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,318</b>	<b>5,531</b>	<b>-</b>	<b>7,849</b>	<b>22,264</b>
<b>Net of receipts/(payments)</b>	<b>2,039</b>	<b>3</b>	<b>-</b>	<b>2,036</b>	<b>2,556</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,039</b>	<b>3</b>	<b>-</b>	<b>2,036</b>	<b>2,556</b>

## 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 £
<b>B1 Cash funds</b>	Lloyds Treasurers Lloyds Treasurers A/C		-	-
	Lloyds BB Inst Onl Lloyds BB Inst Online		-	-
		2,906	2,068	-
	<b>Total cash funds</b>	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 £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
	Church Hall	Unrestricted	-	-
	Sunday School Hall	Unrestricted	-	-
	Electronic Organ	Unrestricted	-	-
	Furniture	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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

*[Signature]*  
*[Signature]*

MICHAEL GREEN  
ANTHONY PATTERSON

15/09/21  
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**

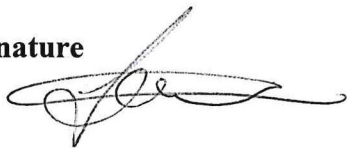
In connection with my examination, no matter has come to my attention:

- 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

