



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 01/01/2022	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	<div> <div>Lloyds Treasurers</div> <div>Lloyds BB Inst Online</div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div> </div>	<div> <div></div> <div></div> <div>4,199</div> <div>4,199</div> </div>	<div> <div>-</div> <div>-</div> <div>1,895</div> <div>1,895</div> </div>	<div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>
		Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>	<div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>	<div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>
B3 Investment assets	<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>	<div> <div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>
B4 Assets retained for the charity's own use	<div> <div></div> <div>Church Hall</div> <div>Sunday School Hall</div> <div>Electronic Organ</div> <div>Furniture</div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Fund to which asset belongs</div> <div>Unrestricted</div> <div>Unrestricted</div> <div>Unrestricted</div> <div>Unrestricted</div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>	<div> <div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>
B5 Liabilities	<div> <div></div> <div>NIL</div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div> <div>Amount due (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> </div>	<div> <div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>
Signed by one or two trustees on behalf of all the trustees	<div> <div>Signature</div> <div>   </div> </div>	<div> <div>Print Name</div> <div>MICHAEL GREEN</div> <div>PHILIP BROWN</div> </div>	<div> <div>Date of approval</div> <div>23/04/2023</div> <div>23/04/2023</div> </div>	



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

Newquay Christadelphians

Other names charity is known by

Newquay Christadelphian Ecclesia

Registered charity number (if any)

1180987

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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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

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

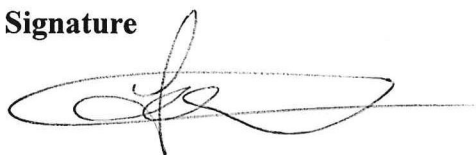
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or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

