

Exeter Christadelphians

**36 Heavitree Road, Exeter EX1 2LQ
Charity 254924**

Report of trustees for financial year 1/4/2020 to 31/3/2021

Under the provisions of the Charities Act 1992, the Trustees publish this Annual Report

Aims of the Trust

To proclaim, through all our activities, the gospel of the Kingdom of God and the name of Jesus Christ as understood in the Christadelphian Statement of Faith.

Trustees

The Arranging Committee, elected by the Members on an annual basis, are empowered as 'Trustees for the Time Being', and make this joint report to the members.

A total of 5 Trustees have served the Ecclesia during the past year:

S Palmer Secretary

S Paterson Treasurer

A Avery

J Bateman

D Greening

No remuneration is paid for any work undertaken by the Trustees.

Membership

Membership is 44 (plus 10 inactive members).

Finance

Total income during the year was £33,939.74. Total expenditure was £22,921.40. Income exceeded expenditure by £11,018.34 for the year compared with a deficit of £5,289.22 in 2019/20.

All accounts due to or by the Ecclesia have been cleared.

Preaching

This year there have been further Bible Studies, Bible Reading Groups, and a weekly Café all of which have continued throughout the year, Covid-19 restrictions permitting.

Youth

The Sunday School and Youth Groups continue to work with young people of the church and the surrounding area.

Future

By the Grace of God, and subject to His will, the Trustees of the Ecclesia will continue to make similar arrangements as in the past year, while we wait in faith, hope and patience for The Lord Jesus to return.

On Behalf of the Trustees of the Ecclesia

Simon Palmer (Secretary)

EXETER CHRISTADELPHIAN ECCLESIA**Charity No: 254924****Statement of Accounts for the year ended 31 March 2021****INCOME**

Funds in Hand at 1 April 2020: £30,741.69

Receipts during the year:

Members' subscriptions and donations:

| | |
|------------------------|-------------------|
| General Fund | 7,962.06 |
| Building Fund | 375.80 |
| Bible Treasure Hunters | 305.10 |
| Kenya Appeal | 1,166.80 |
| Charitable Appeals | 8,319.16 |
| | <u>£18,128.92</u> |

HMRC Claims 15,117.79

Interest on Bank Balances: 33.03

Welfare Grants 660.00

£15,810.82

£33,939.74

£64,681.43**EXPENDITURE**

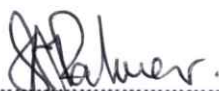
in Hand at 31 March 2021 £41,760.03

Paid out during the year:

| | |
|------------------------|-------------------|
| General Fund | 9,049.65 |
| Building Fund | 35.00 |
| Bible Treasure Hunters | 0.00 |
| Kenya Appeal | 1,500.00 |
| Charitable Appeals | 11,676.75 |
| | <u>£22,261.40</u> |

Welfare Grants 660.00

£22,921.40

£64,681.43

Secretary



Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

EXETER CHRISTADELPHIAN CHURCH

**On accounts for the year
ended**

31st MARCH 2021

**Charity no
(if any)**

254924

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Linda Ruth Reed

**Relevant professional
qualification(s) or body
(if any):**

Address:

8 the Fairways

Sherford

TAUNTON TA1 3PA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION
FORM 1000-01 (01/01/00)

1. Name of the charity: [illegible]
2. Address: [illegible]
3. Date: [illegible]
4. Name of the person completing the form: [illegible]
5. Position: [illegible]
6. Details of the items disclosed: [illegible]
7. Signature: [illegible]
8. Date: [illegible]