

# **Exeter Christadelphians**

36 Heavitree Road, Exeter EX1 2LQ

Charity 254924

## **Report of trustees for financial year 1/4/2023 to 31/3/2024**

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 church during the past year:

S Palmer Secretary

S Paterson Treasurer

A Avery

J Bateman

S Bilton

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

### **Membership**

Membership is 58 (plus 9 inactive members).

### **Finance**

Total income during the year was £55,171.10. Total expenditure was £44,031.72. Income exceeded expenditure by £11,139.38 for the year compared with a deficit of £6,359.99 in 2022/23.

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

### **Preaching**

This year there have been further Bible Studies, Bible Reading Groups, Seminars and a weekly Café all of which have continued throughout the year.

### **Outreach**

Fortnightly meals are provided for visitors and support is given to assist the needy with life's challenges.

### **Future**

By the grace of God, and subject to His will, the Trustees of the church 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 church

Simon Palmer (Secretary)



## Statement of Account for the Year End 31 March 2024

### INCOME

Funds in hand at 1.4.23 **£27,486.49**

Receipts during the year:

Members subscriptions & donations:

Gen Fund	28,448.60
Hall fund	564.06
Exeter Donations	212.96
Kenya Appeal	1,946.24
Charitable Appeals	13,974.34
	<b>45,146.20</b>

HMRC Claims	4,714.23
Interest on bank balances	1,110.67
Welfare Grant	4,200.00
	<b>£10,024.90</b>

**£55,171.10**

**£82,657.59**

### EXPENDITURE

Funds in hand at 31 March 2024 **£38,625.87**

Paid out during the year:

Gen Fund	£23,906.65
Hall Fund	537.08
Exeter Donations	250.00
Kenya Appeal	2,639.00
Charitable Appeals	13,198.99
	<b>£40,531.72</b>

Welfare Grants	3,500.00
	<b>£3,500.00</b>

**£44,031.72**

**£82,657.59**



Section A

Independent Examiner's Report

Report to the trustees

EXETER CRISTADELPHIAN CHURCH

On accounts for the year  
ended

31 March 2024

Charity no  
(if any)

254924

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12 JAN 2025

Name:

Fiona Swain

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

Address:

Hallscroft, Village Way

Aylesbeare

EXETER EX5 2BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**