

# READING CHRISTADELPHIANS

England & Wales - Charity number 267839

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1974-08-16

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

## Contact

---

**Address** 6 Falstaff Avenue  
Earley  
Reading  
RG6 5TQ

**Phone** 01189547182

**Website** [www.readingchristadelphians.org](http://www.readingchristadelphians.org)

## Activities

---

**Objects:** 1. TO ADVANCE THE CHRISTIAN RELIGION, ACCORDING TO CHRISTADELPHIAN BELIEFS, IN READING FOR THE BENEFIT OF THE PUBLIC MAINLY, BUT NOT EXCLUSIVELY, BY THE HOLDING OF REGULAR RELIGIOUS SERVICES, PRAYER MEETINGS, LECTURES AND STUDY EVENINGS; AND 2. SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC, AS THE TRUSTEES SEE FIT.

**Activities:** The advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars. We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally from our own membership.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** READING.
- Reading

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,341	£40,622	-	-
2023-12-31	£42,241	£41,988	-	-
2022-12-31	£42,394	£49,182	-	-
2021-12-31	£36,699	£41,097	-	-
2020-12-31	£38,490	£28,255	-	-

## Trustees

Name	Role	Appointed
David Benjamin Willey		2023-01-01
David John Dunstan		2025-01-26
Hamidreza Omidwari		2025-01-26
Iain James MacDonald		2021-01-01
Jeffrey Marc Eitel		2020-01-01
Philip James Noakes		2022-01-19
Stephen Robert Sykes		2026-01-28

**READING CHRISTADELPHIANS**

England & Wales - Charity number 267839

---

# Accounts

---

# Reading Christadelphians



Secretary  
Jeffrey Eitel  
6 Falstaff Avenue  
Earley  
Reading  
RG6 5TQ  
0118 954 7182

Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

Treasurer  
Philip Noakes  
12 Sandleigh Road  
Wootton  
Abingdon  
OX13 6DP  
01865 803130

02 October 2025

## TRUSTEES ANNUAL REPORT

JANUARY TO DECEMBER 2024

Our stated aim is the advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars.

We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally through contributions from our own members. Donations have been made throughout the year both to charities based within the Christadelphian community and to external charities.

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'Jeffrey Eitel'.

Secretary



**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2024

To

31/12/2024

**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>					
Donations	20,887	11,273	-	32,160	42,241
Tax Rebate	16,181	-	-	16,181	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,068</b>	<b>11,273</b>	<b>-</b>	<b>48,341</b>	<b>42,241</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>37,068</b>	<b>11,273</b>	<b>-</b>	<b>48,341</b>	<b>42,241</b>
<b>A3 Payments</b>					
General Expenses	17,950	-	-	17,950	13,035
Welfare	2,797	-	-	2,797	2,122
Maintenance	386	-	-	386	1,064
Preaching	3,305	-	-	3,305	14,204
Youth Activities	1,104	-	-	1,104	901
Other Expences	600	-	-	600	600
External Charities	-	14,480	-	14,480	10,063
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,142</b>	<b>14,480</b>	<b>-</b>	<b>40,622</b>	<b>41,989</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>26,142</b>	<b>14,480</b>	<b>-</b>	<b>40,622</b>	<b>41,989</b>
<b>Net of receipts/(payments)</b>	<b>10,926</b>	<b>- 3,207</b>	<b>-</b>	<b>7,719</b>	<b>252</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>41,637</b>	<b>3,207</b>	<b>-</b>	<b>44,844</b>	<b>44,610</b>
<b>Cash funds this year end</b>	<b>52,563</b>	<b>-</b>	<b>-</b>	<b>52,563</b>	<b>44,862</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>	Cash	218	-	-
	NatWest Accounts	52,345	-	-
		-	-	-
	<b>Total cash funds</b>	<b>52,563</b>	<b>-</b>	<b>-</b>

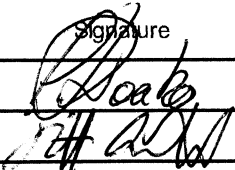
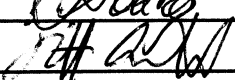
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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			
Property - 132a Oxford Road, Reading	Building	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Philip Noakes	17/10/2025
	Jeffrey Eitel	19/10/25

**Independent Examiner's report to the Trustees of the Reading Christadelphians  
Reg. No. 267839**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> December 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 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 statement**

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those 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.



Jonathan Sykes  
ACMA  
Mandalay  
Northcote Road  
Ash Vale  
GU12 5LU

Date:

21/10/2025

**READING CHRISTADELPHIANS**

England & Wales - Charity number 267839

---

# Accounts

---

# Reading Christadelphians



Secretary  
Jeffrey Eitel  
6 Falstaff Avenue  
Earley  
Reading  
RG6 5TQ  
0118 954 7182

Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

Treasurer  
Philip Noakes  
12 Sandleigh Road  
Wootton  
Abingdon  
OX13 6DP  
01865 803130

6 September 2024

## TRUSTEES ANNUAL REPORT

JANUARY - DECEMBER 2023

Our stated aim is the advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars.

We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally through contributions from our own members. Donations have been made throughout the year both to charities based within the Christadelphian community and to external charities.

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'Jeffrey Eitel'.

Secretary

**READING CRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2023**

**UNRESTRICTED FUNDS**

(Money Collected Internally for the charity's use)

**GENERAL FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance at 1st January 2023</b>	<b>£34,085.47</b>
ALS Diaries	£0.00	General Donations	£1,005.00
General Expenses	£864.40	Gift Aid Donations	£6,214.40
Utilities (Inc. Bottled Gas)	£1,700.32	Weekend Away	£2,718.76
Charitable Meals	£1,782.08	Collections with Gift Aid	£3,645.63
Donations to Christadelphian Charities		Diary Subs	£144.00
Donations to External Charities		Bank Interest & Adjustments	£364.53
Transfer to Benevolent Fund	£2,000.00		
Additional Hall Hire	£1,160.00	<b>Total Income</b>	<b>£14,092.32</b>
Insurance	£902.08		
Fellowship Weekend Expenses	£3,961.22		
Speakers Expenses	£664.43		
<b>Total Expenditure</b>	<b>£13,034.53</b>		
<b>Balance carried forward 31/12/23</b>	<b>£35,143.26</b>		

**PREACHING FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2023</b>	<b>£7,630.46</b>
Bible Seminar & Woodley Carnival	£157.12	General Donations	£164.34
Henley Campaign	£12,925.55	Gift Aid Donations	£5,566.80
Henley Campaign Catering	£943.75	Collections	£2,767.22
General Expenses	£74.24	<b>Total Income</b>	<b>£8,498.36</b>
Glad Tidings Magazine	£103.40		
<b>Total Expenditure</b>	<b>£14,204.06</b>		
<b>Balance carried forward 31/12/23</b>	<b>£1,924.76</b>		

**YOUTH ACTIVITIES FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2023</b>	<b>£1,230.84</b>
Sunday School Expenses	£488.99	General Donations	£34.00
Youth Weekend Expenses	£411.97	Gift Aid Donations	£372.95
<b>Total Expenditure</b>	<b>£900.96</b>	Collections	£258.46
		Youth Weekend Subs	£370.00
<b>Balance carried forward 31/12/23</b>	<b>£1,365.29</b>	<b>Total Income</b>	<b>£1,035.41</b>

**HALL MAINTENANCE & EQUIPMENT FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2023</b>	<b>£739.99</b>
Building Maintenance & Repair	£342.62	Transfer from General Fund	£0.00
Compliance	£610.68	General Donations	£28.00
General Expenses	£110.98	Gift Aid Donations	£434.74
<b>Total Expenditure</b>	<b>£1,064.28</b>	Collections	£394.66
		<b>Total Income</b>	<b>£857.40</b>
<b>Balance carried forward 31/12/23</b>	<b>£533.11</b>		

**ECCLESIAL MISSION FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2023</b>	<b>£429.16</b>
Donation to Romania Mission Fund	£600.00	General Donations	£32.00
<b>Total Expenditure</b>	<b>£600.00</b>	Gift Aid Donations	£394.08
		Collections	£404.65
<b>Balance carried forward 31/12/23</b>	<b>£659.89</b>	<b>Total Income</b>	<b>£830.73</b>

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2023**

**BENEVOLENT FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2023</i>	<b>£493.82</b>
Benevolent Cases	£1,312.74	Transfer from General Fund	£2,000.00
Travel Costs	£371.00	General Donations	£20.00
Weekly Grant (£8)	£208.00	Gift Aid Donations	£315.74
Miscellaneous	£230.12	Collections	£520.32
		Loans Repaid	£800.00
<b>Total Expenditure</b>	<b>£2,121.86</b>	<b>Total Income</b>	<b>£3,656.06</b>
<i>Balance carried forward 31/12/23</i>	<b><u>£2,028.02</u></b>		

**UNRESTRICTED FUNDS TOTALS**

<b>TOTAL EXPENDITURE</b>	<b>£31,925.69</b>	Balance Brought Forward 1/1/23	£44,609.74
Balance Carried forward 31/12/23	£41,654.33	<b>TOTAL INCOME</b>	<b>£28,970.28</b>

**RESTRICTED FUNDS**

*(Money Collected for organisations outside our own)*

**CHRISTADELPHIAN BASED CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2023</i>	<b>£0.00</b>
Christadelphian Care Homes	£1,648.32	Cash	£135.00
Christadelphian Bible Mission	£1,865.36	General Donations	£337.00
Christadelphian A.L.S	£412.07	Gift Aid Donations	£4,169.47
Christadelphian M.P.A	£412.07	Collections & Special Collections	£3,348.26
Meal-A-Day	£1,019.88	<b>Total Income</b>	<b>£7,989.73</b>
Christadelphian Samaritan Fund (CSF)	£679.03		
Jewish Refugee Clothing	£184.37		
<b>Total Expenditure</b>	<b>£6,221.10</b>		
<i>Balance carried forward 31/12/23</i>	<b><u>£1,768.63</u></b>		

**General Information**

**Christadelphian Care Homes** - Residential retirement homes, care homes and nursing homes  
**Christadelphian Bible Mission (CBM)** - Worldwide missionary and welfare work  
**Christadelphian A.L.S.** - Support for preaching efforts of other Christadelphian churches  
**Christadelphian Samaritan Fund** - Worldwide support for non-Christadelphian causes and disasters  
**Christadelphian Meal-a-day Fund** - Third world support  
**Refugee Clothing Relief** - Jewish Refugee Clothing Relief  
**Christadelphian Magazine Publishing Association (CMPA)** - Publishing of community magazines and supporting the Christadelphian community with literature and sale of books

**EXTERNAL CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2023</i>	<b>£0.00</b>
All charities ***		General Donations	£276.00
<b>Total Expenditure</b>	<b>£3,841.56</b>	Gift Aid Donations	£2,930.32
		Collections & Special Collections	£2,074.88
		Ukrainian Refugee Crisis	
<i>Balance carried forward 31/12/23</i>	<b><u>£1,439.64</u></b>	<b>Total Income</b>	<b>£5,281.20</b>

<b>TOTAL EXPENDITURE</b>	<b>£10,062.66</b>	Balance Brought Forward 1/1/23	£0.00
Balance Carried forward 31/12/23	£3,208.27	<b>TOTAL INCOME</b>	<b>£13,270.93</b>

\*\*\* Non Christadelphian charities supported:-

Berkshire Cancer Centre, Reading Association for the Blind, Blood Cancer UK, British Heart Foundation, Daisy's Dream for Bereaved Children, Duchess of Kent House Trust, Launchpad, ME Research UK (MERGE), Practical Action, RBH NHS Charities (Children with Diabetes RH11) & (Cancer U382), Reading MENCAP, Reading & Wokingham MS Society, Save the Children, Sight Savers.

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2023**

**BALANCE SHEET**

Total Assets as at 1/1/2023	£479,733.00
Plus revaluation of building/contents	£35,481.00
Income over expenditure	£252.86
Total Assets as at 31/12/23	<b>£515,466.86</b>


Hall and contents (Insured value)	<b>£515,214.00</b>
Cash in hand	<b>£44,862.60</b>
Total	<u><b>£560,076.60</b></u>

*015 4500 10 - 17.60*

**RESTRICTED FUNDS**

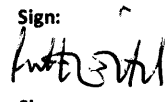
Balance Brought Forward	£0.00
Money Collected	£13,270.93
Payments Made	<u>£10,062.66</u>
Balance Carried Forward	<u><b>£3,208.27</b></u>

Accounts prepared by P. J. Noakes

Sign:  Date: 17/8/24

Internally audited and found correct:-

R Eitel

Sign:  Date: 18/8/24

Arwa Talebian

Sign:  Date: 18/8/24

Independently examined by:-

J Sykes

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

**Independent Examiner's report to the Trustees of the Reading Christadelphians  
Reg. No. 267839**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> December 2023.

**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 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 statement**

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those 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.



Jonathan Sykes  
ACMA  
Mandalay  
Northcote Road  
Ash Vale  
GU12 5LU

Date:

28.09.24

**READING CHRISTADELPHIANS**

England & Wales - Charity number 267839

---

# Accounts

---

# Reading Christadelphians



Secretary  
Jeffrey Eitel  
6 Falstaff Avenue  
Earley  
Reading  
RG6 5TQ  
0118 954 7182

Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

Treasurer  
Philip Noakes  
12 Sandleigh Road  
Wootton  
Abingdon  
OX13 6DP  
01865 803130

2 October 2023

## TRUSTEES ANNUAL REPORT

JANUARY 2022 TO DECEMBER 2022

Our stated aim is the advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars.

We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally through contributions from our own members. Donations have been made throughout the year both to charities based within the Christadelphian community and to external charities.

During this period Ben Willey and Philip Noakes replaced Andrew Walker and Graham Jackman as trustees.

Signed on behalf of the charity's trustees

Secretary

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2022**

**UNRESTRICTED FUNDS**

(Money Collected Internally for the charity's use)

<u>EXPENDITURE</u>		<u>GENERAL FUND</u>		<u>INCOME</u>	
				<i>Balance at 1st January 2022</i>	<b>£35,191.02</b>
Magazine & Books	£472.70			General Donations	£1,062.04
General Expenses	£1,476.24			Gift Aid Donations	£5,853.18
Utilities (Inc. Bottled Gas)	£1,815.10			Weekend Away	£2,175.00
Charitable Meals	£773.71			Collections	£3,527.93
Donations to Christadelphian Charities	£2,483.12			Magazine & Diary Subs	£96.00
Donations to External Charities	£1,166.55			Bank Interest & Adjustments	£68.67
Transfer to Hall Maintenance Fund	£1,500.00			Tax Rebate (Gift Aid)	£3,499.67
Donation SCYC Junior Camp	£800.00			<b>Total Income</b>	<b>£16,282.49</b>
Additional Hall Hire	£240.00				
Insurance	£841.04				
Fellowship Weekend Expenses	£4,148.58				
Speakers Expenses	£671.00				
Ukraine Refugee Crisis (via DEC)	£1,000.00				
<b>Total Expenditure</b>	<b>£17,388.04</b>				
<b>Balance carried forward 31/12/22</b>	<b>£34,085.47</b>				

<u>EXPENDITURE</u>		<u>PREACHING FUND</u>		<u>INCOME</u>	
				<i>Balance as at 1st January 2022</i>	<b>£7,804.52</b>
Bible Seminar (Maiden Erlegh Reading)	£3,063.13			General Donations	£196.00
Woodley Carnival Stands	£489.18			Gift Aid Donations	£2,628.82
General Expenses	£132.94			Collections	£1,733.57
Hall Hire	£620.00			<b>Total Income</b>	<b>£4,558.39</b>
Glad Tidings Magazine	£94.00				
Refugee Support	£333.20				
<b>Total Expenditure</b>	<b>£4,732.45</b>				
<b>Balance carried forward 31/12/22</b>	<b>£7,630.46</b>				

<u>EXPENDITURE</u>		<u>YOUTH ACTIVITIES FUND</u>		<u>INCOME</u>	
				<i>Balance as at 1st January 2022</i>	<b>£1,411.10</b>
Sunday School Expenses	£322.27			General Donations	£34.00
Youth Weekend Expenses	£750.00			Gift Aid Donations	£387.56
<b>Total Expenditure</b>	<b>£1,072.27</b>			Collections	£275.45
				Youth Weekend Subs	£195.00
<b>Balance carried forward 31/12/22</b>	<b>£1,230.84</b>			<b>Total Income</b>	<b>£892.01</b>

<u>EXPENDITURE</u>		<u>HALL MAINTENANCE &amp; EQUIPMENT FUND</u>		<u>INCOME</u>	
				<i>Balance as at 1st January 2022</i>	<b>£604.51</b>
Building Maintenance & Repair	£1,002.00			Transfer from General Fund	£1,500.00
IT Equipment	£605.96			General Donations	£28.00
Compliance	£281.40			Gift Aid Donations	£355.54
General Expenses	£49.16			Collections	£190.46
<b>Total Expenditure</b>	<b>£1,938.52</b>			<b>Total Income</b>	<b>£2,074.00</b>
<b>Balance carried forward 31/12/22</b>	<b>£739.99</b>				

<u>EXPENDITURE</u>		<u>ECCLESIAL MISSION FUND</u>		<u>INCOME</u>	
				<i>Balance as at 1st January 2022</i>	<b>£385.96</b>
Donation to Romania Mission Fund	£600.00			General Donations	£32.00
<b>Total Expenditure</b>	<b>£600.00</b>			Gift Aid Donations	£319.05
				Collections	£292.15
<b>Balance carried forward 31/12/22</b>	<b>£429.16</b>			<b>Total Income</b>	<b>£643.20</b>

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2022**

**BENEVOLENT FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2022</i>	<b>£5,814.36</b>
Benevolent Cases	£5,628.31	General Donations	£150.00
Bus Passes	£1,218.50	Gift Aid Donations	£457.77
CBF Water & Heating Grants	£1,400.00	Collections	£318.50
		CARA Donation	£150.00
		CBF Donation	£450.00
<b>Total Expenditure</b>	<b>£8,246.81</b>	CBF Water & Heating Grants	£1,400.00
		<b>Total Income</b>	<b>£2,926.27</b>
<i>Balance carried forward 31/12/22</i>	<b><u>£493.82</u></b>		

<b>UNRESTRICTED FUNDS TOTALS</b>			
<b>TOTAL EXPENDITURE</b>	<b>£33,978.09</b>	Balance Brought Forward 1/1/22	£51,211.47
Balance Carried forward 31/12/22	£44,609.74	<b>TOTAL INCOME</b>	<b>£27,376.36</b>

**RESTRICTED FUNDS**

*(Money Collected for organisations outside our own)*

**CHRISTADELPHIAN BASED CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2022</i>	<b>£186.35</b>
Christadelphian Care Homes	£2,265.91	General Donations	£353.00
Christadelphian Bible Mission	£2,736.63	Gift Aid Donations	£4,448.53
Christadelphian A.L.S.	£566.48	Collections & Special Collections	£4,428.26
Christadelphian M.P.A.	£566.47	<b>Total Income</b>	<b>£9,229.79</b>
Meal-A-Day	£2,031.56		
Christadelphian Samaritan Fund (CSF)	£892.76		
Jewish Refugee Clothing	£356.33		
<b>Total Expenditure</b>	<b>£9,416.14</b>		
<i>Balance carried forward 31/12/22</i>	<b><u>£0.00</u></b>		

**General Information**

**Christadelphian Care Homes** - Residential retirement homes, care homes and nursing homes

**Christadelphian Bible Mission (CBM)** - Worldwide missionary and welfare work

**Christadelphian A.L.S.** - Support for preaching efforts of other Christadelphian churches

**Christadelphian Samaritan Fund** - Worldwide support for non-Christadelphian causes and disasters

**Christadelphian Meal-a-day Fund** - Third world support

**Refugee Clothing Relief** - Jewish Refugee Clothing Relief

**Christadelphian Magazine Publishing Association (CMPA)** - Publishing of community magazines and supporting the Christadelphian community with literature and sale of books

**EXTERNAL CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2022</i>	<b>£0.00</b>
All charities ***	£5,787.89	General Donations	£346.60
<b>Total Expenditure</b>	<b>£5,787.89</b>	Gift Aid Donations	£2,975.55
		Collections & Special Collections	£2,023.46
		Ukrainian Refugee Crisis	£442.28
<i>Balance carried forward 31/12/22</i>	<b><u>£0.00</u></b>	<b>Total Income</b>	<b>£5,787.89</b>

<b>RESTRICTED FUNDS TOTALS</b>			
<b>TOTAL EXPENDITURE</b>	<b>£15,204.03</b>	Balance Brought Forward 1/1/22	£186.35
Balance Carried forward 31/12/22	£0.00	<b>TOTAL INCOME</b>	<b>£15,017.68</b>

\*\*\* Non Christadelphian charities supported:-

Sight Savers, Daisy's Dream for Bereaved Children, Reading & Wokingham MS Society, Launchpad, British Heart Foundation, Berkshire Cancer Centre, Practical Action, Reading Association for the Blind, Reading MENCAP, Save the Children, Blood Cancer UK, Duchess of Kent House Trust, Crossroads, MERGE, RBH Trust Foundation Charity (Children with Diabetes)

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2022**

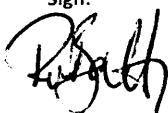
**BALANCE SHEET**

Total Assets as at 1/1/2022	£477,514.12
Plus revaluation of building/contents	£33,523.00
Income over expenditure	-£6,788.08
Total Assets as at 31/12/22	£504,249.04
Hall and contents (Insured value)	£460,012.00
Cash in hand	£44,609.74
Total	<u>£504,621.74</u>

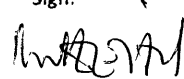
**RESTRICTED FUNDS**

Balance Brought Forward	£186.35
Money Collected	£15,017.68
Payments Made	£15,204.03
Balance Carried Forward	£0.00

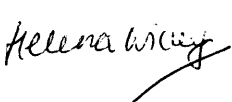
Accounts prepared by R. W. Ball

Sign:	Date:
	31/5/23

Internally audited and found correct:-

Sign:	Date:
R Eitel	 18/9/23

H Willey

Sign:	Date:
	19 <sup>th</sup> Sept 2023

Independently examined by:-

Sign:	Date:
J Sykes	

**Independent Examiner's report to the Trustees of the Reading Christadelphians  
Reg. No. 267839**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> December 2022.

**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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or
2. the accounts do not accord with those 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.



Jonathan Sykes  
ACMA  
Mandalay  
Northcote Road  
Ash Vale  
GU12 5LU

Date: 30/09/2023

**READING CHRISTADELPHIANS**

England & Wales - Charity number 267839

---

# Accounts

---

# Reading Christadelphians

Secretary  
Jeffrey Eitel  
6 Falstaff Avenue  
Earley  
Reading  
RG6 5TQ  
0118 954 7182



Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

Treasurer  
Robert Ball  
33 Palmerstone Road  
Earley  
Reading  
Berks RG6 1HL  
0118 935 3403

15 October 2022

## TRUSTEES ANNUAL REPORT

JANUARY 2021 TO DECEMBER 2021

Our stated aim is the advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars.

We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally through contributions from our own members. Donations have been made throughout the year both to charities based within the Christadelphian community and to external charities.

Our activities have been somewhat curtailed during the year by the restrictions resulting from the Covid pandemic, but we have continued to meet by video conference and have supplemented our regular donations to other charities with money from our General Fund.

During this period Philip Noakes replaced Graham Jackman as trustee.

Signed on behalf of the charity's trustees

A handwritten signature in blue ink, appearing to be 'Jeffrey Eitel', written over a light blue rectangular background.

Secretary

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2021**

**UNRESTRICTED FUNDS**

(Money Collected Internally for the charity's use)

**GENERAL FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance at 1st January 2021</b>	<b>£41,253.23</b>
Magazine & Books	£849.70	General Donations	£4,655.05
General Expenses	£710.97	Gift Aid Donations	£4,632.07
Utilities (Elec, Water, Phone BB)	£1,532.15	Weekend Away	£2,310.00
Transfers to Christadelphian Charities	£2,100.00	Collections	£1,820.15
Donations to Christadelphian Charities	£3,847.13	Magazine & Diary Subs	£170.00
Transfers to External Charities	£700.00	Bank Interest	£3.01
Donations to External Charities	£3,000.00	<b>Total Income</b>	<b>£13,590.28</b>
Transfer to Hall Maintenance Fund	£2,000.00		
Donation SCYC Junior Camp	£800.00		
Ashton Under Lyne Hall Appeal Transfe	£50.00		
Ashton Under Lyne Hall Appeal Donati	£368.94		
Insurance	£782.50		
Fellowship Weekend Expenses	£2,397.10		
Speakers Expenses	£124.00		
Afghan Crisis Appeal Donation (via CSF	£390.00		
<b>Total Expenditure</b>	<b>£19,652.49</b>		
<b>Balance carried forward 31/12/20</b>	<b>£35,191.02</b>		

**PREACHING FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2021</b>	<b>£5,420.51</b>
Facebook Advertising	£64.20	General Donations	£484.50
General Expenses	£180.00	Gift Aid Donations	£1,751.00
Glad Tidings Magazine	£94.00	Collections	£686.71
Refugee Support	£200.00	<b>Total Income</b>	<b>£2,922.21</b>
<b>Total Expenditure</b>	<b>£538.20</b>		
<b>Balance carried forward 31/12/21</b>	<b>£7,804.52</b>		

**YOUTH ACTIVITIES FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2021</b>	<b>£1,358.45</b>
Sunday School Expenses	£146.97	General Donations	£138.00
Youth Group Expenses	£280.20	Gift Aid Donations	£302.57
<b>Total Expenditure</b>	<b>£427.17</b>	Collections	£39.25
<b>Balance carried forward 31/12/21</b>	<b>£1,411.10</b>	<b>Total Income</b>	<b>£479.82</b>

**HALL MAINTENANCE & EQUIPMENT FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2021</b>	<b>£480.20</b>
Building Maintenance & Repair	£1,353.20	Transfer from General Fund	£2,000.00
Sound & Visual Aids Adaptions	£1,147.59	General Donations	£431.00
Electrical Compliance Testing	£180.00	Gift Aid Donations	£281.20
<b>Total Expenditure</b>	<b>£2,680.79</b>	Collections	£92.90
<b>Balance carried forward 31/12/21</b>	<b>£604.51</b>	<b>Total Income</b>	<b>£2,805.10</b>

**ECCLESIAL MISSION FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<b>Balance as at 1st January 2021</b>	<b>£494.00</b>
Donation to Romania Mission Fund	£600.00	General Donations	£134.00
<b>Total Expenditure</b>	<b>£600.00</b>	Gift Aid Donations	£237.54
<b>Balance carried forward 31/12/21</b>	<b>£385.96</b>	Collections	£120.42
		<b>Total Income</b>	<b>£491.96</b>

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2021**

**BENEVOLENT FUND**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2021</i>	<b>£6,790.36</b>
Benevolent Cases	£1,500.00	General Donations	£500.00
<b>Total Expenditure</b>	<b>£1,500.00</b>	Gift Aid Donations	£24.00
		<b>Total Income</b>	<b>£524.00</b>
<i>Balance carried forward 31/12/21</i>	<b><u>£5,814.36</u></b>		

<b>UNRESTRICTED FUNDS TOTALS</b>			
<b>TOTAL EXPENDITURE</b>	<b>£25,398.65</b>	Balance Brought Forward 1/1/21	£55,796.75
Balance Carried forward 31/12/21	£51,211.47	<b>TOTAL INCOME</b>	<b>£20,813.37</b>

**RESTRICTED FUNDS**

(Money Collected for organisations outside our own)

**CHRISTADELPHIAN BASED CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2021</i>	<b>£0.00</b>
Christadelphian Care Homes	£2,210.75	General Donations	£2,258.50
Christadelphian Bible Mission	£2,701.24	Gift Aid Donations	£3,665.23
Christadelphian A.L.S	£552.68	Collections & Special Collections	£2,151.10
Christadelphian M.P.A	£552.68	Transfers from General Fund	£2,150.00
Meal-A-Day	£2,216.12	<b>Total Income</b>	<b>£10,224.83</b>
Christadelphian Samaritan Fund (CSF)	£904.10		
Jewish Refugee Clothing	£379.85		
Afghan Refugee Crisis (via CSF)	£390.00		
Ashton Under Lyne Hall Appeal	£131.06		
<b>Total Expenditure</b>	<b>£10,038.48</b>		

\*Due to Covid19 and therefore no Sunday collections during the first 6 months it was agreed by the members to donate £100 for each missed collection for Christadelphian based charities

*Balance carried forward 31/12/21*                      **£186.35**

**General Information**

**Christadelphian Care Homes** - Residential retirement homes, care homes and nursing homes

**Christadelphian Bible Mission** - Worldwide missionary and welfare work

**Christadelphian A.L.S.** - Support for preaching efforts of other Christadelphian churches

**Christadelphian Samaritan Fund** - Worldwide support for non-Christadelphian causes and disasters

**Christadelphian Meal-a-day Fund** - Third world support

**Refugee Clothing Relief** - Jewish Refugee Clothing Relief

**Christadelphian Magazine Publishing Association (CMPA)** - Publishing of community magazines and supporting the Christadelphian community with literature and sale of books

**EXTERNAL CHARITIES**

<u>EXPENDITURE</u>		<u>INCOME</u>	
		<i>Balance as at 1st January 2021</i>	<b>£0.00</b>
All charities ***	£5,660.30	General Donations	£1,499.00
<b>Total Expenditure</b>	<b>£5,660.30</b>	Gift Aid Donations	£1,832.39
		Collections & Special Collections	£1,628.91
		Transfers from General Fund	£700.00
<i>Balance carried forward 31/12/21</i>	<b><u>£0.00</u></b>	<b>Total Income</b>	<b>£5,660.30</b>

\*\*Due to Covid19 and therefore no Sunday collections during first 6 months it was agreed by the members to donate £50 for each missed collection for externally based charities

<b>RESTRICTED FUNDS TOTALS</b>			
<b>TOTAL EXPENDITURE</b>	<b>£15,698.78</b>	Balance Brought Forward 1/1/21	£0.00
Balance Carried forward 31/12/21	£186.35	<b>TOTAL INCOME</b>	<b>£15,885.13</b>

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2021**

\*\*\* Non Christadelphian charities supported:-

Sight Savers, Daisy's Dream for Bereaved Children, Reading & Wokingham MS Society, Launchpad, British Heart Foundation, Berkshire Cancer Centre, Practical Action, Reading Association for the Blind, Reading MENCAP, Save the Children, Blood Cancer UK, Duchess of Kent House Trust, Crossroads, MERGE, RBH Trust Foundation Charity (Children with Diabetes)


**BALANCE SHEET**


Total Assets as at 1/1/2020	<b>£458,411.75</b>
Plus revaluation of building/contents	<b>£23,874.00</b>
Income over expenditure	<b>-£4,398.93</b>
Total Assets as at 31/12/20	<b>£477,886.82</b>

Hall and contents (Insured value)	<b>£426,489.00</b>
Cash in hand	<b>£51,211.47</b>
Total	<b><u>£477,700.47</u></b>

**RESTRICTED FUNDS**

Balance Brought Forward	<b>£0.00</b>
Money Collected	<b>£15,885.13</b>
Payments Made	<b>£15,698.78</b>
Balance Carried Forward	<b>£186.35</b>

Accounts prepared by R. W. Ball      Sign:       Date: 12/4/2022

Internally audited and found correct:-  
 D. Dunstan      Sign:       Date: 19.4.2022

R. Eitel      Sign:       Date: 19.4.2022

Independently examined by:-  
 J Sykes      Sign:      Date:

**Independent Examiner's report to the Trustees of the Reading Christadelphians  
Reg. No. 267839**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> December 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or
2. the accounts do not accord with those 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.



Jonathan Sykes  
ACMA  
Mandalay  
Northcote Road  
Ash Vale  
GU12 5LU

Date: 31.08.2022

**READING CHRISTADELPHIANS**

England & Wales - Charity number 267839

---

# Accounts

---

# Reading Christadelphians



**Secretary**  
Andrew Walker  
8 Weavers Way  
Twyford  
Berkshire  
RG10 9GX  
0118 934 5176

Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

**Treasurer**  
Robert Ball  
33 Palmerstone Road  
Earley  
Reading  
Berks RG6 1HL  
0118 935 3403

2 January 2021

## TRUSTEES ANNUAL REPORT

JANUARY 2020 TO DECEMBER 2020

Our stated aim is the advancement of the Christian religion according to Christadelphian beliefs based on the Bible. We have sought to achieve this aim by holding regular religious services, public talks, reading groups and Bible study seminars.

We do not seek financial support from the general public. Apart from a small number of voluntary donations, all our funds are raised internally through contributions from our own members. Donations have been made throughout the year both to charities based within the Christadelphian community and to external charities.

Our activities have been curtailed during the year by the restrictions resulting from the Covid pandemic, but we have continued to meet by video conference and have supplemented our regular donations to other charities with money from our General Fund.

During this period Iain MacDonald replaced Stephen Sykes as trustee.

Signed on behalf of the charity's trustees

A handwritten signature in black ink that reads "Andrew Walker". The signature is written in a cursive style with a long horizontal stroke at the end.

Secretary

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2020**

**UNRESTRICTED FUNDS**

(Money Collected Internally for the charity's use)

<u>INCOME</u>		<u>GENERAL FUND</u>	<u>EXPENDITURE</u>	
<i>Balance at 1st January 2020</i>	<i>£35,153.03</i>			
Collections Qtr 1 only	£1,459.62		Speakers Expenses & Hospitality	£249.00
Gift Aid Donations	£4,124.37		Books, Magazines & Diaries	£209.00
Other General Donations	£5,030.16		Ecclesial Catering	£165.57
Gift Aid Tax Rebate 18/19	£2,329.62		Utilities (Electric, Water, Phone)	£1,259.77
Gift Aid Tax Rebate 19/20	£4,172.13		Donations to Christadelphian Charitie	£3,500.00
Magazine & Diary Subs	£846.00		Donations to External Charities	£1,350.00
Bank Interest	£26.50		Insurance	£633.34
			Hall Maintenance Transfer	£1,000.00
			Casino Hall Appeal (Australia)	£99.41
			Fellowship Weekend Deposit	£396.00
			Other Donations	£100.00
			Other General Expenses	£596.49
			Benevolent Fund Transfer(Gift Aid 18/19)	£2,329.62
			<i>Balance carried forward 31/12/20</i>	<i>£41,253.23</i>

<u>INCOME</u>		<u>PREACHING FUND</u>	<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<i>£3,369.44</i>			
Collections Qtr 1 only	£524.80		Facebook	£122.13
Gift Aid Donations	£1,751.41		Glad Tidings Magazines	£187.00
Other General Donations	£191.94		CALS Online Campaigne	£100.00
			Other expenses	£7.95
			<i>Balance carried forward 31/12/20</i>	<i>£5,420.51</i>

<u>INCOME</u>		<u>YOUTH ACTIVITIES FUND</u>	<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<i>£1,152.20</i>			
Collections Qtr 1 only	£77.50		Sunday School Party Catering	£49.94
Gift Aid Donations	£336.37		Sunday School Books/Materials	£73.69
General Donations	£32.01		Sunday School Prizes/gifts	£78.00
Other General Donations	£12.00		CSSU Donation	£50.00
			<i>Balance carried forward 31/12/20</i>	<i>£1,358.45</i>

<u>INCOME</u>		<u>HALL MAINTENANCE &amp; EQUIPMENT FUND</u>	<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<i>£1,042.69</i>			
Gift Aid Donations	£326.70		Vacuum Cleaner	£199.00
General General Donations	£92.77		Fixed Wiring Testing & PATS	£493.68
Transfer from General Fund	£1,000.00		Overdoor Heater	£175.69
			Emergency Lights Replacements	£744.00
			Hall Cleaning Supplies	£28.24
			Fire Appliance & Em Light Check	£223.44
			Other maintenance expenses	£117.91
			<i>Balance carried forward 31/12/20</i>	<i>£480.20</i>

<u>INCOME</u>		<u>ECCLESIAL MISSION FUND</u>	<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<i>£457.41</i>			
Collection Box	£325.11		Donation to Romania Fund	£600.00
Gift Aid Donations	£255.37			
Other General Donations	£56.11			
			<i>Balance carried forward 31/12/20</i>	<i>£494.00</i>

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2020**

**BENEVOLENT FUND**

<u>INCOME</u>		<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<b>£4,386.74</b>	None	
Gift Aid Donations	£24.00		
Gift Aid Tax Rebate	£2,329.62		
Other General Donations	£50.00	<i>Balance carried forward</i>	<b>£6,790.36</b>

UNRESTRICTED FUNDS TOTALS			
Balance Brought Forward 1/1/20	£45,561.51	TOTAL EXPENDITURE	£15,138.87
TOTAL INCOME	£25,374.11	Balance Carried forward 31/12/20	£55,796.75

**RESTRICTED FUNDS**

(Money Collected for organisations outside our own)

**CHRISTADELPHIAN BASED CHARITIES**

<u>INCOME</u>		<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<b>£0.00</b>		
Collections Qtr 1 only	£817.28	Christadelphian Care Homes	£2,260.60
Gift Aid Donations	£3,856.38	Christadelphian Bible Mission	£2,617.78
Other General Donations	£985.94	Christadelphian A.L.S.	£564.40
Transfers from General Fund*	£3,050.00	Christadelphian M.P.A	£564.40
		Christadelphian Samaritan Fund	£909.64
		Christadelphian Meal-a-Day Fund	£1,303.16
		Refugee Clothing Relief	£339.03
		Hall Appeal	£150.59
		<i>Balance carried forward 31/12/20</i>	<b>£0.00</b>

\*Due to Covid19 and therefore no Sunday collections it was agreed by the members to donate £100 for each missed collection for Christadelphian based charities

**General Information**

**Christadelphian Care Homes** - Residential retirement homes, care homes and nursing homes

**Christadelphian Bible Mission** - Worldwide missionary and welfare work

**Christadelphian A.L.S.** - Support for preaching efforts of other Christadelphian churches

**Christadelphian Samaritan Fund** - Worldwide support for non-Christadelphian causes and disasters

**Christadelphian Meal-a-day Fund** - Third world support

**Refugee Clothing Relief** - Jewish Refugee Clothing Relief

**Christadelphian Magazine Publishing Association (CMPA)** - Publishing of community magazines and supporting the Christadelphian community with literature and sale of books

**EXTERNAL CHARITIES**

<u>INCOME</u>		<u>EXPENDITURE</u>	
<i>Balance as at 1st January 2020</i>	<b>£0.00</b>		
Collections Qtr 1 only	£571.79	All charities ***	£4,406.59
Gift Aid donations	£1,811.40		
General Donations	£923.40		
Transfers from General Fund**	£1,100.00		
		<i>Balance carried forward 31/12/20</i>	<b>£0.00</b>

\*\*Due to Covid19 and therefore no Sunday collections it was agreed by the members to donate £50 for each missed collection for externally based charities

RESTRICTED FUNDS TOTALS			
Balance Brought Forward 1/1/20	£0.00	TOTAL EXPENDITURE	£13,116.19
TOTAL INCOME	£13,116.19	Balance Carried forward 31/12/20	£0.00

\*\*\* Non Christadelphian charities supported:-

Sight Savers, Daisy's Dream for Bereaved Children, Reading & Wokingham MS Society, Launchpad, British Heart Foundation, Berkshire Cancer Centre, Practical Action, Reading Association for the Blind, Reading MENCAP, Save the Children, Bloodwise, Duchess of Kent House Trust, Crossroads, MERGE, RBH Trust Foundation Charity (Children with Diabetes)

**READING CHRISTADELPHIAN ECCLESIA**  
**Income and Expenditure Accounts for Year Ended 31/12/2020**

BALANCE SHEET

Total Assets as at 1/1/2020	£425,641.51
Plus revaluation of building/contents	£22,535.00
Income over expenditure	£10,235.24
Total Assets as at 31/12/20	£458,411.75

Hall and contents (Insured value)	£402,615.00
Cash in hand	£55,796.75
Total	<u>£458,411.75</u>


RESTRICTED FUNDS

Balance Brought Forward	£0.00
Money Collected	£13,116.19
Payments Made	£13,116.19
Balance Carried Forward	£0.00

Accounts prepared by R. W. Ball

Sign:		Date:	5/9/2021
-------	---	-------	----------

Audited and found correct:-

Sign:		Date:	5.9.2021
-------	---	-------	----------

Sign:		Date:	5.9.2021
-------	---	-------	----------

Independently examined by:-

Sign:		Date:	20/9/21
-------	---	-------	---------

## **Independent Examiner's report to the Trustees of Reading Christadelphians Reg. No. 267839**

I hereby report on the accounts of the Charity for the accounting period ended 31<sup>st</sup> December 2020.

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

### **Basis of Independent 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.

### **Independent Examiner's statement – matters of concern identified.**

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

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

In carrying out my examination a discrepancy was noted with the size of Gift Aid receipts, and upon investigation it was concluded that errors were made in the 2018/19 claim. These errors have resulted in a Gift Aid rebate approximately £2,000 lower than should have been received. Going forward I have recommended a series of changes, including:

- That the Gift Aid submissions be reviewed by the at least one other (I have proposed both of the internal auditors), to ensure calculations submitted to HMRC have been checked for completeness and accuracy. A record of such a check should be placed on file.
- Upon receipt any Gift Aid should be reconciled to these calculations to ensure the amount received is correct.

It was also observed that a number of items shown as "donations" from the General Fund were, in fact, transfers to the "Christadelphian Charities Fund" and "External Charities Fund". No issues with the items themselves were identified, but there is a risk readers of the accounts conclude external donations are higher than they actually are, as a result. Guidance has been given to clearly present transfers as transfers (with additional notes if useful), to enable readers to distinguish between

transfers of money between the funds managed by the charity, and any external donations and payments.

I confirm there are no further material matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Kevin Ford ACMA

119 Wilderness Road

Earley

Reading

RG6 5RD