

# 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  
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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**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance at 1st January 2021</i></b>	<b><i>£41,253.23</i></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 Transf	£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><u>£35,191.02</u></b>		

**PREACHING FUND**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2021</i></b>	<b><i>£5,420.51</i></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><u>£7,804.52</u></b>		

**YOUTH ACTIVITIES FUND**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2021</i></b>	<b><i>£1,358.45</i></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>Total Income</b>	<b>£479.82</b>
<b>Balance carried forward 31/12/21</b>	<b><u>£1,411.10</u></b>		

**HALL MAINTENANCE & EQUIPMENT FUND**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2021</i></b>	<b><i>£480.20</i></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>Total Income</b>	<b>£2,805.10</b>
<b>Balance carried forward 31/12/21</b>	<b><u>£604.51</u></b>		

**ECCLESIAL MISSION FUND**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2021</i></b>	<b><i>£494.00</i></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
		Collections	£120.42
		<b>Total Income</b>	<b>£491.96</b>
<b>Balance carried forward 31/12/21</b>	<b><u>£385.96</u></b>		



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

**BENEVOLENT FUND**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<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>
<b>Balance carried forward 31/12/21</b>	<b>£5,814.36</b>		

<b><u>UNRESTRICTED FUNDS TOTALS</u></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**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<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**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<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
		<b>Total Income</b>	<b>£5,660.30</b>

**Balance carried forward 31/12/21** **£0.00**

\*\*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><u>RESTRICTED FUNDS TOTALS</u></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	£458,411.75
Plus revaluation of building/contents	£23,874.00
Income over expenditure	-£4,398.93
Total Assets as at 31/12/20	£477,886.82

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

**RESTRICTED FUNDS**

Balance Brought Forward	£0.00
Money Collected	£15,885.13
Payments Made	£15,698.78
Balance Carried Forward	£186.35

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

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