

# Reading Christadelphians



Secretary  
Jeffrey Eitel  
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Earley  
Reading  
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Christadelphian Church  
132 Oxford Road  
Reading RG1 7NL

Treasurer  
Philip Noakes  
12 Sandleigh Road  
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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 dark ink, appearing to read 'JEFFREY EITEL'.

Secretary

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

**UNRESTRICTED FUNDS**

(Money Collected Internally for the charity's use)

**GENERAL FUND**

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

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

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

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

**ECCLESIAL MISSION FUND**

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

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2023</i></b>	<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>
<b><i>Balance carried forward 31/12/23</i></b>	<b><u>£2,028.02</u></b>		

**UNRESTRICTED FUNDS TOTALS**

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

**RESTRICTED FUNDS**

***(Money Collected for organisations outside our own)***

**CHRISTADELPHIAN BASED CHARITIES**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2023</i></b>	<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>		
<b><i>Balance carried forward 31/12/23</i></b>	<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**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
		<b><i>Balance as at 1st January 2023</i></b>	<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	
<b><i>Balance carried forward 31/12/23</i></b>	<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>	<b>Balance Brought Forward 1/1/23</b>	<b>£0.00</b>
<b>Balance Carried forward 31/12/23</b>	<b>£3,208.27</b>	<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	£515,466.86

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

**RESTRICTED FUNDS**

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

Accounts prepared by P. J. Noakes

Sign:

Date:

*P. J. Noakes*

17/8/24

Internally audited and found correct:-

Sign:

Date:

R Eitel

*R. Eitel*

18/8/24

Arwa Talebian

Sign:

Date:

*Arwa Talebian*

18/8/24

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 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