

**SEATON CRISTADELPHIAN ECCLESIA**

**REGISTERED CHARITY No: 281223**

**RECEIPTS & PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SEATON CHRISTADELPHIAN ECCLESIA**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2025.

**Responsibilities and basis of report**

As the charity trustees of Seaton Christadelphian Ecclesia you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 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

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 Charities Commission. That examination includes a review of the accounting records kept by Seaton Christadelphian Ecclesia and a comparison of the accounts with those records. It also includes considering 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 above.

**Independent examiner's statement**

In connection with my examination, no matters have come to my attention:

(1) which give me reasonable cause to believe that in any material respect the requirements


to keep accounting records in accordance with section 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act

have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

A handwritten signature in black ink, appearing to read 'Jamie McLennan', written on a light-colored background.

**Jamie McLennan (FMAAT)**

**Date: 30 April 2026**

38 Elizabeth Road, Seaton, Devon. EX12 2DR

Trustees’ Annual Report for the period

From 01 October 2024  
To 30 September 2025



Charity name: Seaton Christadelphian Ecclesia

Charity registration number: 281223

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purpose of the charity is to further the spiritual growth of the members of Seaton Christadelphian Ecclesia, to promote the spread of Bible-based Christianity in the local area and support such work nationally and internationally.</p> <p>The charity contributes to charitable causes, primarily of a Christian nature at home and overseas.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Seaton Christadelphian Ecclesia aims to enable as many people as possible from the local community to meet with us and learn about the Bible.</p> <p>To facilitate this, we undertake the following activities</p> <ul style="list-style-type: none"><li>• Weekly Sunday Memorial Meeting</li><li>• Weekly Sunday School</li><li>• Bible talks on specific subjects</li><li>• Online bible reading group</li><li>• Fortnightly coffee morning</li><li>• Ecclesial website</li><li>• Advertisements in local newspaper and magazine</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees considered the Charity Commission guidance on public benefit and managing faith charities when planning the activities for the year to best to spread the Gospel message and provide spiritual benefit to our community. We are fortunate to be able to hire a local village hall to hold our Sunday meeting and Sunday school, other meetings have been held in local venues and online provision is available for those unable to attend in person. To reach a larger local audience we used postal distribution of Ecclesial preaching events.</p>
Contribution made by volunteers	Para 1.38	<p>All Trustees and members of the Seaton Christadelphian Ecclesia are volunteers. We have no paid clergy or administrative posts. We do have regular visits by speakers from other Christadelphian Ecclesias, their services are voluntary and unpaid however we do cover their travel expenses.</p>

Achievements and Performance

		<ul style="list-style-type: none"><li>• <b>Weekly meetings</b></li></ul> <p>Our weekly Sunday morning meetings are open to everyone and are well attended. As Seaton is a seaside town, we often benefit from additional visitors during the Summer months.</p> <ul style="list-style-type: none"><li>• <b>Sunday school, including party and Sunday school camp</b></li></ul>
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This year we provided welfare support to families in the Ecclesia to alleviate poverty and provide support for terminal illness.

**N/A**

Income is solely derived from member donations, some via Gift Aid. In the financial year ended 30 September 2025 we received a bequest of £10,000 from a member of the Ecclesia

## Structure, Governance and Management

Type of governing document	Para 1.25	<b>Constitution</b>
How is the charity constituted?	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>By Election by Ecclesial members</b>

## Reference and Administrative details

Charity name		<b>Seaton Christadelphian Ecclesia</b>
Other name the charity uses		<b>N/A</b>
Registered charity number		<b>281223</b>
Charity's principal address		<b>Hill View Higher Brook Meadow Sidford Devon</b>

(continued.....)

## Names of the charity trustees who manage the charity

Trustee name	Office	Name of person (or body) entitled to appoint trustee
Jonathan Mark Richards	Chair	<b>Ecclesia members</b>
Michael John Genge		<b>Ecclesia members</b>
Trevor Douglas Pickford	Treasurer	<b>Ecclesia members</b>
Michael Alexander Shepherd-Royal		<b>Ecclesia members</b>
Leslie Victor Maddox		<b>Ecclesia members</b>
Lucinda Claire Williams	Assistant Treasurer	<b>Ecclesia members</b>
Timothy Michael Willey	Secretary	<b>Ecclesia members</b>
Anthony Jarvis		<b>Ecclesia members</b>

## Declarations

The trustees declare that they have approved the trustees' report above.

## Signed on behalf of the charity's trustees

Signature

Date

Full name

Position

Signature

Date

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Full name

Trevor Douglas Pickford
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Position

Treasurer
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SEATON CHRISTADELPHIAN ECCLESIA

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 30 SEPTEMBER 2025

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	30 September 2025		30 September 2024	
	£	£	£	£
<b>Current assets</b>				
Current account	19,395		8,563	
COIF account	<u>13,811</u>		<u>20,982</u>	
		<u>33,206</u>		<u>29,545</u>
<b>Total assets</b>		<u><b>33,206</b></u>		<u><b>29,545</b></u>
<b>Represented by: -</b>				
<b>Capital funds</b>				
General	<i>Note 1</i>	<u>33,206</u>	<u>29,545</u>	
		<u><b>33,206</b></u>		<u><b>29,545</b></u>

# SEATON CHRISTADELPHIAN ECCLESIA

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

	30 September 2025		30 September 2024	
	£	£	£	£
<b>Income</b>				
Members donations	25,181		29,064	
COIF interest	829		756	
Magazine contributions	-		-	
HMRC Gift aid	1,547		-	
		27,557		29,820
<b>Expenditure</b>				
<b>Operating costs</b>				
Hall hire	3,359		3,430	
Insurance	357		342	
Magazines & diaries	122		-	
Ecclesia programme	-		282	
Accountancy	705		935	
Sunday school	1,449		388	
Sundry cash expenses	109		187	
Transfer to charities	12,341		9,383	
	18,442		14,947	
<b>Preaching expenses</b>				
Speakers Expenses	880		1,310	
Advertising	3,524		2,525	
	4,404		3,835	
<b>Welfare expenses</b>				
Various	1,050		8,039	
	1,050		8,039	
		23,896		26,821
<b>Excess of income over expenditure</b>		<b>3,661</b>		<b>2,999</b>