

THE KINGS NORTON CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 702085

Details

Status Registered

Legal form Other

Registered 1989-10-05

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

Contact

Address Christadelphian Hall
37 Harbinger Road
Birmingham
B38 0AD

Phone 0121 423 1086

Website www.knchristadelphians.org

Activities

Objects: TO ERECT ON THE PROPERTY AND MAINTAIN AN ASSEMBLY HALL AS A PLACE OF PUBLIC WORSHIP FOR THE ADVANCEMENT OF RELIGION AND FOR OTHERWISE FURTHERING THE CHARITABLE PURPOSES OF THE ECCLESIA.

Activities: Christadelphian Church who meet to study and proclaim the Gospel message and provide support to their memebtrs and the wider Christadelphian community throughout the world.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Birmingham City
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£85,698	£82,483	-	-
2024-03-31	£36,252	£38,937	-	-
2023-03-31	£29,802	£48,605	-	-
2022-03-31	£21,990	£22,192	-	-
2021-03-31	£37,674	£38,209	-	-

Trustees

Name	Role	Appointed
Eric Andrew Johnson	Chair	2013-11-09
ANDREW DAVID JAMES MILLER		2011-09-14
IVAN FRED AUSTIN		
Timothy Collard		2013-11-09

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	01	April	2024	To	31	March 2025

Section A Reference and administration details

Charity name	Kings Norton Christadelphian Ecclesia		
Other names charity is known by			
Registered charity number (if any)	702085		
Charity's principal address	Kings Norton Christadelphian Hall		
	Corner of Harbinger Road and Bells Lane		
	Birmingham		
Postcode	B38 0AD		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr E A Johnson	Secretary		Members of the charity
2	Mr T Collard	Assistant Secretary		Members of the charity
3	Mr A Miller	Treasurer		Members of the charity
4	Mr J Morris			Members of the charity
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (revised and adopted December 2000 following a ballot of members).
How the charity is constituted (eg. trust, association, company)	The Charity is an unincorporated association with an annual turnover of over £25'000
Trustee selection methods (eg. appointed by, elected by)	Annual election by members of the Ecclesia.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are familiar with the objectives of the Ecclesia and form an Arranging Committee responsible for the day to day running of the Ecclesia and for planning future activities. The decisions of the Arranging Committee are then subject to the majority vote of the members of the Ecclesia. The Ecclesia is part of a worldwide community of Christadelphian Ecclesias.

Credit risk - The charity's principal financial assets are bank balances, cash and property. There are no outstanding obligations or credit facilities in place.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To erect on the property and maintain an assembly hall as a place of public worship for the advancement of religion.

To advance Bible-based Christian faith to the glory of God and the honour of Jesus Christ in accordance with the Christadelphian Statement of Faith for the benefit of the Christadelphian community and members of the public, particularly in and around Kings Norton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Ways of carrying out these objectives:

- Holding meetings, open to the public, for worship, prayer, breaking of bread by Christadelphians and Bible teaching;
- Preaching to the public through personal engagement and/or by invitations to preaching/teaching meetings and/or by other means;
- Engaging with the local public through the provision of Sunday School and/or youth club(s) and/or other occasional activities;
- Engaging with the wider Christadelphian community and wider public through periodic collections for charitable needs, including collections for disaster relief;
- Serving, to the extent feasible, the pastoral and other welfare needs of Ecclesial members and others.

With the exception of meetings of the members of the Charity, known as Ecclesial Members Meetings or Business Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the Charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

The trustees confirm that they have complied with the requirements of Section 17 (5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The ecclesia ended the year with a membership of 64 adult members.

The average attendance of members at services and other activities remained steady. The majority of members met together for Sunday and midweek services. Youth activities continued as normal. Most meetings took place face to face, online facilities continued to be provided for our main services for those unable to attend in person for whatever reason.

Summary of activities:

- Our regular meetings include two meetings each Sunday, the first for sharing bread and wine, and the second for the proclamation of the Gospel. Meetings are held each Tuesday evening and Thursday morning for the study of the Bible. Other proclamation meetings are held from time to time.
- There are occasional activities for fellowship and recreation/
- We have endeavoured to provide practical support during this period for elderly members, the sick and those with particular needs.
- There are regular activities for young people providing religious teaching, social and networking activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The cash movements and balances are summarised in the receipts and payments account and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia and to cover events or situations that may happen (contingencies and risks). Contributions from members are made through regular collections and standing order payments, with taxpayers encouraged to use Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisations, usually within three months of the donation.

Details of any funds materially in deficit

The Librarians Fund shows a deficit, this is due to a stock of books and stationery held by the Ecclesia for sale to its members, which is subject to a periodic stock check.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Maintenance Fund shows a higher than usual level of expenditure during this period. This was due to the resurfacing of the car park at the Kings Norton Ecclesial Hall.

Section F

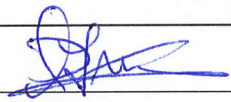
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr E A Johnson	Mr A Miller
Position (eg Secretary, Chair, etc)	Secretary and Trustee	Treasurer and Trustee
Date	25th September 2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Kings Norton Christadelphian Ecclesia

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

702085

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/9/2025

Name:

Karen Mothersdill

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

Address:

32 Rednal Road

Kings Norton

Birmingham B38 8DR

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kings Norton Christadelphian Ecclesia

No (if any)
702085

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
A1 Receipts					
Receipts earned from investment assets	275	-	-	275	244
Receipts from Charitable Activities	1,037	1,713	-	2,750	2,737
Voluntary Receipts	9,446	73,227	-	82,673	33,272
Sub total (Gross income for AR)	10,758	74,940	-	85,697	36,252
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,758	74,940	-	85,697	36,252
A3 Payments					
Activities for generating funds	9,298	28,344	-	37,642	12,647
Costs from Charitable Activities	2,168	42,672	-	44,840	26,290
Governance costs	-	-	-	-	-
Sub total	11,467	71,016	-	82,483	38,937
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,467	71,016	-	82,483	38,937
Net of receipts/(payments)	- 709	3,924	-	3,215	- 2,685
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,637	28,605	-	33,242	-
Cash funds this year end	3,928	32,529	-	36,457	- 2,685

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 £
B1 Cash funds	General Fund	3,928	-	-
	Maintenance Fund	-	9,999	-
	Proclamation Fund	-	12,092	-
	Welfare Fund	-	4,365	-
	Sunday School Fund	-	1,501	-
	Appeals Fund	-	4,211	-
	Librarians Fund	-	612	-
	Bible Learning Centre	-	1,015	-
	Other External Funds	-	42	-
	Total cash funds	3,928	32,529	-

(agree balances with receipts and payments account(s))

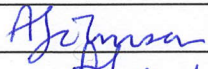
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Ecclesial Hall and Car Park (Freehold)		-	165,000
	Hall fixtures and fittings		-	10,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	E. A. JOHNSON	25/09/25
	A. MILLER	25/SEP/2025

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2023	To	31 March 2024

Section A Reference and administration details

Charity name **Kings Norton Christadelphian Ecclesia**

Other names charity is known by

Registered charity number (if any) **702085**

Charity's principal address **Kings Norton Christadelphian Hall**

Corner of Harbinger Road and Bells Lane

Birmingham

Postcode

B38 0AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr E A Johnson	Secretary		Members of the charity
2	Mr T Collard	Assistant Secretary		Members of the charity
3	Mr A Miller	Treasurer		Members of the charity
4	Mr I Austin			Members of the charity
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (revised and adopted December 2000 following a ballot of members).
How the charity is constituted (eg. trust, association, company)	The Charity is an unincorporated association with an annual turnover of over £25'000
Trustee selection methods (eg. appointed by, elected by)	Annual election by members of the Ecclesia.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are familiar with the objectives of the Ecclesia and form an Arranging Committee responsible for the day to day running of the Ecclesia and for planning future activities. The decisions of the Arranging Committee are then subject to the majority vote of the members of the Ecclesia. The Ecclesia is part of a worldwide community of Christadelphian Ecclesia's.

Credit risk - The charity's principal financial assets are bank balances, cash and property. There are no outstanding obligations or credit facilities in place.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To erect on the property and maintain an assembly hall as a place of public worship for the advancement of religion.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Ways of carrying out these objectives:

- Holding meetings, open to the public, for worship, prayer, breaking of bread by Christadelphians and Bible teaching;
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- Engaging with the wider Christadelphian community and wider public through periodic collections for charitable needs, including collections for disaster relief;
- Serving, to the extent feasible, the pastoral and other welfare needs of Ecclesial members and others.

With the exception of meetings of the members of the Charity, known as Ecclesial Members Meetings or Business Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the Charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

The trustees confirm that they have complied with the requirements of Section 17 (5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
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Summary of activities:

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- There are occasional activities for fellowship and recreation/
- We have endeavoured to provide practical support during this period for elderly members, the sick and those with particular needs.
- There are regular activities for young people providing religious teaching, social and networking activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The cash movements and balances are summarised in the receipts and payments account and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia and to cover events or situations that may happen (contingencies and risks). Contributions from members are made through regular collections and standing order payments, with taxpayers encouraged to use Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisations, usually within three months of the donation.

Details of any funds materially in deficit

The Librarians Fund shows a deficit, this is due to a stock of books and stationery held by the Ecclesia for sale to its members, which is subject to a periodic stock check.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

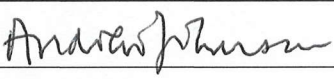
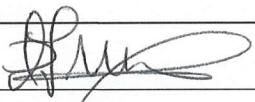
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr E A Johnson	Mr A Miller
Position (eg Secretary, Chair, etc)	Secretary and Trustee	Treasurer and Trustee
Date	12th June 2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kings Norton Christadelphian Ecclesia

On accounts for the year
ended

31st March 2024

Charity no
(if any)

702085

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

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 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19/6/24

Name:

Karen Mothersdill

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

Address:

32 Rednal Road

Kings Norton

Birmingham B38 8DR

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Kings Norton Christadelphian Ecclesia

No (if any)

702085

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

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 £
A1 Receipts					
Receipts earned from investment assets	244	-	-	244	46
Receipts from Charitable Activities	950	1,787	-	2,737	1,327
Voluntary Receipts	7,675	25,596	-	33,272	28,429
Sub total (Gross income for AR)	8,869	27,383	-	36,252	29,802
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,869	27,383	-	36,252	29,802
A3 Payments					
Activities for generating funds	7,535	5,112	-	12,647	33,344
Costs from Charitable Activities	1,692	24,598	-	26,290	14,482
Governance costs	-	-	-	-	780
Sub total	9,227	29,710	-	38,937	48,605
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,227	29,710	-	38,937	48,605
Net of receipts/(payments)	- 358	- 2,327	-	- 2,685	- 18,804
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,995	30,797	-	35,792	-
Cash funds this year end	4,637	28,470	-	33,107	18,804

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 £
B1 Cash funds	General Fund	4,637	-	-
	Maintenance Fund	-	9,343	-
	Proclamation Fund	-	11,108	-
	Welfare Fund	-	2,405	-
	Sunday School Fund	-	1,676	-
	Appeals Fund	-	3,347	-
	Librarians Fund	-	673	-
	Bible Learning Centre	-	1,264	-
	Total cash funds	4,637	28,470	-
	(agree balances with receipts and payments account(s))			

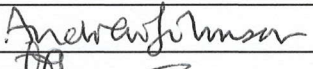
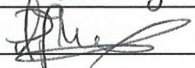
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Ecclesial Hall and Car Park (Freehold)		-	165,000
	Hall fixtures and fittings		-	10,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ERIC ANDREW JOHNSON	12/6/24
	A. MILLER	12/JUN/2024

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From 01 April 2022 To 31 March 2023

Section A Reference and administration details

Charity name Kings Norton Christadelphian Ecclesia

Other names charity is known by

Registered charity number (if any) 702085

Charity's principal address Kings Norton Christadelphian Hall

Corner of Harbinger Road and Bells Lane

Birmingham

Postcode B38 0AD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr E A Johnson	Secretary		Members of the charity
2	Mr T Collard	Assistant Secretary		Members of the charity
3	Mr A Miller	Treasurer		Members of the charity
4	Mr I Austin			Members of the charity
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (revised and adopted December 2000 following a ballot of members).
How the charity is constituted (eg. trust, association, company)	The Charity is an unincorporated association with an annual turnover of over £25'000
Trustee selection methods (eg. appointed by, elected by)	Annual election by members of the Ecclesia.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees are familiar with the objectives of the Ecclesia and form an Arranging Committee responsible for the day to day running of the Ecclesia and for planning future activities. The decisions of the Arranging Committee are then subject to the majority vote of the members of the Ecclesia. The Ecclesia is part of a worldwide community of Christadelphian Ecclesia's.

Credit risk - The charity's principal financial assets are bank balances, cash and property. There are no outstanding obligations or credit facilities in place.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To erect on the property and maintain an assembly hall as a place of public worship for the advancement of religion.

To advance Bible-based Christian faith to the glory of God and the honour of Jesus Christ in accordance with the Christadelphian Statement of Faith for the benefit of the Christadelphian community and members of the public, particularly in and around Kings Norton.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Ways of carrying out these objectives:

- Holding meetings, open to the public, for worship, prayer, breaking of bread by Christadelphians and Bible teaching;
- Preaching to the public through personal engagement and/or by invitations to preaching/teaching meetings and/or by other means;
- Engaging with the local public through the provision of Sunday School and/or youth club(s) and/or other occasional activities;
- Engaging with the wider Christadelphian community and wider public through periodic collections for charitable needs, including collections for disaster relief;
- Serving, to the extent feasible, the pastoral and other welfare needs of Ecclesial members and others.

With the exception of meetings of the members of the Charity, known as Ecclesial Members Meetings or Business Meetings, all our activities are open to all. No fees are charged. No-one receives private benefits from the Charity other than as a legitimate beneficiary. There is no public detriment in any of our activities.

The trustees confirm that they have complied with the requirements of Section 17 (5) of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The ecclesia ended the year with a membership of 58 adult members.

The average attendance of members at services and other activities remained steady. The majority of members now meet together for Sunday and midweek services. Youth activities are back to normal. Other meetings generally take place face to face. Online facilities continue to be provided for our main services for those unable to attend in person for whatever reason.

Summary of activities:

- Our regular meetings include two meetings each Sunday, the first for sharing bread and wine, and the second for the proclamation of the Gospel. Meetings are held each Tuesday evening and Thursday morning for the study of the Bible. Other proclamation meetings are held from time to time.
- There are occasional activities for fellowship and recreation/
- We have endeavoured to provide practical support during this period for elderly members, the sick and those with particular needs.
- There are regular activities for young people providing religious teaching, social and networking activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The cash movements and balances are summarised in the receipts and payments account and Balance Sheet below.

The ecclesia does not have a reserves policy. All funds are held in instant access bank accounts. The balance in these funds at the end of the year was considered sufficient to meet the ongoing expenses of the ecclesia and to cover events or situations that may happen (contingencies and risks). Contributions from members are made through regular collections and standing order payments with taxpayers encouraged to use Gift Aid provision. Funds donated specifically for external charities are forwarded to the relevant organisations, usually within three months of the donation.

Details of any funds materially in deficit

The Librarians Fund shows a deficit, this is due to a stock of books and stationary held by the Ecclesia for sale to its members, which is subject to a periodic stock check.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Maintenance Fund shows a higher than usual level of expenditure during this period. This was due to the refurbishment of the kitchen at the Kings Norton Ecclesial Hall, which enabled a number of catered events to take place.

Section F

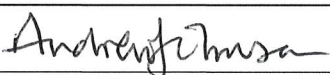
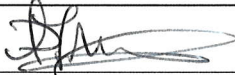
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr E A Johnson	Mr A Miller
Position (eg Secretary, Chair, etc)	Secretary and Trustee	Treasurer and Trustee
Date	18 th January 2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Kings Norton Christadelphian Ecclesia

On accounts for the year
ended

31st March 2023

Charity no
(if any)

702085

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18 January 2024

Name:

Karen Mothersdill

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

Address:

32 Rednal Road

Kings Norton

Birmingham B38 8DR

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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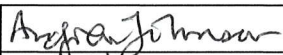
Section A Receipts and payments

	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 £
A1 Receipts					
Donations, legacies and grants	8,452	19,977	-	28,429	21,990
Investment interest	46	-	-	46	-
Receipts from Charitable Activities	-	1,327	-	1,327	-
Sub total (Gross income for AR)	8,498	21,304	-	29,802	21,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,498	21,304	-	29,802	21,990
A3 Payments					
Activities for generating funds	6,911	26,433	-	33,344	7,204
Costs from Charitable Activities	1,236	13,246	-	14,482	14,988
Governance costs	780	-	-	780	-
Sub total	8,927	39,679	-	48,605	22,192
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,927	39,679	-	48,605	22,192
Net of receipts/(payments)	- 429	- 18,375	-	- 18,804	- 202
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,424	49,172	-	54,596	-
Cash funds this year end	4,995	30,797	-	35,792	202

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 £
B1 Cash funds	General Fund	4,995	-	-
	Maintenance Fund	-	12,875	-
	Proclamation Fund	-	9,315	-
	Welfare Fund	-	4,195	-
	Sunday School Fund	-	1,540	-
	Appeals Fund	-	2,423	-
	Librarians Fund	-	1,003	-
	Bible Learning Centre	-	1,452	-
	Total cash funds	4,995	30,797	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Ecclesial Hall and Car Park (Freehold)		-	165,000
	Hall fixtures and fittings		-	10,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ERIC ANDREW JOHNSON	18/1/24
	A. MILLER	18/JAN/2024

Accounts

Charity registration number: 702085

Kings Norton Christadelphian Ecclesia

Annual Report and Financial Statements

for the Year Ended 31 March 2021

Kings Norton Christadelphian Ecclesia

Contents

Reference and Administrative Details	1
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Balance Sheet	6
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Kings Norton Christadelphian Ecclesia

Reference and Administrative Details

Chief Executive Officer	Mr E A Johnson
Trustees	Mr B Mothersdill Mr I Austin Mr E A Johnson Mr T Collard Mr A Miller
Charity Registration Number	702085
Principal Office	Kings Norton Christadelphian Hall Corner of Harbinger Road and Bells Lane Birmingham B38 0AD
Independent Examiner	Buckler Spencer Ltd Buckler Spencer Ltd Old Police Station Church Street Swadlincote DE11 8LN

Kings Norton Christadelphian Ecclesia

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2021.

Objectives and activities

Objects and aims

To erect on the property and maintain an assembly hall as a place of public worship for the advancement of religion and for otherwise furthering the charitable purpose of the ecclesia.

Public benefit

The Kings Norton Christadelphian Ecclesia meet to study and proclaim the Gospel message and provide support to their members and the wider Christadelphian community throughout the world.

Makes grants to organisations, provides buildings/facilities/open space and provides services

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management

Organisational structure

The charity contains a group of volunteers who are also trustees. This contains a treasurer and a chief operating officer. The group are responsible for the day to day running of the charity and for planning the future of the charity. The decisions of the group are then subject to the majority vote of the other volunteers. The Ecclesia is run and governed by its constitution.

Financial instruments

Objectives and policies

The charity's activities expose it to a number of financial risks including credit risk. The charity does not use derivative financial instruments for speculative purposes.

Credit risk

The charity's principal financial assets are bank balances and cash and property. There are no outstanding obligations or credit facilities in place.

The charity has no significant concentration of credit risk.

The annual report was approved by the trustees of the charity on and signed on its behalf by:

.....
Mr E A Johnson
Chief executive officer and trustee

.....
Mr A Miller
Trustee

Kings Norton Christadelphian Ecclesia

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on and signed on its behalf by:

.....
Mr E A Johnson
Chief executive officer and trustee

.....
Mr A Miller
Trustee

Kings Norton Christadelphian Ecclesia

Independent Examiner's Report to the trustees of Kings Norton Christadelphian Ecclesia

I report to the trustees on my examination of the accounts of Kings Norton Christadelphian Ecclesia for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of Kings Norton Christadelphian Ecclesia 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 Kings Norton Christadelphian Ecclesia'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Kings Norton Christadelphian Ecclesia as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

.....
David Bezan

Buckler Spencer Ltd
Old Police Station
Church Street
Swadlincote
DE11 8LN

Date:.....

Kings Norton Christadelphian Ecclesia

Statement of Financial Activities for the Year Ended 31 March 2021

	Note	Unrestricted funds £	Restricted funds £	Total 2021 £
Income and Endowments from:				
Donations and legacies		20,418	17,256	37,674
Total income		20,418	17,256	37,674
Expenditure on:				
Raising funds		(7,846)	(555)	(8,401)
Charitable activities		(14,356)	(15,452)	(29,808)
Total expenditure		(22,202)	(16,007)	(38,209)
Net (expenditure)/income		(1,784)	1,249	(535)
Net movement in funds		(1,784)	1,249	(535)
Reconciliation of funds				
Total funds brought forward		8,616	221,137	229,753
Total funds carried forward	10	6,832	222,386	229,218
	Note	Unrestricted funds £	Restricted funds £	Total 2020 £
Income and Endowments from:				
Donations and legacies		8,483	19,225	27,708
Total income		8,483	19,225	27,708
Expenditure on:				
Raising funds		(8,618)	(1,992)	(10,610)
Charitable activities		(2,293)	(14,723)	(17,016)
Total expenditure		(10,911)	(16,715)	(27,626)
Net (expenditure)/income		(2,428)	2,510	82
Net movement in funds		(2,428)	2,510	82
Reconciliation of funds				
Total funds brought forward		18,029	211,642	229,671
Total funds carried forward	10	15,601	214,152	229,753

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2020 is shown in note 10.

The notes on pages 7 to 12 form an integral part of these financial statements.

Kings Norton Christadelphian Ecclesia

(Registration number: 702085) Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	7	175,000	175,000
Current assets			
Cash at bank and in hand	8	55,087	55,750
Creditors: Amounts falling due within one year	9	<u>(869)</u>	<u>(997)</u>
Net current assets		<u>54,218</u>	<u>54,753</u>
Net assets		<u>229,218</u>	<u>229,753</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		222,386	214,152
Unrestricted income funds			
Unrestricted funds		<u>6,832</u>	<u>15,601</u>
Total funds	10	<u>229,218</u>	<u>229,753</u>

The financial statements on pages 5 to 12 were approved by the trustees, and authorised for issue on and signed on their behalf by:

.....
Mr E A Johnson
Chief executive officer and trustee

.....
Mr A Miller
Trustee

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Kings Norton Christadelphian Ecclesia meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	16,010	10,031	26,041
Gift aid reclaimed	4,408	7,225	11,633
Total for 2021	20,418	17,256	37,674
Total for 2020	8,483	19,225	27,708

3 Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Allocated support costs		7,846	555	8,401
Total for 2021		7,846	555	8,401
Total for 2020		8,618	1,992	10,610

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

				Total costs £
4 Expenditure on charitable activities				
	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Allocated support costs		13,996	15,452	29,448
Governance costs		360	-	360
Total for 2021		<u>14,356</u>	<u>15,452</u>	<u>29,808</u>
Total for 2020		<u>2,293</u>	<u>14,723</u>	<u>17,016</u>

				Total expenditure £
--	--	--	--	------------------------

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

7 Tangible fixed assets

	Furniture and equipment £	Other tangible fixed asset £	Total £
Cost			
At 1 April 2020	<u>10,000</u>	<u>165,000</u>	<u>175,000</u>
At 31 March 2021	10,000	165,000	175,000
Depreciation			
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2021	<u>10,000</u>	<u>165,000</u>	<u>175,000</u>
At 31 March 2020	<u>10,000</u>	<u>165,000</u>	<u>175,000</u>

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

8 Cash and cash equivalents

	2021	2020
	£	£
Cash at bank	55,087	55,750
Bank overdrafts	<u>(869)</u>	<u>(997)</u>
Cash and cash equivalents in statement of cash flows	<u>54,218</u>	<u>54,753</u>

9 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank overdrafts	<u>869</u>	<u>997</u>

Kings Norton Christadelphian Ecclesia

Notes to the Financial Statements for the Year Ended 31 March 2021

10 Funds

	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds				
General	8,616	20,418	(22,202)	6,832
Restricted funds	<u>221,137</u>	<u>17,256</u>	<u>(16,007)</u>	<u>222,386</u>
Total funds	<u>229,753</u>	<u>37,674</u>	<u>(38,209)</u>	<u>229,218</u>
	Balance at 1 April 2019 £	Incoming resources £	Resources expended £	Balance at 31 March 2020 £
Unrestricted				
General	(18,029)	(8,483)	10,911	(15,601)
Restricted	<u>(211,642)</u>	<u>(19,225)</u>	<u>16,715</u>	<u>(214,152)</u>
Total funds	<u>(229,671)</u>	<u>(27,708)</u>	<u>27,626</u>	<u>(229,753)</u>

11 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2021 £
Tangible fixed assets	-	175,000	175,000
Current assets	6,832	48,255	55,087
Current liabilities	-	(869)	(869)
Total net assets	<u>6,832</u>	<u>222,386</u>	<u>229,218</u>
	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2020 £
Tangible fixed assets	-	175,000	175,000
Current assets	8,616	47,134	55,750
Current liabilities	-	(997)	(997)
Total net assets	<u>8,616</u>	<u>221,137</u>	<u>229,753</u>

Kings Norton Christadelphian Ecclesia

Statement of Financial Activities by fund for the Year Ended 31 March 2021

	Total Unrestricted Funds 2021 £	Total Unrestricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	20,418	8,483
Total income	20,418	8,483
Expenditure on:		
Raising funds	(7,846)	(8,618)
Charitable activities	(14,356)	(2,293)
Total expenditure	(22,202)	(10,911)
Net expenditure	(1,784)	(2,428)
Net movement in funds	(1,784)	(2,428)
Reconciliation of funds		
Total funds brought forward	8,616	18,029
Total funds carried forward	6,832	15,601

Kings Norton Christadelphian Ecclesia

Statement of Financial Activities by fund for the Year Ended 31 March 2021

	Total Restricted Funds 2021 £	Total Restricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	17,256	19,225
Total income	17,256	19,225
Expenditure on:		
Raising funds	(555)	(1,992)
Charitable activities	(15,452)	(14,723)
Total expenditure	(16,007)	(16,715)
Net income	1,249	2,510
Net movement in funds	1,249	2,510
Reconciliation of funds		
Total funds brought forward	221,137	211,642
Total funds carried forward	222,386	214,152

Kings Norton Christadelphian Ecclesia

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
Income and Endowments from:		
Donations and legacies (analysed below)	37,674	27,708
Total income	37,674	27,708
Expenditure on:		
Raising funds (analysed below)	(8,401)	(10,610)
Charitable activities (analysed below)	(29,808)	(17,016)
Total expenditure	(38,209)	(27,626)
Net (expenditure)/income	(535)	82
Net movement in funds	(535)	82
Reconciliation of funds		
Total funds brought forward	229,753	229,671
Total funds carried forward	229,218	229,753

Kings Norton Christadelphian Ecclesia

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
<i>Donations and legacies</i>		
Appeals and donations	1,780	2,585
Appeals and donations	1,233	2,461
Appeals and donations	4,870	3,878
Appeals and donations	126	263
Appeals and donations	128	789
Appeals and donations	602	1,243
Appeals and donations	1,292	2,048
Appeals and donations	16,010	4,130
Gift Aid donations & tax	2,255	2,177
Gift Aid donations & tax	1,396	1,088
Gift Aid donations & tax	3,395	2,693
Gift Aid donations & tax	51	-
Gift Aid donations & tax	128	-
Gift Aid donations & tax	4,408	4,353
	<u>37,674</u>	<u>27,708</u>
<i>Raising funds</i>		
Volunteer expenses	-	(625)
Light, heat and power	(5,521)	(2,977)
Insurance	(1,371)	(1,304)
Repairs and maintenance	(555)	(492)
Repairs and maintenance	(422)	(1,863)
General maintenance	-	(559)
Charitable donations	-	(1,500)
Sundry expenses	(532)	(1,258)
Cleaning	-	(32)
	<u>(8,401)</u>	<u>(10,610)</u>

This page does not form part of the statutory financial statements.

Kings Norton Christadelphian Ecclesia

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
<i>Charitable activities</i>		
Printing, postage and stationery	(445)	(305)
Charitable donations	(11,800)	(8,840)
Charitable donations	(1,800)	(1,800)
Charitable donations	(13,193)	(1,628)
Sundry expenses	(301)	(638)
Sundry expenses	(167)	(425)
Sundry expenses	(474)	(1,209)
Sundry expenses	(358)	-
Advertising	(910)	(1,811)
Independent examiner's fee	(360)	(360)
	<u>(29,808)</u>	<u>(17,016)</u>