



## Trustees' Annual Report for the Period April 2024 to March 2025

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	April	2024	To	31	March	2025

Office of the Scottish Charity Regulator

### Reference and administration details

Charity name	Edinburgh Christadelphian Ecclesia
Other names charity is known by	Edinburgh Christadelphian Church
Registered charity number	SC014140
Charity's principal address	

### Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)

### Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year	Office (if any)
None		

## Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Appointed by members of the Church

## Objectives and activities

Charitable purposes	The furtherance of Christianity, by word and deed, based on the principles revealed in the Bible in general, and the teaching and example of Jesus Christ in particular.
Summary of the main activities in relation to these objects	<ol style="list-style-type: none"><li>1. We have continued our normal services on Sundays.</li><li>2. Because of the geographical spread of our members, and as a way of reducing our carbon footprint, hybrid services are held on the first Sunday in the month, with the other Sundays being online only.</li><li>3. On Wednesday evenings our programme dealing with Biblical and ethical topics, promoting better knowledge and understanding of our guiding principles, Biblical teaching and moral responsibilities, was held using Zoom. Thus there was increasing participation from other parts of Great Britain and occasionally from abroad.</li><li>4. Financial assistance was given to others who are working to further our Christian beliefs.</li><li>5. We supported charitable activities organised by the Christadelphian community at large, including the Meal a Day Fund (various projects).</li><li>6. Our regular collections (each for one calendar month) were taken online, forwarded to various charities and good causes, for example the Disaster Emergency Committee and Christian Aid. Full details are in our accounts.</li><li>7. Although not involved in their organising and running, our church hosts Alcoholics Anonymous groups who use the church accommodation ten times a week throughout the year with no breaks. No charge is made for the use of our accommodation, but donations are received.</li><li>8. The AA group for Polish speakers continued, as did an Al-Anon group (also for Polish speakers), on the same basis as the existing AA meetings.</li><li>9. Aid and Abet, who work with ex-prisoners, used our premises for training volunteers.</li><li>10. Edinburgh Direct Aid held its AGM in our main room, free of charge.</li><li>11. The Christine Witcutt Memorial Fund held its AGM in our main room, also free of charge.</li></ol>

## Achievements and performance

### **Summary of the main achievements of the charity during the financial period**

We prepared, published and followed programmes of meetings and activities for operation throughout the year as detailed above.

All the meetings (virtual and physical) are open to the public (except the two business meetings). We encouraged Christian growth within the membership: to be a witness to others of our beliefs and faith, along with the practical application of the Christian commandment to love God and to love our neighbours.

We met online on Wednesday evenings with a programme of Bible-related topics. These sessions promoted knowledge and understanding of our guiding principles and doctrines, and moral responsibilities. We explored and discussed a wide variety of topics and challenges relevant to our faith. These meetings were attended by both members and non-members.

We call our internal fundraising the "Micah Project" after the Old Testament prophet who stressed the importance of social justice. Financial support was given to Meal a Day for its work in Africa. During the year we continued to raise money for the Crown City School in Chwele, Kenya; this was followed by support for a feeding programme for children in Kenya and Sierra Leone. The last project, to be continued into the next reporting period, is to fund the costs of specialist beds for St. Columba's Hospice, Edinburgh.

Members were individually active in Edinburgh Direct Aid and other charities.

## Financial review

### Brief statement of the charity's policy on reserves

At the end of the financial year, the charity had reserves of £49,336. The Trustees consider this amount to be appropriate to cover the running costs and any unforeseen eventualities such as maintenance and repair of the premises, which form part of a listed Georgian tenement. It also allows us to respond when necessary to any unanticipated social need.

### Details of any deficit

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### Donated facilities and services (if any)

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## Other optional information

Some of the money raised by our members goes through our books, but is sent to the charity for which it has been collected, with the addition of the calculated appropriate amount of Gift Aid, to be reclaimed later from HMRC.

The work of the charity is carried out entirely on a voluntary basis. No member of the charity is paid for being part of the charity and that includes all the trustees. Reimbursements of any expenses incurred strictly on behalf of the charity can be claimed by the members of the charity, including the trustees.

## 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)		
Position (e.g. Chair)	Secretary	Assistant Secretary
Date	19 December 2025	19 December 2025

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Edinburgh Christadelphian Ecclesia						SC014140
Additional analysis (1)						
Analysis of receipts and payments						
<b>1 Donations</b>						
	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Weekly collections and gift aid donations	5,294	17,950			23,244	24,465
Donations from AA for use of room	6,710				6,710	6,570
					- 0	- 0
					- 0	- 0
<b>Total</b>	<b>12,004</b>	<b>17,950</b>	<b>- 0</b>	<b>- 0</b>	<b>29,954</b>	<b>31,035</b>
	-	-	-	-	-	-
<b>2 Grants</b>						
	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					- 0	
					- 0	
					- 0	
					- 0	
<b>Total</b>	<b>- 0</b>	<b>- 0</b>			<b>- 0</b>	<b>- 0</b>
	-	-			-	-
<b>3 Gross receipts from other charitable activities</b>						
	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
<b>Total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>
	- 0	- 0	- 0	- 0	- 0	- 0
<b>4 Payments relating directly to charitable activities</b>						
	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Heat, light and insurance	4,375				4,375	2,741
Maintenance of building					- 0	- 0
Cleaning	2,302				2,302	1,980
Catering					- 0	- 0
Equipment					- 0	- 0
Other running costs	1,872				1,872	6,626
					- 0	- 0
					- 0	- 0
					- 0	- 0
					- 0	- 0
<b>Total</b>	<b>8,549</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>8,549</b>	<b>11,347</b>
	- 0	- 0	- 0	- 0	- 0	- 0

## APPENDIX 2

						SC014140	
<b>Additional analysis (2)</b>							
<b>5 Breakdown of unrestricted funds</b>							
	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below			
	<b>General Fund</b>				<b>Total unrestricted funds</b>	<b>Total unrestricted funds last period</b>	
<b>Receipts</b>							
Donations	12,004				12,004	13,295	
Legacies					- 0	- 0	
Grants					- 0	- 0	
Receipts from fundraising activities					- 0	- 0	
Gross trading receipts					- 0	- 0	
Income from investments other than land and buildings	40				40	32	
Rents from land & buildings					- 0	- 0	
Gross receipts from other charitable activities					- 0	- 0	
Insurance Claim	- 0				- 0	2,528	
GASDS refund	- 0				- 0	- 0	
Tax refund on gift aid donations	5,361				5,361	- 0	
<b>Sub total</b>	<b>17,405</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>17,405</b>	<b>15,855</b>	
					- 0		
<b>Receipts from asset &amp; investment sales</b>							
Proceeds from sale of fixed assets					- 0	- 0	
Proceeds from sale of investments					- 0	- 0	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	
<b>Total receipts</b>	<b>17,405</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>17,405</b>	<b>15,855</b>	
					-		
<b>Payments</b>							
Expenses for fundraising activities					- 0	- 0	

## APPENDIX 2

Gross trading payments					- 0	- 0
Investment management costs					- 0	- 0
Payments relating directly to charitable activities	8,549				8,549	11,347
Grants and donations					- 0	- 0
Governance costs:					- 0	- 0
Audit / independent examination					- 0	- 0
Preparation of annual accounts					- 0	- 0
Legal costs					- 0	- 0
					- 0	- 0
					- 0	- 0
<b>Sub total</b>	<b>8,549</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>8,549</b>	<b>11,347</b>
					-	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					- 0	- 0
Purchase of investments					- 0	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>
					-	
<b>Total payments</b>	<b>8,549</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>8,549</b>	<b>11,347</b>
					-	
<b>Net receipts / (payments)</b>	<b>8,856</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,856</b>	<b>4,508</b>
<b>Transfers to / (from) funds</b>	<b>( 1,094)</b>				<b>( 1,094)</b>	<b>( 2,366)</b>
<b>Surplus / (deficit) for year</b>	<b>7,762</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,762</b>	<b>2,143</b>
					-	
<b>Nature and purpose of funds</b>						
The general fund meets all costs other than the charity donations and the local welfare fund						

		Edinburgh Christadelphian Ecclesia				SC014140	
Additional analysis (3)							
6 Breakdown of restricted funds							
	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below			
	Charity Fund	Local Welfare Fund			Total restricted funds	Total restricted funds last period	
Receipts							
Donations	16,513	1,437			17,950	17,740	
Legacies					- 0	- 0	
Grants					- 0	- 0	
Receipts from fundraising activities					- 0	- 0	
Gross trading receipts					- 0	- 0	
Income from investments other than land and buildings					- 0	- 0	
Rents from land & buildings					- 0	- 0	
Gross receipts from other charitable activities					- 0	- 0	
Sub total	16,513	1,437	- 0	- 0	17,950	17,740	
					-		
Receipts from asset & investment sales							
Proceeds from sale of fixed assets					- 0	- 0	
Proceeds from sale of investments					- 0	- 0	
Sub total	- 0	- 0	- 0	- 0	- 0	- 0	
Total receipts	16,513	1,437	- 0	- 0	17,950	17,740	
					-		
Payments							
Expenses for fundraising activities					- 0	- 0	



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Gross trading payments					- 0	- 0
Investment management costs					- 0	- 0
Payments relating directly to charitable activities					- 0	- 0
Grants and donations	11,659	1,592			13,251	20,897
Governance costs:					- 0	- 0
Audit / independent examination					- 0	- 0
Preparation of annual accounts					- 0	- 0
Legal costs					- 0	- 0
					- 0	- 0
					- 0	- 0
<b>Sub total</b>	<b>11,659</b>	<b>1,592</b>	<b>- 0</b>	<b>- 0</b>	<b>13,251</b>	<b>20,897</b>
					-	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					- 0	- 0
Purchase of investments					- 0	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>
					-	
<b>Total payments</b>	<b>11,659</b>	<b>1,592</b>	<b>- 0</b>	<b>- 0</b>	<b>13,251</b>	<b>20,897</b>
					-	
<b>Net receipts / (payments)</b>	<b>4,854</b>	<b>( 155)</b>	<b>-</b>	<b>-</b>	<b>4,699</b>	<b>( 3,157)</b>
<b>Transfers to / (from) funds</b>	<b>1,094</b>				<b>1,094</b>	<b>2,366</b>
<b>Surplus / (deficit) for year</b>	<b>5,948</b>	<b>( 155)</b>	<b>-</b>	<b>-</b>	<b>5,793</b>	<b>( 792)</b>
					-	
<b>Nature and purpose of funds</b>						
The charity donations are received from members and then paid to the outside charities. When the payment is made, the tax on any gift aid donations is added and this tax is covered by the general fund until the tax refund is received after the end of the tax year from HMRC.						
The Local Welfare fund was set up during the 2023-24 as is to be used to provide financial support for members and individuals connected with the church and/or its members where required.						

## APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Edinburgh Christadelphian Ecclesia						
	Registered charity number	SC014140						
	On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year	
	01	April	2024	to	31	March	2025	
Set out on pages							(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
Signed**:					Date:	08 <sup>th</sup> December 2025		
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.


**Give here brief details of  
any items that the  
examiner wishes to  
disclose**

[illegible]

Details					
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			X	
				Number of trustees	£
C4b Trustee expenses - details					
C5 Transactions with trustees and connected persons	Nature of relationship		Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C6 Other information					

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	Enter charity name below					Enter SC No. below	
	Edinburgh Christadelphian Ecclesia					SC014140	
	Receipts and payments accounts						
	For the period from	Period start date			to	Period end date	
Day		Month	Year	Day		Month	Year
01		April	2024	31		March	2025

Section A Statement of receipts and payments						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	12,004	17,950			29,954	31,035
Legacies					- 0	- 0
Grants					- 0	- 0
Receipts from fundraising activities					- 0	- 0
Gross trading receipts					- 0	- 0
Income from investments other than land and buildings	40				40	32
Rents from land & buildings					- 0	- 0
Gross receipts from other charitable activities					- 0	- 0
Insurance Claim	- 0				- 0	2,528
GASDS refund					- 0	- 0
Tax refund on gift aid donations	5,361				5,361	- 0
					- 0	- 0
<b>A1 Sub total</b>	17,405	17,950	- 0	- 0	35,355	33,595
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					- 0	- 0
Proceeds from sale of investments					- 0	- 0
<b>A2 Sub total</b>	- 0	- 0	- 0	- 0	- 0	- 0
<b>Total receipts</b>	17,405	17,950	- 0	- 0	35,355	33,595
<b>A3 Payments</b>						
Expenses for fundraising activities					- 0	- 0
Gross trading payments					- 0	- 0
Investment management costs					- 0	- 0
Payments relating directly to charitable activities	8,549				8,549	11,347

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Grants and donations		13,251			13,251	20,897
Governance costs:					- 0	- 0
Audit / independent examination					- 0	- 0
Preparation of annual accounts					- 0	- 0
Legal costs					- 0	- 0
Other					- 0	- 0
					- 0	- 0
<b>A3 Sub total</b>	8,549	13,251	- 0	- 0	21,800	32,244
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					- 0	- 0
Purchase of investments					- 0	- 0
<b>A4 Sub total</b>	- 0	- 0	- 0	- 0	- 0	- 0
<b>Total payments</b>	8,549	13,251	- 0	- 0	21,800	32,244
<b>Net receipts / (payments)</b>	8,856	4,699	-	-	13,555	1,351
<b>A5 Transfers to / (from) funds</b>	( 1,094)	1,094			-	-
<b>Surplus / (deficit) for year</b>	7,762	5,793	-	-	13,555	1,351



Edinburgh Christadelphian Ecclesia					SC014140		
Section B Statement of balances							
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	34,610	1,172			35,781	34,430
	Surplus / (deficit) shown on receipts and payments account	7,762	5,793			13,555	1,351
						-	-
						-	-
	Cash and bank balances at end of year	42,372	6,965	-	-	49,336	35,781
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-
	Details			Fund to which asset belongs		Market valuation	Last year
						to nearest £	to nearest £
B2 Investments							
					Total	-	-
	Details		Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
					to nearest £	to nearest £	to nearest £
B3 Other assets	Property - cost 1984		Unrestricted		22,000		22,000
	Dishwasher at cost 2019		Unrestricted		389		389
	Projector - cost 2003		Unrestricted		1,019		1,019
	Piano - cost 2002		Unrestricted		959		959
	Chairs - cost 2004		Unrestricted		1,921		1,921
	Hall sofas-at cost 2010		Unrestricted		973		973
	Hall chairs at cost 2014		Unrestricted		2,277		2,277

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					Total	29,538	-	29,538
	Details				Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities								
					Total	- 0	- 0	
	Details				Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities								
					Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature				Print Name			Date of approval