

REGISTERED CHARITY NUMBER: 1034410

**HORLEY CHRISTADELPHIAN ECCLESIA**

**ANNUAL REPORT & ACCOUNTS**

**30 SEPTEMBER 2024**

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**THE HORLEY CRISTADELPHIAN ECCLESIA  
ANNUAL REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The Horley Christadelphian Ecclesia is a registered charity number 1034410. Its address is Grove House, Beaconsfield Road, Chelwood Gate, RH17 7JU.

The Trustees who manage the charity are:

Charles Abel (Joint secretary)  
Dawn Skinner (Treasurer)  
Julie Abel (Joint secretary)  
Stuart Walker  
Andrew Downton  
Hilary Knight

The charity's governing document is a Constitution. Trustees are appointed periodically by the members.

The work of the charity is to further the spiritual growth of the members of the Horley Christadelphian Ecclesia, to promote the spread of Bible-based Christianity in the UK and overseas, and to contribute to other charitable causes, primarily of a Christian nature. The ecclesia holds regular weekly worship and Bible study services, either in Hookwood, Surrey, or online, and other activities from time to time.

Income is primarily derived from member donations, some via Gift Aid. All the work of the Ecclesia is carried out on a voluntary basis.

The Trustees are mindful of the charity's public benefit obligations. Nearly all the ecclesia's activities are provided free of charge to both members and non-members and procedures are in place so that geographical and financial constraints do not restrict access to services and activities.

With regard to finances, the Trustees are of the opinion that the balance of funds in hand at 30 September 2024 was satisfactory, and, with God's blessing, will provide a good basis for the work of the charity in the current year.

We thank our Heavenly Father for His continued blessings, and all those who have participated in and contributed to the work of the ecclesia.

Signed on behalf of the charity's trustees

Charles Abel  
Trustee

A handwritten signature in black ink, appearing to read 'CWA Abel', with a long horizontal flourish underneath.

Date: 2 June 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE HORLEY CHRISTADELPHIAN ECCLESIA CHARITY NO: 1034410  
ON ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024  
SET OUT ON PAGES 3 AND 4**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking 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 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 below.

**Independent Examiner's statement**

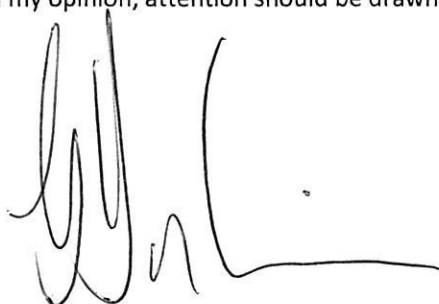
In connection with my examination, no matter has come to my attention

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

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:



Date: 2 June 2025

**Graeme Tanner-Tremaine BSc (Econ) FCMA CGMA**

1 Leylands Cottages, Haywards Heath Road, North Chailey, BN8 4DP

**HORLEY CHRISTADELPHIAN ECCLESIA**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
From voluntary sources		
Donations from members	26,950	22,362
	<hr/>	<hr/>
	26,950	22,362
<b>From assets:</b>		
Interest receivable	209	54
	<hr/>	<hr/>
	27,159	22,416
<b>TOTAL INCOME</b>	<hr/>	<hr/>
<b>EXPENDITURE</b>		
<b>ON CHARITABLE OBJECTIVES</b>		
Ecclesial operating costs	8,862	3,738
Preaching expenditure	689	-
Donations to good causes		
- Overseas	12,497	10,629
- United Kingdom	5,212	3,827
	<hr/>	<hr/>
	27,260	18,194
<b>ON CHARITY ADMIN EXPENSES</b>		
Insurance and sundry charges	252	232
	<hr/>	<hr/>
<b>TOTAL EXPENDITURE</b>	27,512	18,426
<b>NET (DEFICIT)/SURPLUS</b>	<hr/>	<hr/>
	<b>(353)</b>	<b>3,990</b>
Funds at 30 September 2023	23,649	19,659
	<hr/>	<hr/>
<b>Funds at 30 September 2024</b>	<b>23,296</b>	<b>23,649</b>
	<hr/> <hr/>	<hr/> <hr/>

**HORLEY CRISTADELPHIAN ECCLESIA**

**BALANCE SHEET**

**AT 30 SEPTEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS See Note 1</b>	709	946
<b>CURRENT ASSETS</b>		
Prepayments and other debtors	5,294	4,221
Cash at Bank	22,333	22,682
	26,627	26,903
 Total Assets	 28,336	 27,849
<b>CURRENT LIABILITIES</b>	5,040	4,200
 Total Net Assets	 23,296	 23,649
 Represented by <b>ACCUMULATED FUNDS (See page 3)</b>	 23,296	 23,649

**Note 1: Fixed Assets and other assets**

		Equipment
Tangible Assets		
Cost at 30 September 2023	6,752	
Disposals	-	
Additions	-	
At 30 September 2024	6,752	
 Depreciation at 30 Sept 23	 5,806	
Charge for year	237	
Depreciation at 30 Sept 24	6,043	
 NBV at 30 Sept 2024	 709	
 NBV at 30 Sept 2023	 946	

None of the assets of the charity were held under permanent endowment.

**Note 2: Transactions with Trustees**

During the year, none of the Trustees received any remuneration or expenses payments.

**DECLARATION**

The Statement of Financial Activities on page 3 and the Balance Sheet and notes on page 4 are as approved by the Trustees.

Charles Abel, Trustee



Date: 2 June 2025