Knowle and Dorridge Christadelphians
Receipts and Payments Statement for Year to 31st December 2025

Ecclesial Funds	Unrestricted General Fund £	Restricted Preaching Fund £	Welfare Fund £	Appeals Fund £	KDRS Fund £	External Orgs. £	Total £
Receipts							
Voluntary Sources							
Members Donations	£6,655.97	£75.00	£3,725.87	£37.10	£1,170.00	£6,243.41	£17,907.35
Gift Aid Refund	£2,367.03			£26.00		£553.00	£2,946.03
W H Hof Fund Grant	£2,350.00						£2,350.00
Ghana Appeal			£635.00				£635.00
CARA Grant						£800.00	£800.00
CBF - winter fuel support			£2,400.00				£2,400.00
Bank Interest	£41.34						£41.34
Total Receipts	£11,414.34	£75.00	£6,760.87	£63.10	£1,170.00	£7,596.41	£27,079.72
Payments							
Ecclesial Activities							
Praise Day expenses	£461.41						£461.41
Speakers Expenses	£435.00						£435.00
Dorridge Day	£632.58						£632.58
Fellowship Lunches	£613.31						£613.31
Fellowship Day	£589.00						£589.00
Christmas Meal Event	£686.15						£686.15
Appeals							
UKYC Youth Conference sponsorship	£300.00						£300.00
Jamaica Storm Appeal				£250.00			£250.00
Kotuga Appeal				£2,280.00			£2,280.00
E Ham Lunch Appeal	£120.00						£120.00
GHANA Donation (From Welfare)			£2,100.00				£2,100.00
KDRS (Refugee Support)							
Winter Fuel support			£5,800.00				£5,800.00
Christmas Gifts	£214.92						£214.92
Sundry support					£1,099.61		£1,099.61
Preaching Organisations							
CBM Project Aid						£902.00	£902.00
Christadelphian Auxiliary Lect. Society						£350.00	£350.00
Ch. Bible Mission - Welfare						£350.00	£350.00
Christadelphian Bible Mission						£1,700.00	£1,700.00
CMPA						£1.14	£1.14
Christadelphian Benevolent Fund						£100.00	£100.00
Christadelphian Samaritan Fund						£350.00	£350.00
Christadelphian Sunday School Union						£30.00	£30.00
Christadelphian Meal a Day						£800.00	£800.00
Christadelphian Care Homes						£1,550.00	£1,550.00
General Payments							
Rent for DVH	£4,702.25						£4,702.25
Bank Charges	£60.00						£60.00
Annual 'Church' Insurance	£1,184.45						£1,184.45
PAT Test	£40.00						£40.00
CCLI Licence	£143.00						£143.00
Other Expenditure	£294.54						£294.54
Total Expenditure	£10,476.61	£0.00	£7,900.00	£2,530.00	£1,099.61	£6,133.14	£28,139.36
Opening Balances	£11,328.97	£156.31	£2,610.84	£2,330.00	£394.25	£2,411.55	£19,231.92
Surplus / (- Deficiency) for Period	£937.73	£75.00	-£1,139.13	-£2,466.90	£70.39	£1,463.27	-£1,059.64
Closing Balances	£12,266.70	£231.31	£1,471.71	-£136.90	£464.64	£3,874.82	£18,172.28
CAF Bank Statement	End December 2025						£18,172.28
Total Funds at Bank	at 31st December 2025						£18,172.28

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: KNOWLE AND DORRIDGE CHRISTADELPHIAN ECCLESIA

On accounts for the year ended: DEC 31ST 2025 **Charity no (if any):** 1133454

Set out on pages: 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: M S Brown **Date:** 24/9/2026

Name: MICHAEL J. H- BROWN

Relevant professional qualification(s) or body (if any): Company Director. B. Sc.

Address: THE TRYST HOUSE, COTTAGE LANE, SHOTTERY
STRATFORD-UPON-AVON CV37 9NH