CHARITY COMMISSION FOR ENGLAND AND WALES

Ashton Under Lyne Christadelphian Church	1198877

Receipts and payments accounts

CC16a

For the period from	4/6/2025	To	4/5/2026

	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					
bank refund	173	-	-	173	-
donations	12,875	-	-	12,875	-
non government grants	3,680	-	-	3,680	-
gift aid	2,926	-	-	2,926	-
youth day	80	-	-	80	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	19,734	-	-	19,734	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,734	-	-	19,734	-
A3 Payments					
building	1,753	-	-	1,753	-
website	173	-	-	173	-
insurance	1,135	-	-	1,135	-
preaching	599	-	-	599	-
slush fund	800	-	-	800	-
UTILITY	4,457	-	-	4,457	-
WELFARE	8,240	-	-	8,240	-
youth club	440	-	-	440	-
youth day	306	-	-	306	-
Sub total	17,903	-	-	17,903	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	17,903	-	-	17,903	-
Net of receipts/(payments)	1,831	-	-	1,831	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,013	-	-	4,013	-
Cash funds this year end	5,844	-	-	5,844	-

B1 Cash funds

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
	Bank Account	5,844	-	-
		-	-	-
		-	-	-
	Total cash funds	5,844	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 06.04.2025 To 05.04.2026

Charity name: Ashton Under Lyne Christadelphian Church

Charity registration number: 1198877

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statement of the Doctrines forming the Christadelphian Basis of Fellowship in particular but not exclusively through the holding of prayer meetings, worship, lectures and producing and/or distributing literature on Christadelphia to enlighten others about the Christian faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly religious service Toddler group Youth Club Over 50s club
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have used the example constitution provided by the Charity Commission

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We are a part of the community and offer opportunities for people to enjoy time together through our activities. We have also helped educate people on the bible and the wonderful message within

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total In £19,734 Total Out £17,903 Remainder £1,831 Starting Balance £4,013 Total Cash £5,844
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves only held until such time as we need to spend them. We have an amount of planned expenditure to put towards a youth camp and fuel payments for a member
Amount of reserves held	Para 1.22	£5,844
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation with voting members other than its charity trustees
How is the charity constituted?	Para 1.25	Charitable incorporated organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office (2) At every [subsequent] annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire; (3) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last

		appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot; (4) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause (5) of this clause; (5) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded; (6) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (2) and (3) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.

Reference and Administrative details

Charity name	Ashton Under Lyne Christadelphian Church
Other name the charity uses	NA
Registered charity number	1198877
Charity's principal address	Ashton Christadelphian Church Currier Lane Ashton-Under-Lyne OL6 6TB

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	Timothy Morgan		20.03.2022 – to present	
2	Ruth Tonge		20.03.2022 – to present	
3	Zoe Cook		20.03.2022 – to present	
4	Matthew Cook		20.03.2022 – to present	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Na

Other optional information

None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Matthew Cook	
Position (eg Secretary, Chair, etc)	Treasurer	

Date	17.04.2026