



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Ashby de la Zouch Christadelphian Ecclesia</b>	No (if any) <b>500445</b>
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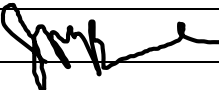
## Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/06/2025
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Members collections	19,345	-	-	19,345	33,874
Grants	6,605	-	-	6,605	12,350
Welfare fund	1,500	-	-	1,500	600
Interest	189	-	-	189	197
HMRC gift aid receipts	7,293	-	-	7,293	8,977
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,932</b>	<b>-</b>	<b>-</b>	<b>34,932</b>	<b>55,998</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,932</b>	<b>-</b>	<b>-</b>	<b>34,932</b>	<b>55,998</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Charitable activities general expenses	14,364	-	-	14,364	26,714
Contributions to other charities	5,019	-	-	5,019	8,880
Grants	6,605	-	-	6,605	10,570
Welfare support	1,061	-	-	1,061	1,000
Donations	1,400	-	-	1,400	1,400
Insurance	1,609	-	-	1,609	1,524
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,058</b>	<b>-</b>	<b>-</b>	<b>30,058</b>	<b>50,088</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,058</b>	<b>-</b>	<b>-</b>	<b>30,058</b>	<b>50,088</b>
<b>Net of receipts/(payments)</b>	<b>4,874</b>	<b>-</b>	<b>-</b>	<b>4,874</b>	<b>5,910</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,731</b>	<b>-</b>	<b>-</b>	<b>15,731</b>	<b>9,821</b>
<b>Cash funds this year end</b>	<b>20,605</b>	<b>-</b>	<b>-</b>	<b>20,605</b>	<b>15,731</b>

## 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 £
<b>B1 Cash funds</b>	Bank	19,681		-
	Cash	924	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,605</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Gift Aid claim	5,800	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Land,, Buildings & Equipment	Restricted	221,157	-
	Furniture & Equipment	Unrestricted	13,049	-
				-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Utilities	Unrestricted	215	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mark Buckler	24.4.26



# Trustees' Annual Report for the period

Period start date

Period end date

From

Day Month Year  
01 October 2024

To

Day Month Year  
30 June 2025

## Section A

### Reference and administration details

Charity name

Ashby de la Zouch Christadelphian Ecclesia

Other names charity is known by

Registered charity number (if any)

500445

Charity's principal address

Christadelphian Hall

Union Passage

Ashby de la Zouch

Postcode

LE65 1BW

### 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	J M Buckler			
2	R J Spencer			
3	R Bezant			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 adopted 15 September 1930

How the charity is constituted  
*(eg. trust, association, company)*

Unincorporated Association

Trustee selection methods  
*(eg. appointed by, elected by)*

Trustees are elected by the members of the Ashby de la Zouch Christadelphian 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.

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**Section C Objectives and activities**

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

To further the religious and charitable work of the Christadelphians in Ashby and worldwide.

**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)**

The charity preaches the gospel by opening its doors to the local community. It practices what it preaches by collecting money for local charities and national charities from its members and events which are open to all. The trustees have had regard to the guidance issues raised by the Charity Commission.

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.

**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 charity continues with the activities which are mentioned above. The charity opens its doors to the public for coffee every week on a Thursday.

The public have contributed to the outreach activities and individual cases of need. The Sunday School and youth club activities continue to grow with youngsters attending from members' families as well as from the public.

## Section E

## Financial review

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

The charity seeks to maintain enough reserves to cover a year's running expenses including the welfare needs of its Christadelphian Community.

**Details of any funds materially in deficit**

**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)

*John Mark Buckler*

Full name(s)

John Mark Buckler

Position (eg Secretary, Chair, etc)

Trustee

Date

29.04.2025





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ashby de la Zouch Christadelphian Ecclesia

**On accounts for the  
period ended**

30<sup>th</sup> June 2025

**Charity no  
(if any)**

500445

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/06/2025.

**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 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.

**Signed:**

**Date:** 24/04/2026

**Name:** Terry Spencer

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

ICAEW

**Address:**

The Old Police Station  
Church Street  
Swadlincote, Derbyshire  
DE11 8LN

