

THE SHALOM CHRISTIAN TRUST

England & Wales · Charity number 1000362

Details

Other names	MORETON CHRISTIAN ASSEMBLY
Status	Registered
Legal form	Trust
Registered	1990-11-20
Register	View on the Charity Commission register

Contact

Address	14 Orchard Road Moreton Wirral Merseyside CH46 8TS
Phone	01516776767
Email	contact@moretonchristianassembly.com
Website	www.moretonchristianassembly.com

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN RELIGION 2) THE RELIEF OF POVERTY AND SICKNESS AND THE PROMOTION OF ANY OTHER CHARITABLE PURPOSES

Activities: Morning service every Sunday, mid-week meetings, coffee mornings, Sunday school, provision of financial gifts to those in need, and gifts to other organisations.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR ELSEWHERE
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£24,497	£30,442	-	-
2024-12-31	£22,009	£24,857	-	-
2023-12-31	£21,348	£26,926	-	-
2022-12-31	£27,379	£24,760	-	-
2021-12-31	£39,165	£25,284	-	-
2020-12-31	£21,340	£22,846	-	-

Trustees

Name	Role	Appointed
Ashley Thompson		2016-02-10
Gillian Hughes		2026-05-08
Kirupa Daniel		2026-05-08

THE SHALOM CHRISTIAN TRUST

England & Wales - Charity number 1000362

Accounts

**SHALOM CHRISTIAN TRUST
(Moreton Christian Assembly)**

**TRUSTEES' REPORT
For the year ending 31st December 2022**

Administrative Details

Its Registered Charity Number is 1000362.

The principal address of the Charity is 14 Orchard Road, Moreton, Wirral, CH46 8TS.

As at 31st December 2022, the trustees were:

Mr Ashley Thompson (paid part-time as church pastor)
Mrs Diane Cummings
Mrs Valerie Borlase (appointed 30th November 2022)

Mr Ray Borlase sadly passed away during the year (30th August 2022).

Objectives and Activities

The aims of the Trust are as follows:

- The advancement of the Christian religion by the proclamation of the gospel and the strengthening of believers in the Lord.
- The promotion of prayer and intercession for our nation and all nations, thus establishing a "house of prayer for all nations".
- The provision of accommodation either permanent or temporary for those in need of the same and to supply pastoral oversight as may be necessary for such individuals.
- The relief of poverty and the promotion of other charitable purposes.
- The provision of education for school children based on sound biblical beliefs.

The primary function of the Trust is in the provision of a local church fellowship, based on sound Biblical doctrine and teaching, operating under the name of 'Moreton Christian Assembly'. This provides spiritual teaching and encouragement to those who take part in its meetings (as well as those who listen to its recordings), and provides opportunity for them to pray for the benefit of the nation and the world.

It is the policy of the trustees to distribute a number of gifts during the course of the year for the furtherance of the Christian faith worldwide and the aid of those in need. These include gifts to missionary organisations and relief work and to individual full time workers. Within the unrestricted funds of the Trust, the total distribution is normally approximately equal to 10% of the gross income. This, together with activities in our local area (visits, pastoral care and financial gifts), is a key way in which the trustees provide for the relief of poverty and promote other charitable purposes.

The church's local accommodation is made available at the trustees' discretion to those in need of it, and has been during this year.

The provision within the Trust for Christian education has not been implemented thus far.

Review of Achievements and Performance

The key activities outlined above have continued during the year.

Regular activities have taken place on the church premises and online, including Sunday services, mid-week prayer meetings and Bible studies, tots group, and coffee mornings. Parents, grandparents and other carers appreciate the tots group, and the coffee morning is a time when members of the public can chat and receive refreshments. No charge is made for any of our activities, which are all for the public benefit.

10% of our income has been distributed to a number of organisations and individuals involved in missionary and aid work, as is our policy.

The church's accommodation was used for several months to house a family who had moved to the area from overseas, who joined the church. It has also been made available as needed for ad hoc short visits, particularly by those in ministry.

Financial statement

The Trust had an income of £27,379 during the year, and outgoings of £21,663. This meant an overall increase of £2619, with a balance of £29,041 carried forward.

The trustees always ensure the charity has sufficient reserves to carry on its work for at least 3 months.

Structure, governance and management

The Shalom Christian Trust which covers Moreton Christian Assembly is constituted by the Trust Deed dated 31st August 1990.

Trustees are to number between three and seven, and must be in agreement with the Trust's aims and statement of faith.

New trustees are appointed by continuing trustees with a unanimous decision.

One trustee (the pastor) is also paid for his services as pastor, under the Charity Commission's authorisation, based on the belief that the spiritual leadership of the church fellowship should be represented on the board of trustees. He excuses himself from discussions where there would be a conflict of interest, such as around his payment.

Signed for and on behalf of the trustees:

Ashley Thompson
Trustee and Pastor

SHALOM CHRISTIAN TRUST

(MORETON CHRISTIAN ASSEMBLY)

Accounts for Year Ending 31 December 2022

Receipts & Payments	Year to 31/12/2022	Year to 31/12/
<u>Receipts:-</u>	£	£
Donations incl. Gift Aid	19755	17440
Interest	213	1
Special Gifts	5000	20199
Beth Shan Costs	2410	1525
<u>TOTAL RECEIPTS</u>	27378	39165
<u>Payments:-</u>		
Gifts to Individuals & Organisations	3513	4300
Ministry	15298	15395
Insurance	976	883
Utilities	4972	4706
<u>TOTAL PAYMENTS</u>	24759	25284
Net Receipts(Payments)	2619	13881
Total Funds last year end	26421	12540
Total Funds this year end	29040	26421
STATEMENT OF ASSETS & LIABILITIES at 31/12/2022		
Current Account	1837	1703
Deposit Account	27204	24718
PROPERTY & FIXED ASSETS		
Value at start of year	397517	388517
Beth Shan	200000	189000
Moreton Chapel-Purchase Costs	101413	101413

Sheet1

Building Improvements to date

107104

107104

TOTAL VALUE AT YEAR END

408517

397517



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHALOM CHRISTIAN TRUST - MORETON CHRISTIAN ASSEMBLY

**On accounts for the year
ended**

DECEMBER 31 2022	Charity no (if any)	1000362
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Set out on pages

(remember to include the page numbers of additional sheets)

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:

Date:

Name:

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

Address:

60. BLACKSTAIRS ROAD
ELLESMERE PORT.
CH66 1TX

THE SHALOM CHRISTIAN TRUST

England & Wales - Charity number 1000362

Accounts

The provision within the Trust for Christian education has not yet been implemented.

Provision has been made for the relief of poverty and sickness during the year as was required under the direction of the trustees.

Review of Achievements and Performance

The Official membership of the Church at the beginning of the year was 19 with 7 members having left mainly from one family. The overall congregation including children is 35-45.

The following meetings are held regularly in the church building:

- Sunday worship (morning and evening)
- Midweek Fellowship
- Tots group (mothers & children)
- Coffee morning (twice a month as outreach to the community)
- Barbecues for the community
- Carol Service with a choir

Membership

During the course of the year we lost 5 members but gained 4 making a total of 17.

Public Benefit

The Trust gives public benefit not only by our services being open to the public, but in giving assistance to those in need, providing a mothers and tots group which is open to all children under school age, together with their carers, making provision for pensioners and other members of the community to meet for coffee, and pastoral care for the sick and dying. Also a number of events are held for the wider community.

Financial Reserves

The trust has sufficient reserves to carry on its work for over a period of 3 months.

Signed for and on behalf of the trustees

R. W. Borlase
Chairman

SHALOM CHRISTIAN TRUST

Independent Examiner's Report to the Trustees

I report on the accounts of the Trust prior to the year ended 31 December 2015 which are set out on pages 4 to 9

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedure undertaken does 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.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
2. to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

.....
Sharon Burke

Date.....

Shalom Christian Trust
(Moreton Christian Assembly)

Accounts for Year Ending 31 December 2021

Receipts And Payments

	Year to 31/12/21	Year to 31/12/20
Receipts:-	£	£
Donations incl. Gift Aid 21,297	17,440	
Interest 42		1
Special Gifts 0	20,199	
Beth Shan Costs	1,525	0
Total Receipts	39,165	21,339
Payments:-		
Gifts to individuals & Organisations 2,000		4,300
Ministry	15,395	17,545
Insurance	883	883
Utilities 2,419	4,706	
Total Payments	25,284	22,847
Net Receipts(Payments)	13,881	(1,508)
Total Funds last year end	12,540	14,047
Total Funds this year end	26,421	12,539

Statement of Assets & Liabilities at 31/12/2021

Current Accounts	1,703	1,323
Deposit Accounts 11,217	24,718	
Property & Fixed Assets		
Value at start of year 380,273		388,273
Beth Shan	189,000	180,000
Moreton Chapel -Purchase cost	101,413	101,413
Building Improvements to date	107,104	107,104

Total Value at Year End

397,517

388,517



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SHALOM CHRISTIAN TRUST / MORETON CHRISTIAN ASSEMBLY

**On accounts for the year
ended**

DECEMBER 2021

**Charity no
(if any)**

1000362

Set out on pages

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:

E. Davidson

Date:

14.05.22

Name:

EILEEN DAVIDSON

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

Address:

60. BLACKSTAIRS ROAD
ELLESMERE PORT
CH66 1TX