

THE SHEKINAH CHRISTIAN TRUST

England & Wales · Charity number 1043002

Details

Other names SHEKINAH, SHEKINAH CHRISTIAN CENTRE

Status Registered

Legal form Other

Registered 1994-12-21

Register [View on the Charity Commission register](#)

Contact

Address Shekinah Christian Centre
Well Head Road
Newchurch-in-Pendle
Burnley
BB12 9LP

Phone 01282612380

Email info@shekinah.org.uk

Website www.shekinah.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION AND IN PARTICULAR: 1.TO PROVIDE RESIDENTIAL ACCOMMODATION FOR PEOPLE OF ALL CHRISTIAN DENOMINATIONS. 2.TO ADVANCE THE CHRISTIAN GOSPEL. 3.TO PROMOTE THE PRACTICE OF THE CHRISTIAN FAITH THROUGH DAILY WORSHIP. 4.TO PROVIDE TEACHING AND PASTORAL ASSISTANCE TO ANY INDIVIDUAL OR CHURCH GROUP.

Activities: Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc. To provide an environment of peace and quiet for people to come on retreat or on day courses or business meetings, etc.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£132,247	£134,040	-	-
2024-03-31	£125,576	£123,699	-	-
2023-04-05	£104,248	£111,118	-	-
2022-04-05	£93,790	£89,782	-	-
2021-04-05	£59,981	£59,229	-	-

Trustees

Name	Role	Appointed
Dr Ronnie Chikwana		2024-05-01
JOYCE LEWIS		
Janet Kay		2020-02-28
Joan Rachel Kinnings-Smith		2026-04-27

THE SHEKINAH CHRISTIAN TRUST

England & Wales - Charity number 1043002

Accounts

TRUSTEE REPORT YEAR ENDED 31 MARCH 2025

Reference and Administrative Information:

Shekinah Christian Trust, Charity No 1043002 Shekinah Christian Centre, Well Head Road, Newchurch in Pendle, Burnley, BB12 9LP

Names of Trustees: For a period, Mrs Joyce Lewis, Mr Alastair MacDonald, Mr Andrew Kay, and Mrs Janet Kay. Mr MacDonald resigned, due to pressures of work; grateful thanks were expressed for his valuable service. Dr Ronnie Chikwama stepped in to replace him.

Structure, Governance and Management:

Trust Deed setting out the objectives of the Trust and the powers exercised by Trustees; provisions for appointment and retirement of Trustees and provisions for amending the Trust document.

New Trustees are appointed on recommendation of serving Trustees or Centre Manager and only by full agreement of all Trustee body. No outside party can appoint Trustees.

Objectives and Activities:

To provide an environment of peace and quiet for people to come on residential retreats – as a day retreat or overnight stay - or day courses, conferences, away-days.

Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc.

Shekinah has a policy of not excluding anyone on the grounds of cost. We continue to offer facilities free of charge to various individuals and groups – in particular, those who are using the facilities for respite and/or prayerful purposes.

Financial Review:

It was agreed that the financial year should be from 1 April to 31 March, as this will simplify reconciliation with bank statements. This year, however, has a start date of 11.4.23 to follow on from the 2022-2023 declaration.

Opening balance on 11.4.22 was £2939. Income for the year was £125576. Expenditure for the year was £123699.

Closing balance on 31.3.24 was £4807. Funds held as custodian trustee on behalf of others: Not applicable.

Statement of Financial Activities:

Incoming resources from gift aid and donations £31023.20. Incoming resources from charitable activities £75734.63; reclaimed gift aid £7823.48; miscellaneous other £17665.41. Expenditure categories: Wages/pensions £77469.

Catering £11958. Running costs (building, maintenance, utilities, rates, phone/internet, etc) £32804.10

Summary

The second half of the year was a financially difficult one in which 'earned' monthly income sometimes did not cover expenditure; a major reason was the cost of replacing failing and/or old equipment; there also seemed to be a Covid hangover with a number of 'regular' (in previous years) bookings not being made this year. A significant burden was caused by a long-term absence of a key worker, which meant that, as well as paying SSP, we had to employ cover workers or pay overtime to existing staff. Financial gifts from faithful individuals helped to carry us through most of the situation, but we also had to reduce the hours of two staff members.

(A footnote from 5 November 2025: bookings for August, September, October and November have recovered considerably, with most weekends being fully booked and midweek bookings being good; bookings are also in place for early 2026)

Joyce Lewis

Joyce Lewis Chair of Trustees

November 2025

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 MARCH 2025

	£
Opening Bank Balance	4807
INCOME	
Gift Aid Donations	28846
Donations	2177
Generated (Earned) Income via bank transfer	75735
Generated (Earned) Income via cash	14033
Income Tax Reclaimed	7823
Other Income	3633
TOTAL	132247
EXPENDITURE	
Expenses of Generated (Earned) Income	12324
Wages/Pensions	89018
Maintenance	15844
Utilities	11600
Rates	1771
Phone & Internet	1280
Other expenses	2203
TOTAL	134040
SUMMARY	
Opening Balance	4807
Income	132247
Expenditure	-134040
Closing Bank Account	3014
Capital Account represented By:	
Virgin Money	3014

Examiner's Report to the Trustees of
SHEKINAH CHRISTIAN TRUST

This report on the Receipts and Payments Account of the Shekinah Christian Trust for the year ended 31 March 2025

Respective Responsibilities of Trustees and Examiners

The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is the Examiner's responsibility to:-

- Examine the accounts
- To follow procedures laid down in the General Directions given by the Charity Commission
- To state whether or not any particular matters have come to one's attention.

Basis of Examiner's Report

The examination was carried out in accordance with the General Directors given by the Charity Commission.

That examination includes a review of the account records kept by Shekinah Christian Trust and a comparison of the accounts and those records.

It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do 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.

Examiner's Statement

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

- 1) which requires me reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with the Charities Act 2011; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

E Dsilva

November 2025

THE SHEKINAH CHRISTIAN TRUST

England & Wales - Charity number 1043002

Accounts

TRUSTEE REPORT YEAR ENDED 31 MARCH 2024

Reference and Administrative Information:

Shekinah Christian Trust, Charity No 1043002 Shekinah Christian Centre, Well Head Road, Newchurch in Pendle, Burnley, BB12 9LP

Names of Trustees: Mrs Margaret Capstick, Mrs Joyce Lewis, Mr Alastair MacDonald, Mr Andrew Kay, Mrs Janet Kay. For a short period,

Margaret – one of the founders of Shekinah – retired as a Trustee. We thank her for her tremendous support over many years.

Rev Tony Howarth served for a number of months until his church workload increased substantially.

Structure, Governance and Management:

Trust Deed setting out the objectives of the Trust and the powers exercised by Trustees; provisions for appointment and retirement of Trustees and provisions for amending the Trust document.

New Trustees are appointed on recommendation of serving Trustees or Centre Manager and only by full agreement of all Trustee body. No outside party can appoint Trustees.

Objectives and Activities:

To provide an environment of peace and quiet for people to come on residential retreats – as a day retreat or overnight stay - or day courses, conferences, awaydays.

Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc.

Achievements and Performance:

Shekinah has a policy of not excluding anyone on the grounds of cost. We continue to offer facilities free of charge to various individuals and groups – in particular, those who are using the facilities for respite and/or prayerful purposes.

Financial Review:

It was agreed that the financial year should be from 1 April to 31 March, as this will simplify reconciliation with bank statements. This year, however, has a start date of 11.4.23 to follow on from the 2022-2023 declaration.

Opening balance on 11.4.22 was £2939. Income for the year was £125576. Expenditure for the year was £123699. Closing balance on 31.3.24 was £4807. Funds held as custodian trustee on behalf of others: Not applicable.

Statement of Financial Activities:

Incoming resources from gift aid and donations £25766. Incoming resources from charitable activities £91153 Other incoming resources – reclaimed gift aid £4367. Wages/pensions £77469. Catering £11958. Running costs (building, maintenance, utilities, rates, phone/internet, etc) £30953

Summary

The year was significant for the major changes in personnel. The reasons were varied and without rancour, but took place with little advance warning. The Warden gave notice at the beginning of April, but her circumstances meant that she was present on site for only short periods. The Office Administrator was on Maternity Leave, but obtained a new job, so did not return. The Deputy Warden's unexpected/heavy workload triggered various physical conditions and he was absent from August until stepping down at the end of November. One of our support workers retired at the end of the year.

We were fortunate that one of our Trustees was retired and experienced in Church Trustee matters. He generously worked 3/4/5-day weeks until the end of 2023, by which time we had a new Centre Manager who was also generous with her time until a new team has been resourced by the end of 2023.

Overall, it has been a year where the after-effects of two years of Covid have still continued to be felt, particularly with regard to group bookings where there has been a caution about booking events in advance. On the whole, though, such bookings have continued to be steady, but the importance of donations is still a key element to the financial figures.

Joyce Lewis Chair of Trustees

SHEKINAH CHRISTIAN TRUST
 RECEIPTS AND PAYMENTS ACCOUNT
 YEAR ENDED 31 MARCH 2024

	£
Opening Bank Balance	2939
INCOME	
Gift Aid Donations	13124
Donations	14442
Generated (Earned) Income via bank transfer	77930
Generated (Earned) Income via cash	13173
Income Tax Reclaimed	4367
Other Income	2540
TOTAL	125576
EXPENDITURE	
Expenses of Generated (Earned) Income	11958
Wages/Pensions	77469
Building	0.00
Office	1967
Maintenance	9582
Utilities	16252
Rates	1737
Phone & Internet	1065
Other expenses	3669
TOTAL	123699
SUMMARY	
Opening Balance	2930
Income	125576
Expenditure	-123699
Closing Bank Account	4807
Capital Account represented By:	
Virgin Money	4807
CBF Deposit	100

Examiners' Report to the Trustees of SHEKINAH CHRISTIAN TRUST

This report on the Receipts and Payments Account of the Shekinah Christian Trust for the year ended 31 March 2024

Respective Responsibilities of Trustees and Examiners

The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is our (the Examiners') responsibility to:-

- Examine the accounts
- To follow procedures laid down in the General Directions given by the Charity Commission
- To state whether or not any particular matters have come to our attention.

Basis of Examiners' Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission.

That examination includes a review of the account records kept by Shekinah Christian Trust and a comparison of the accounts and those records.

It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Examiners' Statement

In connection with our examination, no matter has come to our attention:-

- 1) which requires us reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with the Charities Act 2011; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

THE SHEKINAH CHRISTIAN TRUST

England & Wales - Charity number 1043002

Accounts

TRUSTEE REPORT YEAR ENDED 6 APRIL 2023

Reference and Administrative Information:

Shekinah Christian Trust, Charity No 1043002 Shekinah Christian Centre, Well Head Road, Newchurch in Pendle, Burnley, BB12 9LP

Names of Trustees: Mrs Margaret Capstick, Mrs Joyce Lewis, Mr Alastair MacDonald, Mr Andrew Kay, Mrs Janet Kay.

Structure, Governance and Management:

Trust Deed setting out the objectives of the Trust and the powers exercised by Trustees; provisions for appointment and retirement of Trustees and provisions for amending the Trust document.

New Trustees are appointed on recommendation of serving Trustees or Warden and only by full agreement of all Trustee body. No outside party can appoint Trustees.

Objectives and Activities:

To provide an environment of peace and quiet for people to come on residential retreats – as a day retreat or overnight stay - or day courses, conferences, awaydays.

Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc.

Achievements and Performance:

Shekinah has a policy of not excluding anyone on the grounds of cost. We continue to offer facilities free of charge to various individuals and groups – in particular, those who are using the facilities for respite and/or prayerful purposes.

Financial Review:

Opening balance on 6.4.22 was £9810.04. Income for the year was £104,247.56. Closing balance on 6.4.23 was £111118.34. Funds held as custodian trustee on behalf of others: Not applicable.

Statement of Financial Activities:

Incoming resources from gift aid and donations £25755.50. Incoming resources from charitable activities £73576.04 Other incoming resources – reclaimed gift aid £4734.10.

Wages/pensions £70867.20. Running costs (building, maintenance, utilities, rates, phone/internet, etc) £41694.09

Summary

Overall, it has been a year where the after-effects of two years of Covid have continued to be felt, particularly with regard to group bookings where there has been a caution about booking events in advance. On the whole, though, such bookings have continued to be steady, but the importance of donations is still a key element to the financial figures.

A mini-project to install some solar panels was achieved via gift donations. An immediate advantage is that they provide a certain backup for some areas of the premises, should there be a mains power cut. The financial advantages have not been immediately obvious, but the panels are considered to be a positive facility.

Joyce Lewis Chair of Trustees

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 6 APRIL 2023

	£
Opening Bank Balance	9810.04
INCOME	
Gift Aid Donations	22510.00
Donations	3245.00
Generated (Earned) Income via bank transfer	66945.34
Generated (Earned) Income via cash	6811.20
Income Tax Reclaimed	4734.10
Other Income	1.92
TOTAL	104247.56
EXPENDITURE	
Expenses of Generated (Earned) Income	3676.92
Wages/Pensions	70847.20
Building Maintenance	8360.00
Utilities	6576.17
Rates	17313.39
Phone & Internet	1482.96
Other expenses	1069.31
	1812.39
TOTAL	111118.34
Closing Bank Account	2939.26
Capital Account represented By:	
Virgin Money	2939.26
CBF Deposit	100

Examiners' Report to the Trustees of SHEKINAH CHRISTIAN TRUST

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- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Examiners: E D'Silva N D'Silva H D'Silva

THE SHEKINAH CHRISTIAN TRUST

England & Wales - Charity number 1043002

Accounts

TRUSTEE REPORT YEAR ENDED 5TH APRIL 2022

This has been a year of reopening and people returning to the centre. We were unable to provide our desired services, due to Covid restrictions for the first part of the year. The centre could partially open in May 2021 and fully opened July 2021.

Where possible, day and residential facilities have continued to be provided, albeit in a restricted form, when necessary.

Reference and Administrative Information:

Shekinah Christian Trust, Charity No 1043002 Shekinah Christian Centre, Well Head Road, Newchurch in Pendle, Burnley, BB12 9LP

Names of Trustees: Mrs Margaret Capstick, Mrs Joyce Lewis, Mr Alistair Macdonald, Mr Andrew Kay, Mrs Janet Kay.

Dr David Ronald Webster retired on 20th June 2021. Mrs Heather Warford retired 9th November 2021.

Mr Alistair Macdonald and Mr Andrew Kay appointed as Trustees 9th November 2021

Structure, Governance and Management:

Trust Deed setting out the objectives of the Trust and the powers exercised by Trustees; provisions for appointment and retirement of Trustees and provisions for amending the Trust document.

New Trustees are appointed on recommendation of serving Trustees or Warden and only by full agreement of all Trustee body. No outside party can appoint Trustees.

Objectives and Activities:

To provide an environment of peace and quiet for people to come on residential retreats – as a day retreat or overnight stay - or day courses, conferences, away-days.

Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc.

Achievements and Performance:

Shekinah has a policy of not excluding anyone on the grounds of cost. We continue to offer facilities free of charge to various groups – Street Pastors, Christians against Poverty, church leaders, local prayer groups, local schools and those who are unable to pay.

Financial Review:

At the end of the year a surplus of £9,592 was reported. Opening capital on 6.4.21 was £5,584 Closing capital 5.4.21 was £9,592. Funds held as custodian trustee on behalf of others: Not applicable.

Statement of Financial Activities:

Incoming resources from gift aid and donations £13,059. Incoming resources from charitable activities £60,705 Other incoming resources - furlough, Covid Grant, income tax reclaimed plus bank interest received £20,026. Running costs of charitable activities £89,782.

Joyce Lewis Chair of Trustees

SHEKINAH CHRISTIAN TRUST
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 5 APRIL 2022

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 5 APRIL 2022

	2022		2021	
	£	£	£	£
Receipts				
Other income		1,012		1,250
Gift Aid		9,743		21,610
Donations		3,316		7,076
Generated Income		60,705		10,217
Income Tax Reclaimed		3,894		4,974
Furlough grants		3,120		14,855
Covid Grant income		12,000		0
Interest received		<u>0</u>		<u>0</u>
		93,790		59,981
Less Expenditure				
Expenses of Generated Income	9,256		2,230	
Wages	56,768		36,500	
Building & Maintenance costs	5,640		8,327	
Replacement furniture	2,800		0	
Light & Heat	8,761		6,087	
Rates	1,818		1,818	
Stationery & Postage	287		143	
Telephone and internet	1,271		1,089	
Sundry Running Costs	1,642		1,579	
Insurance	1,539		1,458	
Donations	<u>0</u>	<u>89,782</u>	<u>0</u>	<u>59,229</u>
(Deficit)/Surplus for the Year		4,008		752
Opening Capital Account – 6 April 2021		<u>5,584</u>		<u>4,832</u>
Closing Capital Account – 5 April 2022		9,592		5,584
		<u><u>9,592</u></u>		<u><u>4,832</u></u>
Represented By:				
Yorkshire Bank Plc		9,322		4,524
CBF Deposit		100		100
Petty Cash Balance		<u>170</u>		<u>208</u>
		<u>9,592</u>		<u>4,832</u>

Examiner's Report to the Trustees of SHEKINAH CHRISTIAN TRUST

This report on the accounts of the Shekinah Christian Trust for the year ended 5 April 2022 which are set out on page 1 is in respect of an examination carried out under Section 144 of the Charities Act 2011.

Respective Responsibilities of Trustees and Examiners

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:-

- Examine the accounts (under Section 145 of the 2011 Act).
- To follow procedures laid down in the general directions given by the Charity Commission (under Section 145 (5)(b) of the 2011 Act) and
- To state whether particular matters have come to our attention.

Basis of Examiner's Report

Our examination was carried out in accordance with the General Directors given by the Charity Commission. That examination includes a review of the account records kept by Shekinah Christian Trust and a comparison of the accounts and those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Examiners Statement

In connection with our examination, no matter has come to our attention:-

- 1) which requires us reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with Section 130 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Principle Accounting Limited

SHEKINAH CHRISTIAN TRUST
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 5 APRIL 2022

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 5 APRIL 2022

	2022		2021	
	£	£	£	£
Receipts				
Other income		1,012		1,250
Gift Aid		9,743		21,610
Donations		3,316		7,076
Generated Income		60,705		10,217
Income Tax Reclaimed		3,894		4,974
Furlough grants		3,120		14,855
Covid Grant income		12,000		0
Interest received		<u>0</u>		<u>0</u>
		93,790		59,981
Less Expenditure				
Expenses of Generated Income	9,256		2,230	
Wages	56,768		36,500	
Building & Maintenance costs	5,640		8,327	
Replacement furniture	2,800		0	
Light & Heat	8,761		6,087	
Rates	1,818		1,818	
Stationery & Postage	287		143	
Telephone and internet	1,271		1,089	
Sundry Running Costs	1,642		1,579	
Insurance	1,539		1,458	
Donations	<u>0</u>	<u>89,782</u>	<u>0</u>	<u>59,229</u>
(Deficit)/Surplus for the Year		4,008		752
Opening Capital Account – 6 April 2021		<u>5,584</u>		<u>4,832</u>
Closing Capital Account – 5 April 2022		9,592		5,584
		<u><u>9,592</u></u>		<u><u>4,832</u></u>
Represented By:				
Yorkshire Bank Plc		9,322		4,524
CBF Deposit		100		100
Petty Cash Balance		<u>170</u>		<u>208</u>
		<u>9,592</u>		<u>4,832</u>

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Basis of Examiner's Report

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Examiners Statement

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- 1) which requires us reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with Section 130 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Principle Accounting Limited

THE SHEKINAH CHRISTIAN TRUST

England & Wales - Charity number 1043002

Accounts

TRUSTEE REPORT YEAR ENDED 5TH APRIL 2020

Day facilities and residential continue to be used to the extent that income continues to cover daily running costs. Uptake of facilities is growing – advertised on website, facebook, twitter, leaflets and by word of mouth. Due to Covid 19 lockdown, we have been unable to operate from 22nd March 2020 onwards, but aim to commence as soon as the situation allows.

Reference and Administrative Information:

Shekinah Christian Trust, Charity No 1043002 Shekinah Christian Centre, Well Head Road, Newchurch in Pendle, Burnley, BB12 9LP

Names of Trustees: Mrs Margaret Capstick, Mrs Joyce Lewis, Mr David Ronald Webster, Mrs Heather Jane Warford, Mrs Janet Kay.

Mrs Janet Kay joined the Trustees in January 2020.

Structure, Governance and Management:

Trust Deed setting out the objectives of the Trust and the powers exercised by Trustees; provisions for appointment and retirement of Trustees and provisions for amending the Trust document.

New Trustees are appointed on recommendation of serving Trustees or Warden and only by full agreement of all Trustee body. No outside party can appoint Trustees.

Objectives and Activities:

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Provision of facilities for other Christian organisations and/or churches to hold meetings, events, away-days etc.

Achievements and Performance:

Shekinah has a policy of not excluding anyone on the grounds of cost. We continue to offer facilities free of charge to various groups – Street Pastors, Christians against Poverty, church leaders, local prayer groups, local schools and those who are unable to pay.

Financial Review:

At the end of the year a surplus of £1019 was reported. Opening capital on 6.4.18 was £3,813 Closing capital 5.4.19 was £4,832. Funds held as custodian trustee on behalf of others: Not applicable.

Statement of Financial Activities:

Incoming resources from gift aid and donations £17,707. Incoming resources from charitable activities £54,802.00 Other incoming resources – income tax reclaimed plus bank interest received £1,919 Running costs of charitable activities £73,409

Joyce Lewis Chair of Trustees

SHEKINAH CHRISTIAN TRUST
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 5 APRIL 2021

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 5 APRIL 2021

	2021		2020	
	£	£	£	£
Receipts				
Other income		1,250		718
Gift Aid		21,610		12,953
Donations		7,076		4,036
Generated Income		10,217		54,082
Income Tax Reclaimed		4,974		1,919
Furlough grants		14,855		0
Interest received		<u>0</u>		<u>0</u>
		59,981		74,428
Less Expenditure				
Expenses of Generated Income	2,230		11,256	
Wages	36,500		40,967	
Building & Maintenance costs	8,327		2,265	
Replacement linen	0		1,103	
Light & Heat	6,087		9,912	
Rates	1,818		1,824	
Stationery & Postage	143		585	
Telephone and internet	1,089		1,590	
Sundry Running Costs	1,579		837	
Insurance	1,458		1,437	
Donations	<u>0</u>	<u>59,229</u>	<u>0</u>	<u>73,409</u>
(Deficit)/Surplus for the Year		752		1,019
Opening Capital Account – 6 April 2020		<u>4,832</u>		<u>3,813</u>
Closing Capital Account – 5 April 2021		5,584		4,832
		<u><u>5,584</u></u>		<u><u>4,832</u></u>
Represented By:				
Yorkshire Bank Plc		5,037		4,524
CBF Deposit		100		100
Petty Cash Balance		<u>447</u>		<u>208</u>
		<u>5,584</u>		<u>4,832</u>

Independent Examiner's Report to the Trustees of SHEKINAH CHRISTIAN TRUST

This report on the accounts of the Shekinah Christian Trust for the year ended 5 April 2021 which are set out on page 1 is in respect of an examination carried out under Section 144 of the Charities Act 2011.

Respective Responsibilities of Trustees and Examiners

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:-

- Examine the accounts (under Section 145 of the 2011 Act).
- To follow procedures laid down in the general directions given by the Charity Commission (under Section 145 (5)(b) of the 2011 Act) and
- To state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directors given by the Charity Commission. That examination includes a review of the account records kept by Shekinah Christian Trust and a comparison of the accounts and those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention:-

- 1) which requires us reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with Section 130 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Principle Accounting Limited

SHEKINAH CHRISTIAN TRUST
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 5 APRIL 2021

SHEKINAH CHRISTIAN TRUST

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 5 APRIL 2021

	2021		2020	
	£	£	£	£
Receipts				
Other income		1,250		718
Gift Aid		21,610		12,953
Donations		7,076		4,036
Generated Income		10,217		54,082
Income Tax Reclaimed		4,974		1,919
Furlough grants		14,855		0
Interest received		<u>0</u>		<u>0</u>
		59,981		74,428
Less Expenditure				
Expenses of Generated Income	2,230		11,256	
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		<u>5,584</u>		<u>4,832</u>

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Independent Examiners Statement

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- 1) which requires us reasonable cause to believe that in any material respect the requirements:-
 - To keep accounting records in accordance with Section 130 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the requirement of the Act have not been met; or
- 2) to which in our opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Principle Accounting Limited