SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1054402

Details

Other names	SCF
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	View on the Charity Commission register

Contact

Address	15 Hortus Road Southall Middlesex UB2 4AJ
Phone	02085744415
Email	info@scflondon.org
Website	https://www.scflondon.org/

Activities

Objects: 2.1 THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OFTHE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIMEMAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OFCOUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT

Activities: The object of the charity is the advancement of the Christian religion by the proclamation of the Gospel of God. This is supported by a series of activities including community outreach, youth ministries, women's group, men's group, children's ministry, general worship services, Bible study and prayer meetings.

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Classification

- **How:** Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE SOUTHALL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,901	£75,551	-	-
2024-03-31	£67,645	£79,589	-	-
2023-03-31	£89,131	£113,707	-	-
2022-03-31	£68,876	£69,812	-	-
2021-03-31	£92,768	£82,113	-	-

Trustees

Name	Role	Appointed
JABEZ MITCHISON MCCALL optional	Chair	
AUGUSTINE CHRISTINA MCCALL optional		
Caron Josephine Lurrie		2022-04-01
MAUREEN FARRONAN optional		
Nigel Moise Lurrie		2022-04-01

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SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1054402

Accounts

Southall Christian Fellowship
Registered Charity No 1054402
Annual Report ending 31 March 2025

Charity Trustees

Nigel M Lurrie
Jabez McCall
Maureen Farronan
Brenda McCall
Caron Lurrie

I am pleased to present the Annual Report for Southall Christian Fellowship, covering the period from 1 April 2024 to 31 March 2025.

This year proved to be one of our most transformative yet as it began with the merger of SCF with a local group of believers called the Body of Christ Church, led by Pastor Robin Varghese. Initially the merger was for 12 months but it soon became apparent to all that this was to be a permanent arrangement. I cannot thank the Lord enough for the positive impact and value that Pastor Robin, his wife Reena and all who came with them have had on SCF. They have all become a valuable and significant part of who we are and are becoming as a local community church called to share the gospel of Jesus Christ with the people of Southall.

Highlights

This was a year of several 'firsts' for SCF, as we absorbed some of the pre-planned events that Pastor Robin and his team had planned for the year.

To begin with we held a 6-day Gospel Crusade at Cranford Community College from the 2nd to the 7th April with Pastor Harjit Sandhu from India as our guest evangelist. Whilst the meetings did not attract the numbers we had hoped for, it did however set the tone for the rest of the year as we actively sought to engage and connect with the members of our local community. To this end, we added Punjabi translation to all our services so as to better communicate with the majority Punjabi speaking people in our community.

In July from the 26th to the 28th, we held our (now) annual Revival Conference where we were blessed by the ministry and teaching of Pastor Raison Thomas, Pastor Finney Stephen, Pastor

Damien Antony and Pastor Anish Mano Stephen from India. The attendance over the 3 days by far exceeded our expectations as we had people travel from as far away as Manchester and Bradford to come and attend the meetings. For this we give God all the glory.

We ended the year with an evangelism themed Christmas party at a local restaurant/function hall to which we encouraged all members to invite their unsaved family members, friends and work colleges so that they could hear the gospel message in a relaxed and non-intimidating environment. It was a well attended event, and we received a lot of positive feedback from Christians and non-Christians alike.

I would like to express my thanks and appreciation to all who worked tirelessly to make all these events the success that they were. I would especially like to thank pastor Robin and Reena for all their hard work to make sure that everything went according to plan. May the Lord richly bless you all.

Apart from these special meetings, SCF has continued to maintain its regular weekly program with emphasis on the building of relationships as we bring our two groups together for the glory of God.

Our Sunday meetings have seen an increased sense of ownership and unity among membership as relationships are being established and strengthened through our post service tea and coffee time as well as our monthly Fellowship Sundays where we have a bring and share meal after our morning service

Our online Wednesday Bible study is unique in that a large number of those regularly attending do so from outside of the UK. I would like to both acknowledge and thank the men and women joining us from the USA and Caribbean Islands each week, who have now become an intricate part of SCF, even though they live thousands of miles away.
Our weekly online bible study and prayer meetings have been greatly enriched by their faithful attendance and contribution by way of teaching and participation in open group discussions. We thank the Lord for the blessing that you are, may He in turn bless you and continue to use you for His glory.

In addition to our regular weekly meetings, as part of our commitment to engage with and serve our local community, we participated in the Warm Spaces programme initiated 3 years ago by the Government to help those sleeping rough and those in the community struggling to keep their homes warm during the winter months, by making the church hall on Hortus Road available for people to come and be warm for a few hours. The church was open to the public

as a warm space on Tuesdays and Fridays for 3 hours each day from November to February where we provided free warm refreshments including soup and bread rolls (supplied by Tyson)

I would like to take this opportunity to express my thanks and appreciation to the leadership team and all the members of SCF for their continued support and encouragement through this past year.

I would like to also make special mention of and express my thanks and appreciation to the team who work tirelessly and faithfully each and every Sunday to make sure that the PA and audio-visual equipment is transported to the school and set up ready for each service, and then packed up and returned to storage each and every week.

Special thanks goes to the following teams without whom our Sunday meetings would not be possible:-

Set Up and Technical Team - Estefan, Matthew, Michelle, Kim, Nathaneal, Joshua, Joseph and Joel

Worship Team - Caron, Tyson,

Ushers - Maureen, Dave

Hospitality - Brenda, Sharon, Michelle, Orry

Prayer - Jathinder, Dawn, Rajiv, Brenda

Moving Forward

As we move forward into the coming year, we do so determined to see both spiritual and numerical growth in SCF as we continue to study the word of God and share the gospel of Jesus Christ as we seek to know Him and to make Him known to all the world.

Matthew 28:19-20
19 *Therefore go and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit,* ***20*** *and teaching them to obey everything I have commanded you. And surely I am with you always, to the very end of the age."*

Finally, I would like to express my sincere thanks and appreciation to the leadership team and

members of SCF for all your support throughout the past year and I look forward to an even greater year as together we seek to do that which is pleasing and honouring to Almighty God.

To God be the Glory!

Pastor Nigel M Lurrie
Southall Christian Fellowship Leadership Team

INCOME

	UNRESTRICTED	RESTRICTED	TOTAL
DONATIONS	69,993.08		
BUILDING FUND		220.00	
SPECIFIC INCOME BREAKDOWN			
MINSITRY - VISITING SPEAKERS	1,219.90		
CRUSADE- CRANFORD	1,918.57		
REVIVAL MEETINGS	2,145.60		
SOUND EQUIPMENT		495.00	
MISSON TRIP-ZIMBABWE	1,871.00		
MISSON TRIP-INDIA	630.00		
LEAVING DONATIONS FOR LEADER	782.21		
CHURCH VAN		4,105.94	
CHRISTMAS DINNER	3,112.50		
CHILDREN- CHRISTMAS	210.00		
HALL RENT ON FRIDAYS	1,000.00		
AOG CONFERENCE	270.00		
REFUNDS	1,447.95		
WEBSITE DONATIONS	293.40		
INTEREST	186.10		
TOTAL INCOME			**89,901.25**

EXPENDITURE

			TOTAL
MINISTRY	22,718.94		
RUNNING COSTS	4,827.70		
ADMIN-MANAGEMENT	33,274.66		
MISSION	216.00		
BANK CHARGES	185.92		
MISSION TRIP	5,975.00		
CASH PAYMENT EXPENSES	8,352.24		
TOTAL EXPENDITURE			**75,550.66**

	Balances b/forward 1/4/2024	Balances c/forward 31/3/2025
CURRENT ACCOUNT	6,746.95	15,499.38
HSBC SAVING ACCOUNT	2,833.80	7,456.71
KBL SAVING ACCOUNT	10,948.32	12,266.51
CASH IN HAND	626.24	283.30
	21,155.31	**35,505.90**
TOTAL INCOME	89,901.25	
TOTAL EXPENDITURE		75,550.66
2024-2025 ACCOUNTS	**111,056.56**	**111,056.56**

0.00

BALANCE SHEET

FIXED ASSETS		
PREMISES- INSURANCE VALUE	222,390	
CONTENTS OF PREMISES- INSURANCE VALUE	14,685	
Total Fixed Assets		**237,075**
CURRENT ASSETS		
CURRENT ACCOUNT	15,499.38	
HSBC SAVING	7,456.71	
KBL SAVING ACCOUNT	12,266.51	
CASH IN HAND	283.30	
Total Current Assets		**35,506**
TOTAL ASSETS		**272,581**
CURRENT LIABILITIES		**0.00**

SOUTHALL CHRISTIAN FELLOWSHIP

9 – 11 OSTERLEY PARK ROAD

SOUTHALL

MIDDLESEX

UB2 4BL

Registered Charity: 1054402

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Southall Christian Fellowship

Registered Charity number 1054402

On the accounts for the year ended 31st March 2025

Set out on the following pages

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State 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 procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 section130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

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

Signed *L A Silver*

Date 12 September 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

SOUTHALL CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31st MARCH 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

CHURCH COUNCIL MEMBERS

Mr N M Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mrs C Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mr J B McCall, 30 Eastbourne Road, Feltham, Middlesex. TW13 5EH

Mrs A C McCall, 30 Eastbourne Road, Feltham , Middlesex. TW13 5EH

Mrs M Farronan, 6 Albert Road, Southall, Middlesex. UB2 5HY

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

12 September 2025

INCOME

	UNRESTRICTED	RESTRICTED	TOTAL
DONATIONS	69,993.08		
BUILDING FUND		220.00	
SPECIFIC INCOME BREAKDOWN			
MINSITRY - VISITING SPEAKERS	1,219.90		
CRUSADE- CRANFORD	1,918.57		
REVIVAL MEETINGS	2,145.60		
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0.00

BALANCE SHEET

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TOTAL ASSETS		**272,581**
CURRENT LIABILITIES		**0.00**

SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1054402

Accounts

SOUTHALL CHRISTIAN FELLOWSHIP

15 Hortus Road
Southall
Middlesex
UB2 4AJ

Registered Charity: 1054402

ANNUAL REPORT 2023/2024

Southall
Christian Fellowship

Southall Christian Fellowship
Registered Charity No 1054402
Annual Report ending 31 March 2024

Charity Trustees

Nigel M Lurrie
Jabez McCall
Maureen Farronan
Brenda McCall
Caron Lurrie

I am pleased to present the Annual Report for Southall Christian Fellowship, covering the period from 1 April 2023 to 31 March 2024.

This year has been a transitional year as we have had to adapt to a number of changes. The year began with the church moving from the former Southall Library (OPR) back to our old church building on Hortus Road. Whilst the building facilities at OPR were more than adequate for our needs, the maintenance and running costs were unsustainable and so the move was necessary.

Unfortunately our old building on Hortus Road, although suitable for a number of our weekly meetings, is not able to accommodate our Sunday services and so we had to find an alternative meeting place. We thank the Lord that we were able to meet in the Dairy Meadow Primary School hall which meets all our needs, including parking facilities. For this we give thanks to the Lord.

I would like to take this opportunity to express my thanks and appreciation to the leadership team and all the members of SCF for their support and encouragement through this past year. Change is not always easy and this one has come with its unique set of challenges.

I would like to make special mention of and express my thanks and appreciation to the team who work tirelessly to make sure that the PA and audio-visual equipment is transported to the school and set up ready for each service, and then packed up and returned to storage each and every week. We are truly blessed because of you.

This year our priority has been to remain steadfast in the Lord by focussing on the teaching of the word and the building of relationships within the fellowship.

Sunday Meetings

Priority has been given to the systematic teaching of the scriptures with practical application, and so a number of "sermon series" have been taught in order to reinforce not just our knowledge and understanding of the scriptures, but also to encourage the practical day to day out working of them in our lives.

Special thanks goes to the following teams without whom our Sunday meetings would not be possible as they are :-

Set Up and Technical Team - Tyson, Estefan, Kim, Grace, Nathaneal, Joshua, Joseph and Joel

Worship Team – Caron, LeeAnn, Shirlyeen, Sarah, Tyson, Marquez and Halle

Ushers – Maureen, Dave and Kerrin

Hospitality – Brenda and Sharon

Children's Ministry

Children's church has been run every second Sunday of the month and we have seen an increase in attendance and participation of our children. This has been very encouraging as it is important that we invest in the spiritual wellbeing of the next generation. We thank the Lord for the dedication and commitment of our children's teachers - Michelle, LeeAnn, Jacqueline and Caron.

Fellowship Sunday

One of the new things that we introduced in this last year was Fellowship Sunday. This has given us the opportunity to get to know one another better as it is a day when our morning service consists of testimonies as well as our "Getting to Know You" series where we interview different members of the congregation. The service is concluded with a meal to which everyone contributes. In the summer months we were able to have a BBQ in the school yard which proved to be very popular with all. (Psalm 133)

Bible Study

Our weekly Wednesday evening Bible Study online has continued to be one of the highlights of our weekly program as we seek to study the bible in greater depth. We are honoured to be joined by several people from the Caribbean who despite the time differences, faithfully log on.

My appreciation goes to Pastors Jabez and Brenda McCall who host the meeting as well as to the different teachers that we have had come on and speak. I would also like to extend my thanks to Kim for her technical support.

General

Whilst the year has had its challenges, we thank that Lord for His faithfulness in that He has continued to be at work in our midst, as evidenced each week as we gather together. By His grace we have been able to continue the work of the ministry that He has called us to do in Southall.

In the past year we had three baby dedications and two new members receive that right hand of fellowship. We were also able to run our winter "Warm Space" project in our Church building on Hortus Road from 1st December 2023 to 31st March 2024.

Moving Forward

As we move forward into the coming year, we are anticipating breaking new ground in terms of our ministry as a church. Already we have seen God make some big changes in our midst as we prepare for the challenges and opportunities that lie ahead.

Isaiah 43:18-19
"Forget the former things; do not dwell on the past.
See, I am doing a new thing! Now it springs up; do you not perceive it?
I am making a way in the wilderness and streams in the wasteland."

Once again, I would like to express my thanks and appreciation to every member of SCF who helped to make this a year of much blessing and growth, and I look forward to an even greater year as together we seek to do that which is pleasing and honouring to Almighty God.

Pastor Nigel M Lurrie
Southall Christian Fellowship Leadership Team

SOUTHALL CHRISTIAN FELLOWSHIP

9 – 11 OSTERLEY PARK ROAD

SOUTHALL

MIDDLESEX

UB2 4BL

Registered Charity: 1054402

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2024

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Southall Christian Fellowship

Registered Charity number 1054402

On the accounts for the year ended 31st March 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State 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 procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 section130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

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

Signed *L A Silver*

Date13 November 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

SOUTHALL CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31st MARCH 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

CHURCH COUNCIL MEMBERS

Mr N M Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mrs C Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mr J B McCall, 30 Eastbourne Road, Feltham, Middlesex. TW13 5EH

Mrs A C McCall, 30 Eastbourne Road, Feltham , Middlesex. TW13 5EH

Mrs M Farronan, 6 Albert Road, Southall, Middlesex. UB2 5HY

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name Nigel Lurrie Date 31/12/2024

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

13 November 2024

INCOME

	UNRESTRICTED	RESTRICTED	TOTAL
DONATIONS	63,808.93		
BUILDING FUND		240.00	
SPECIFIC INCOME			
WARM SPACE	1,500.00		
KENYA	50.00		
MINSTRY OFFERING	148.45		
SOUND PROOFING	3.31		
CHILDREN- FUNDRAISER	170.00		
CRUSADE	340.00		
THANKSGIVING	770.85		
REFUNDS			
WEBSITE DONATION	38.44		
KB INS BOOK	104.15		
TV LICENCE	79.50		
B&Q	99.60		
ENTERISE	200.00		
INTEREST	91.28		
TOTAL INCOME			67,644.51

EXPENDITURE

			TOTAL
MINISTRY	23,222.76		
RUNNING COSTS	6,187.25		
ADMIN-MANAGEMENT	46,075.70		
MISSION	616.00		
BANK CHARGES	153.54		
MISSION TRIP	803.51		
CASH PAYMENT EXPENSES	2,530.69		
TOTAL EXPENDITURE			**79,589.45**

	Balances b/forward 1/4/2023	Balances c/forward 31/3/2024	
CURRENT ACCOUNT	13,424.02	6,746.95	
HSBC SAVING ACCOUNT	9,588.49	2,833.80	
KBL SAVING ACCOUNT	3,702.35	10,948.32	
CASH IN HAND	385.39	626.24	
	27,100.25	**21,155.31**	
TOTAL INCOME	67,644.51		
TOTAL EXPENDITURE		79,589.45	
TRANSFER	6,000.00		
2023-2024 ACCOUNTS	**100,744.76**	**100,744.76**	**0.00**

BALANCE SHEET

FIXED ASSETS		
PREMISES- INSURANCE VALUE	222,390	
CONTENTS OF PREMISES- INSURANCE VALUE	14,685	
Total Fixed Assets		**237,075**
CURRENT ASSETS		
CURRENT ACCOUNT	6,746.95	
HSBC SAVING	2,833.80	
KBL SAVING ACCOUNT	10,948.32	
CASH IN HAND	626.24	
Total Current Assets		**21,155**
TOTAL ASSETS		**258,230**
CURRENT LIABILITIES		**0.00**

SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1054402

Accounts

SOUTHALL CHRISTIAN FELLOWSHIP

9-11 Osterley Park Road
Southall
Middlesex
UB 4BL

Registered Charity: 1054402

ANNUAL REPORT

Southall
Christian Fellowship

Southall Christian Fellowship
Registered Charity No 1054402
Annual Report ending 31 March 2023

Charity Trustees

Nigel M Lurrie
Jabez McCall
Maureen Farronan
Brenda McCall
Caron Lurrie

I am pleased to present the Annual Report for Southall Christian Fellowship, covering the period from 01 April 2022 to 31 March 2023. This year has been marked by our continued commitment to the vision introduced in the previous year - "Connections." We sought to deepen our relationships in three key areas: Connecting with God, Connecting with One Another, and Connecting with the Community.

Connecting with God:

Our pursuit of a deeper connection with God remained at the forefront of our activities. Sunday Morning Services, Wednesday Bible Study, and Worship Nights served as vital avenues for spiritual growth and communion. The congregation actively participated in these gatherings, fostering a rich environment for worship, prayer, and the study of God's Word.

Connecting with One Another:

The bonds within our church family were strengthened through intentional efforts to connect with one another. Fellowship meals following services and delightful barbecues on bank holidays provided opportunities for members to share in each other's lives, building friendships and a sense of community.

Connecting with the Community:

Our commitment to being a positive force in the community was exemplified through various initiatives. The Warm Space project, designed to provide a welcoming environment for community projects, has thrived in our newly renovated church hall. Weekly Coffee Mornings and our ongoing food collection and distribution efforts have allowed us to extend a helping hand to those in need, strengthening our ties with the broader community.

Global Mission Outreach and Thanksgiving Celebration:

In the spirit of our commitment to global outreach and encouragement, a dedicated team led by Pastor Jabez and Brenda McCall embarked on a mission trip to Kenya and Zambia during the past year. The purpose of this journey was to strengthen connections, offer support, and share in the joys and challenges faced by our fellow believers overseas.

The team from Southall Christian Fellowship was greatly used by the Lord to uplift and encourage the saints in Kenya and Zambia. Through various outreach activities, prayer sessions, and fellowship events, Pastor Jabez and Brenda McCall played a pivotal role in fostering a sense of unity and spiritual growth among our brothers and sisters in those regions.

Upon their return, Southall Christian Fellowship organized a heartfelt Thanksgiving Service and Celebration Meal to honour the faithful service of Pastor Jabez and Brenda. This special occasion provided an opportunity for our congregation to express gratitude for their unwavering dedication and the impact they have had on our church community. We express our deep appreciation to Pastor Jabez and Brenda for their exemplary leadership and service, and we anticipate continued blessings as we navigate the exciting journey ahead.

Lease Negotiations and Relocation:

During the past year, Southall Christian Fellowship faced a significant challenge as we engaged in lengthy discussions and negotiations with the Ealing Council regarding the renewal of our lease for the Former Southall Library. Despite our earnest efforts to secure a fair agreement, we were left with no alternative but to make the difficult decision to relocate.

The Ealing Council insisted on a 50% increase in rent, coupled with a list of extensive maintenance and repair tasks, estimated to cost approximately £150,000. The financial burden presented by these demands, including a new annual rent of £60,000, made it unsustainable for us to continue at the Former Southall Library.

Fortunately, we swiftly adapted to this unforeseen circumstance by securing a new venue for our Sunday services. The school hall of Dairy Meadow Primary School became our temporary home, providing a welcoming and conducive space for worship and fellowship.

Hortus Road Church Hall:

In response to the challenges posed by the relocation, Southall Christian Fellowship has initiated plans for the renovation of our old church hall on Hortus Road. This strategic move aims to make the hall fit for a variety of activities throughout the week, ensuring that it becomes a hub for our church community.

Simultaneously, maintaining a daily presence in the community remains a priority. Our commitment to the Warm Space project, Weekly Coffee Mornings, and food collection/distribution activities will persist, ensuring that our church continues to be a positive force in the lives of those we serve.

As we navigate this transitional period, we are grateful for the understanding and support of our members. The challenges posed by the lease negotiations have only strengthened our resolve to adapt and grow, and we look forward to the day when our renovated church hall becomes a central space for our congregation and community engagement.

Moving Forward:

As we move forward into the coming year, Southall Christian Fellowship is committed to building on the foundations laid during this period of change. We are excited about the potential for growth, the positive impact we can make in our community, and the renewed sense of purpose that comes with overcoming challenges.

We extend our heartfelt gratitude to each member who contributed to the success of Southall Christian Fellowship in 2022-2023. Your dedication and enthusiasm have made a significant impact, and we look forward to the continued journey together.

Pastor Nigel M Lurrie
Southall Christian Fellowship Leadership Team

SOUTHALL CHRISTIAN FELLOWSHIP

9 – 11 OSTERLEY PARK ROAD

SOUTHALL

MIDDLESEX

UB2 4BL

Registered Charity: 1054402

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2023

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Southall Christian Fellowship

Registered Charity number 1054402

On the accounts for the year ended 31st March 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- Examine the accounts (under section 145 of the 2012 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State 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 procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 section130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

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

Signed *L A Silver*

Date: 24 January 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

SOUTHALL CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31st MARCH 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

CHURCH COUNCIL MEMBERS

Mr N M Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mrs C Lurrie, 389 Staines Road West, Ashford, Middlesex. TW15 1RB

Mr J B McCall, 30 Eastbourne Road, Feltham, Middlesex. TW13 5EH

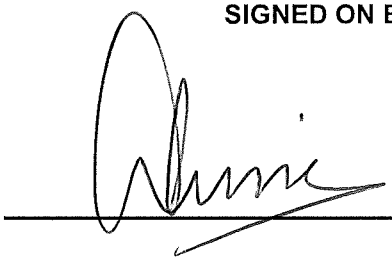
Mrs A C McCall, 30 Eastbourne Road, Feltham , Middlesex. TW13 5EH

Mrs M Farronan, 6 Albert Road, Southall, Middlesex. UB2 5HY

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL



Please print name NIGEL LURRIE Date 29/01/24.

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

24 January 2024

Southall Christian Fellowship
Registered Charity Number: 1054402

Summary Receipts and Payments Account for the Year Ended 31 March 2023

INCOME

	UNRESTRICTED	RESTRICTED	TOTAL
DONATIONS	56,980.08		
BUILDING FUND		500.00	
GIFT AID REFUND	23,935.94		
SPECIFIC OFFERING SP	3,416.67		
OTHER SPECIFIC INCOME	4,242.29		
INTEREST	56.18		
SPECIFIC OFFERING SP			
TOTAL INCOME			**89,131.16**

EXPENDITURE

			TOTAL
MINISTRY	21,951.71		
RUNNING COSTS	6,009.86		
ADMIN-MANAGEMENT	78,897.11		
CHURCH ACTIVITIES	297.35		
MISSION	2,648.92		
BANK CHARGES	167.77		
KINGDOM BANK LIMIT CHP0019697	2,045.02		
CASH PAYMENT EXPENSES	1,689.02		
TOTAL EXPENDITURE			**113,706.76**

	Balances b/forward 1/4/2021	Balances c/forward 31/3/2022	
Current Account	6,967.13	13,424.02	
HSBC Savings Account	18,337.03	9,588.49	
KBL Savings Account	25,497.63	3,702.35	
Cash in hand	874.06	385.39	
	51,675.85	**27,100.25**	
TOTAL INCOME	89,131.16		
TOTAL EXPENDITURE		113,706.76	
2021-2022 ACCOUNTS	**140,807.01**	**140,807.01**	**0.00**

BALANCE SHEET

FIXED ASSETS		
Premises-Insurance Value	222,390	
Contents of Premises - Insurance Value	14,685	
Total Fixed Assets		**237,075**
CURRENT ASSETS		
CURRENT ACCOUNT	13,424.02	
HSBC SAVING	9,588.49	
KBL SAVING ACCOUNT	3,702.35	
CASH IN HAND	385.39	
Total Current Assets		**27,100**
TOTAL ASSETS		**264,175**
CURRENT LIABILITIES		**0.00**

SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1054402

Accounts

SOUTHALL CHRISTIAN FELLOWSHIP

9 – 11 OSTERLEY PARK ROAD

SOUTHALL

MIDDLESEX

UB2 4BL

Registered Charity: 1054402

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2022

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Southall Christian Fellowship

Registered Charity number 1054402

On the accounts for the year ended 31st March 2022

Set out on the following pages

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

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(1) which gives me reasonable cause to believe that in any material respect the requirements
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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

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

Signed *L A Silver*

Date: 14 October 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead. TA24 6DQ

SOUTHALL CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31st MARCH 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God

CHURCH COUNCIL MEMBERS

Mr. N.M. LURRIE, 389 Staines Road West, Ashford, Middlesex TW15 1RB

Mrs. C. LURRIE, 389 Staines Road West, Ashford, Middlesex TW15 1RB

Mr. J.B. McCall, 30 Eastbourne Road, Feltham, Middlesex TW13 5EH

Mrs. A.C. M<Call, 30 Eastbourne Road, Feltham, Middlesex TW13 5EH

Mrs. M. Farronan 6 Albert Road, Southall, Middlesex UB2 5HY

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE CHURCH COUNCIL

Please print name MAUREEN FARRONAN Date 2-11-22

INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL

INTRODUCTION

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CHARITY LAW AND FINANCIAL REGULATIONS

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SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

Luke Silver

14 October 2022

SOUTHALL CHRISTIAN FELLOWSHIP
REGISTERED CHARITY NO. 1054402
SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/3/2022

INCOME	UNRESTRICTED	RESTRICTED	TOTAL	
DONATIONS	61,207.88		61,207.88	
GIFT AID				
BUILDING FUND		240.00	240.00	
SPECIFIC OFFERING	5,985.82		5,985.82	
OTHER INCOME	1,436.89		1,436.89	
INTEREST	5.51		5.51	
TOTAL INCOME	68,636.10	240.00	**68,876.10**	
EXPENDITURE				
MINISTRY	19,784.83		19,784.83	
RUNNING COSTS	4,109.87		4,109.87	
ADMIN-MANAGEMENT	44,359.37		44,359.37	
CHURCH ACTIVITIES	166.14		166.14	
MISSION	1,316.00		1,316.00	
MISCELLANEOUS	38.95		38.95	
BANK CHARGES	37.70		37.70	
TOTAL EXPENDITURE	69,812.86		**69,812.86**	

	Balances b/forward 1/4/2021		Balances c/forward 31/3/2022	
Current Account	2,709.26		6,967.13	
HSBC Savings Account	25,133.99		18,337.03	
KBL Savings Account	24,295.16		25,497.63	
Cash in hand	474.20		874.06	
TOTAL		**52,612.61**		**51,675.85**
2021-2022 INCOME		68,876.10		
2021-2022 EXPENDITURE				69,812.86
2021-2022 ACCOUNTS		**121,488.71**		**121,488.71**

FIXED ASSETS		
Church Premises-Insurance Value	222,390	
Contents of Premises - Insurance Value	14,685	
Total Fixed Assets		**237,075**
CURRENT ASSETS		
Current Account	6,967	
HSBC Saving Account	18,337	
KBL Savings Account	25,497	
Cash in Hand	874	
Total Current Assets		**51,675**
TOTAL ASSETS		**288,750**
CURRENT LIABILITIES	**NIL**	**NIL**

INCOME	2021-2022	
COVENANT S/O	24,067.00	
COVENANT-CHEQUES	3,260.00	
COVENANT-CASH	8,009.29	
GENERAL-BANK CREDIT	19,141.69	
GENERAL - CHEQUES		
GENERAL - CASH	6,729.90	
Currency		
DONATION TOTAL		**61,207.88**
GIFT AID REFUND		
GIFT AID REFUND TOTAL		**0.00**
BUILDING FUND	240.00	
BUILDING FUND TOTAL		**240.00**
SPECIFIC INCOME		
HMRC-Furlough grant	5,985.82	
SPECIFIC INCOME TOTAL		**5,985.82**
OTHER INCOME		
Hall Hire	30.00	
Disaster relief	500.00	
Church-equipment	130.00	
Refund-Argos-computer	462.98	
Refund-microsoft	119.99	
Refund-flowers	38.95	
Refund Battery	18.72	
Refund-TV Licence	66.25	
Pumpkin Sale	70.00	
OTHER INCOME TOTAL		**1,436.89**
TOTAL		**68,870.59**
INTEREST-HSBC s/a	3.04	
INTEREST-KBL s/a	2.47	
INTEREST TOTAL		**5.51**
TOTAL INCOME		**68,876.10**

EXPENDITURE 2021-2022

MINISTRY			**ADMIN-MANAGEMENT**		
Pastor-salary/expenses	17,684.83		AoG Annual Contribution	1,320.00	
Visting Pastor	2,100.00		AoG Ministers subscription	0.00	
MINISTRY TOTAL		**19,784.83**	AoG Property Trust	200.00	
			Salary-Administrator	0.00	
RUNNING COSTS			PAYE-Tax+NI	3,022.15	
Building-Maintenance	40.00		NEST Pensions	1,055.04	
Cleaning Services-Materials	0.00		Charity Com/Accountant	0.00	
Contract-Boiler	0.00		CCLI-Copyright Licence	0.00	
-Computer	23.96		CCPAS-Child protection	129.00	
-Security	0.00		DBS Police Checks	0.00	
-Fridge	47.88		Insurance- Building (HR)	1,733.25	
Church-Equipment	378.78		Insurance- Contents (HR & OPR)	511.32	
-Furnishings	0.00		LBoE-Council Tax(HR)	169.19	
-Resources	39.00		LBoE-Rent(OPR)	30,000.00	
-Utilites	37.71		LBoE-Maintenance (OPR)	4,764.42	
Office-Equipment	1,110.08		LBoE-Building Ins(OPR)	0.00	
-Furnishings	0.00		Parking Permits	0.00	
-Photocopier - serve	108.00		Postage/Publicity	0.00	
-Resources	284.35		Consultant fees	1,246.00	
-Web site	263.52		TV Licence	159.00	
Utilities-Electric (HR)	129.40		First Aid Course	50.00	
-Gas (HR)	98.75		**ADMIN-MANAGEMENT TOTAL**		**44,359.37**
-Electric (OPR)	624.97				
-Gas (OPR)	107.17		**CHURCH ACTIVITIES**		
-Telephone	816.30		New baby voucher	50.00	
RUNNING COSTS TOTAL		**4,109.87**	Retirement	51.14	
			Mother's day	65.00	
			CHURCH ACTIVITIES TOTAL		**166.14**
			MISSION		
			Charity-Bible Lands	216.00	
			Charity-Street Pastors	600.00	
			Afganistan Relief	500.00	
			MISSION TOTAL		**1,316.00**
			MISCELLANEOUS		
			Debit card error	38.95	**38.95**
			BANK CHARGES	37.70	**37.70**
			TOTAL EXPENDITURE		**69,812.86**

SOUTHALL CHRISTIAN FELLOWSHIP 2022

Registered Charity No 1054402

Southall Christian Fellowship
Registered Charity No 1054402
Annual Report ending 31 March 2022

Charity Trustees

Jabez McCall (Pastor)
Maureen Farronan
Brenda McCall

I would like to express my sincere thanks to the leadership team and the congregation of SCF for all the support during this time of transition. Change is never easy, especially when it involves the senior leadership, but you have all been very welcoming and accommodating to both my wife and myself. To God be the glory.

On behalf of all the SCF family, I would like to say a special thank you to Pastor Jabez and Brenda McCall who after serving Southall Christian Fellowship faithfully for the past 17 years, have now retired as the senior leaders as at 31 March 2022. They continue to serve the church as part of the leadership team as they await their next assignment in the Lord.

Pastor Nigel and Caron Lurrie will assume the role as the new senior leaders of Southall Christian Fellowship, from 01 April 2022.

Finances

Given the closure of the building during the national lockdown, it was decided that we pay a portion of our rent in the hope that this would be compensated by the government rent assistant scheme. Unfortunately, we were unable to acquire assistance from the government and so had to pay the rent and maintenance cost in full, something that we were able to do thanks to the faithful giving of the saints in spite of the restrictions of the lockdown.

I would like to take this opportunity to thank you all for your faithful giving to the ministry and would encourage you to continue to do so as the Lord would lead you to.

Overview

This last year has been a challenging year for the church as post the 2020/21 nation shutdown, the church having previously been restricted to holding meetings online, has now begun to return to its previous program starting with our weekly Sunday morning service at 10.30am in the building. The numbers in attendance has been low but slowly increasing as the weeks go by.

The church has continued to meet online, holding our Wednesday Bible Study on the Zoom platform where the numbers have been very encouraging. We continue to have

several saints from abroad join these meetings and they have become an integral part of the SCF family. We plan to increase our online presence in the future.

Conclusion

As we prepare for the challenges that lie ahead, our vision as a church remains the same, “To Know Jesus and to Make Him Known”.

We will seek to increase our weekly meetings in the building as well as look to increase our engagement with one another and the local community. We will look to introduce programs that will encourage fellowship among the members as well as provide practical support for those in need.

In closing, I would like to thank the Lord for bringing us through another year and we continue to look to Him and to trust Him to lead and guide us through this next year.

_____

NIGEL LURRIE
Signed for and on behalf of
the Trustees of Southall Christian Fellowship

SOUTHALL CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1054402

Accounts

SOUTHALL CHRISTIAN FELLOWSHIP

9 – 11 OSTERLEY PARK ROAD

SOUTHALL

MIDDLESEX

UB2 4BL

Registered Charity: 1054402

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31 MARCH 2021

Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

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Report to the trustees/members of Southall Christian Fellowship

Registered Charity number 1054402

On the accounts for the year ended 31st March 2021

Set out on the following pages

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Signed *L A Silver*

Date: 1 October 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

SOUTHALL CHRISTIAN FELLOWSHIP

REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31st MARCH 2021

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Please print name MAUREEN FARRONAN Date 1-11-2021

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Luke Silver

1 October 2021

SOUTHALL CHRISTIAN FELLOWSHIP

REGISTERED CHARITY NO. 1054402

SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2021

INCOME				
DONATIONS	54,648.62		54,648.62	
GIFT AID	12,204.24		12,204.24	
BUILDING FUND		1,460.00	1,460.00	
SPECIFIC OFFERING	23,921.89		23,921.89	
OTHER INCOME	522.41		522.41	
INTEREST	10.94		10.94	
TOTAL INCOME	91,308.10	1,460.00	92,768.10	
EXPENDITURE				
MINISTRY	14,896.21		14,896.21	
RUNNING COSTS	7,403.68		7,403.68	
ADMIN-MANAGEMENT	56,977.31		56,977.31	
CHURCH ACTIVITIES	114.40		114.40	
MISSION	2,616.00		2,616.00	
MISCELLANEOUS	100.00		100.00	
BANKING ADJ.	6.00		6.00	
TOTAL EXPENDITURE	82,113.60		**82,113.60**	

Balances b/forward 1/4/2020			**Balances c/forward 31/3/2021**	
Current Account	14,819.68		2,709.26	
HSBC Savings Account	2,927.50		25,133.99	
KBL Savings Account	23,090.71		24,295.16	
Cash in hand	1,120.22		474.20	
TOTAL		41,958.11		52,612.61
2020/2021 INCOME		92,768.10		
2020/2021 EXPENDITURE				82,113.60
2020/2021 ACCOUNTS		**134,726.21**		**134,726.21**

FIXED ASSETS		
Church Premises-Insurance Value	222,390	
Contents of Premises - Insurance Value	14,685	
Total Fixed Assets		**237,075**
CURRENT ASSETS		
Current Account	2,709	
HSBC Saving Account	25,134	
KBL Savings Account	24,295	
Cash in Hand	474	
Total Current Assets		**52,612**
TOTAL ASSETS		**289,687**
CURRENT LIABILITIES		**NIL**

INCOME	2020-2021	
DONATIONS-S/O	32,399.38	
COVENANT GIVING	5,065.75	
TITHES-OFFERINGS	17,183.49	
Currency	0.00	54,648.62
GIFT AID REFUND		12,204.24
BUILDING FUND		1,460.00
SPECIFIC OFFERINGS		
HMRC Furlough Grant	13,921.88	
HMRC Covid Grant	10,000.00	
Miscellaneous	0.01	23,921.89
OTHER INCOME		
Organic Veg		144.95
REFUNDS		
Website	122.17	
Sunday School	42.41	
Youth	137.15	
Ladies	75.73	377.46
Interest	0.00	0.00
TOTAL		**92,757.16**
INTEREST-HSBC s/a	4.45	
INTEREST-KBL s/a	6.49	10.94
TOTAL INCOME		**92,768.10**

EXPENDITURE 2020-2021

MINISTRY			**ADMIN/MANAGEMENT**		
Pastor-salary/expenses	14,640.92		AoG HQ Contribution	1,320.00	
Children	42.41		AoG Ministers subs	0.00	
youth	137.15		AoG Property Trust	100.00	
Ladies	75.73	**14,896.21**	PAYE-Tax+NI	3,378.60	
			NEST Pensions	848.72	
			Accountant/Charity Com.	896.00	
RUNNING COSTS			CCLI-Copyright Licence	0.00	
Building-Maintenance	50.00		CCPAS-Child Protection	129.00	
Cleaning Services-Materials	0.00		CRB-Police Checks	0.00	
Contract-Boiler	185.40		Insurance-Building(HR)	2,139.11	
-Computer	71.88		Insurance-Contents(HR)	502.95	
-Fridge	47.88		LBoE-Insurance B/- (OPR)	14,165.50	
-Security	0.00		LBoE Yearly checks(OPR)	3,176.28	
Church-Equipment	521.45		LBoE-Rent (OPR)	30,000.00	
-Furnishings	0.00		LBoECouncil Tax(OPR)	0.00	
-Resources	0.00		LBoECouncil Tax(HR)	321.15	
-Utilites	100.00		Parking Permits	0.00	
Office-Equipment	120.00		Postage/Publicity	0.00	**56,977.31**
-Furnishings	0.00				
-Resources	0.00		**CHURCH ACTIVITIES**		
-Web site	115.20		Christmas	114.40	
Utilities-Electric (HR)	195.81		**Conference**	0.00	
-Gas (HR)	0.00		Fathers Day	0.00	
-Electric (OPR)	3,760.50		Mothers Day	0.00	**114.40**
-Gas (OPR)	141.40				
-Telephone	1,750.84		**MISSION**		
-Water	83.99		Charity-Bible Lands	216.00	
TV Licence	157.50		Charity-Fabignon	1,800.00	
Water Cooler-Eden	101.83	**7,403.68**	Charity-Street Pastors	600.00	**2,616.00**
			MISCELLANEOUS		
			Baby vouchers	100.00	**100.00**
			BANKING ADJUSTMENTS	6.00	**6.00**
			TOTAL EXPENDITURE		**82,113.60**

Annual General Meeting

INTRODUCTION

I would again like to express my sincere thanks to God for the opportunity to serve another year at SCF. A big thank you to the leadership Team and congregation for their faithful support. The year in review can only be described as challenging, especially with the many restrictions concerning the Covid Pandemic. However, we are grateful to God for the opportunities to explore other options for ministry to the wider body of Christ as well sharing the gospel with unbelievers. We started the year with the theme, "Come up higher" Exodus 24. I trust as we end the year, truly this has become a reality in all of our lives.

MEMBERS OF THE LEADERSHIP TEAM

Pastor Jabez McCall (Pastor)

Maureen Farronan - (Trustee/Treasurer)

Brenda McCall -(Trustee)

Pastor Morgan - (Trustee)

Vision

To encourage men, women and children to know God and make Him known; and to empower them to fulfil their destiny in God.

Mission

To achieve our vision through prayer, fasting, bible studies, training, teaching and evangelistic outreaches. To present the holistic gospel to all in an atmosphere of excellence and to see the power of God demonstrated.

Ministry Activities

The global Pandemic, which resulted in the closure of our church building altered the course of events in this ministry. Inspite of this setback, God opened to us other doors of opportunities to make Him known. We were able to reach an international audience of believers and unbelievers through our ministry on Zoom. Many have expressed how much they have benefitted from the ministry. All our church meetings were held on Zoom for the first half of this year. We are grateful to God for enabling us to resume Sunday services in the building from 11/7/2021. To date all our mid week meetings are held on Zoom.

Church Closure

Church services in the building ceased from 21/12/20 – 11/7/21.

Resignation

Pastor Morgan Sahue and family and Sis Marilyn Roberts resigned in 2021. We thank God for their years of faithful service to the ministry.

Minister Hans Baird provided excellent support to the ministry, but has now been relocated. We thank him for his contributions.

Ministry Support

Pastor Nigel Lurrie and his wife Caron have been providing ministry support from the month of September 2021. Their ministry has been greatly appreciated.

Treasurer

Maureen Farronan continues to function as Treasurer. We thank God for her faithful dedication and service.

Administration

The work of Administration is currently being performed by volunteers.

Membership

We are very thankful to God for our members who remain supportive to the ministry. We are trusting God that more members will return as the building is now reopened.

Finances

We are thankful to the members who faithfully continue to support the ministry through their tithes and offerings. We are also thankful to the many SCF friends, some from the Zoom Platform who also provided financial support to the ministry.

New Building

We firmly believe we are strategically placed in this multi-cultural location to assist with spreading the gospel of the Kingdom of God. We are disappointed that we have not been able to utilise the full potential and the extra space of the (OPR) Osterley Park Road building. Unfortunately, the restrictions in the Lease agreement limit what we can and cannot do in the building.

The cost of maintaining our new building remains high, cost saving measures are ongoing. We are monitoring all spending in order to reduce the financial deficit. We have written to Ealing Council and our Landlord seeking financial consideration with the payment of rent for this building, but to date have been unsuccessful. We are trusting God to provide the additional finances needed if we are to continue in this building.

Theft at the OPR Building

Damage and Theft of Lead on the Roof of the Building on 9-11Osterley Park Road, Southall, UB2 4BL.

Thieves attacked the roof of the building and stole the lead around the Roof. A message was left on the church answerphone by a neighbour who observed the damage to the Roof of the Building. The incident was also reported to the police by the neighbour on 2/5/21 and Crime ref. given.

Pastor Jabez spoke to the neighbour and building was inspected by Pastor Jabez and a member of the church, Tyson David. They confirmed that the lead around the roof was taken and there was also damage to the roof. Photos were taken and the incident was reported to the police on 4/05/2021 by Pastor Jabez.

The Incident was reported to our Landlord, Jane McQuade (Caterjonas) on 5/5/21 via email. Two Police officers attended 10/5/21, to discuss the incident with Pastor Jabez. The damage was repaired by Ealing Council in the month of August 2021.

Hortus Road

We have been seeking to rent the building but so far without success.

Challenges

Rough Sleepers

Rough sleepers, as well as young people, who are involved in illegal drug practices, and drinking of alcohol in front of the building during the day and especially at nights are still proving to be extremely challenging.

We believe this is an opportunity to minister to the less fortunate. We have had good conversations with some of the rough sleepers and also provided them with light refreshments from time to time.

The main challenge is that we are constantly having to clean in front of the building on a daily basis from the litter left by these groups. Referrals have been made to the Street link Team who have provided some support for rough sleepers but the challenge remains ongoing. We continue to trust and believe God for new strategies and His wisdom in assist them in 2022.

First Aid

Tyson David attended a day First Aid course on Friday 26th November 2021.

Departments

The departments have not been active since 2020. We aim to restart in the coming year.

Prayer

Annual General Meeting

We strongly believe in the power of prayer. Prayer will always be an essential part of SCF. Prayer sessions are held on Zoom every Tuesday and we have recently started another on Friday evenings. We are also grateful to the men who have been praying in the building every Saturday night since August 2021. We thank God for all who have been faithfully upholding this ministry in prayer and for the prayer support from individuals have joined us from other countries for these sessions.

Bible Study

We thank God for the opportunity to study His word on Zoom. We were able to explore a variety of topics by speakers from our church and abroad. Bible study sessions continue every Wednesday evening from 8pm.

Worship

We are truly grateful to Sis Dawn Joefield and Kimberly McCall and the musicians, Marquise Bernard, Shirlyeen Morian and Tyson David who continue to lead and support the worship ministry.

Technical support

We would like to thank the Media Team who have been working tirelessly over the past year, ensuring that church can stay connected remotely via the church website and Zoom platform as well as in the building.

The team is responsible for the church publications, sound system and social media. The team includes: Tyson, Grace, Joshua, Joseph, and Kimberly.

We would like to encourage individuals with social media pages to like, share and subscribe to our platforms

Online Platforms:	Page names
SCF Website	www.scflondon.org
Facebook	@SCFLondon
Instagram	@scf.london
Twitter	@SCFLondon

Media Goals

Our aim is to expand our online presence by uploading short clips from the services to one or two of our social media platforms weekly.

If anyone is interested in joining the Media Team please speak to a member of the Leadership.

Cleaning Services

We would like to express our sincere thanks to Pansy, Sharon, Coleen and other volunteers for their faithful dedication to ensuring the church building remains clean.

Hospitality

We thank Sharon for her availability to assist in co-ordinating this department and faithfully serving refreshments on Sundays after service.

Ushering

We thank Sis Maureen, Sis Mary and Kerrin for their faithful support in this department.

Pastoral Counselling

Pastor Jabez is available to provide counselling support when necessary.

Volunteers

We would like to thank all those who volunteer their services to this ministry.

Baptism

One person was baptised

Baby Dedication

Two babies were dedicated.

Death

We are sad to report that our eldest member Sis Evelyn Elizabeth Dennis went to be with the Lord on 28th April 2021, at the age of 95yrs. Her funeral took place on 28/5/21. We so thankful for her years of faithful dedication to God and the ministry of SCF.

Special Speakers

Some of the guest speakers graciously ministering to us during the year in review on Zoom include, Prophet Griffin (Dominica), Pastor Alleyne (Grenada), Pastor Morrison (USA), Pastor Thionest and his wife Linda (Kenya), Pastor Manswa (Zambia), Minister Preston Moses (Tobago) and Dr Terri-Ann Joseph (Antigua).

Mission

Financial support given over many to the Beatrice Fabignon (Bethesda Ministry) was discontinued at the end of May 2021 at the request of AOG. We continue to provide financial support to Embrace (Project working with children and families in the Middle East) and Street Pastors. Donations have also been given to other emergency relief projects on a one off basis.

Annual General Meeting

Goals

- Two members to join the Leadership team within the first quarter of 2022
- Increase in Finances to adequately cover costs.

- All church meetings to resume in the building within the first quarter of 2022
- To start Evangelistic and Community outreach programmes – April 2022
- 2 persons to assist with Administrative Office Support by March 2022
- Restart all ministry departments: children, youth, Ladies and men's ministry by April 2022.

Conclusion

God has been preserving and defending this ministry over the years, so let's be reminded it is His work and He will finish whatever He has started. We thank God for choosing SCF to partner with Him in building His church in Southall and beyond. Our aim is to continue to serve the purpose of God. As we unite, we are trusting God that 2022 will be our season of greater breakthroughs for this ministry. We end the year with the knowledge that we did not achieve all our goals, but with a determination to keep pressing forward to ensure that we fulfil our vision, 'to know God and make Him known.