

**SOUTHALL CHRISTIAN FELLOWSHIP**

**9-11 Osterley Park Road  
Southall  
Middlesex  
UB 4BL**

**Registered Charity: 1054402**

**ANNUAL REPORT**



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

**Charity Trustees**

Nigel M Lurie  
Jabez McCall  
Maureen Farronan  
Brenda McCall  
Caron Lurie

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.

A handwritten signature in black ink, appearing to read 'Nigel M Lurrie', with a stylized flourish at the end.

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](mailto: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 31<sup>st</sup> 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 section 130 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 31<sup>st</sup> 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

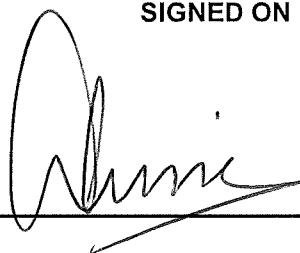
**Mrs A C McCall**, 30 Eastbourne Road, Feltham , Middlesex. TW13 5EH

**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**



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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**

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**

**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			
<b>TOTAL INCOME</b>			<b>89,131.16</b>
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		
<b>TOTAL EXPENDITURE</b>			<b>113,706.76</b>
	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	
	<b>51,675.85</b>	<b>27,100.25</b>	
<b>TOTAL INCOME</b>	89,131.16		
<b>TOTAL EXPENDITURE</b>		113,706.76	
<b>2021-2022 ACCOUNTS</b>	<b>140,807.01</b>	<b>140,807.01</b>	
BALANCE SHEET			
FIXED ASSETS			
Premises-Insurance Value	222,390		
Contents of Premises - Insurance Value	14,685		
<b>Total Fixed Assets</b>		<b>237,075</b>	
CURRENT ASSETS			
CURRENT ACCOUNT	13,424.02		
HSBC SAVING	9,588.49		
KBL SAVING ACCOUNT	3,702.35		
CASH IN HAND	385.39		
<b>Total Current Assets</b>		<b>27,100</b>	
<b>TOTAL ASSETS</b>		<b>264,175</b>	
<b>CURRENT LIABILITIES</b>		<b>0.00</b>	

0.00