

TEMPLE OF SHALOM TRUST

England & Wales · Charity number 1054467

Details

Other names TEMPLE OF SHALOM CHRISTIAN CHURCH

Status Registered

Legal form Other

Registered 1996-04-11

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

Contact

Address 12 Verona Drive
Newton Heath
Manchester
Manchester
Lanchashire
M40 2RL

Phone 07401983228

Email office@templeofshalom.com

Website www.templeofshalom.com

Activities

Objects: A.TO ADVANCE THE CHRISTIAN FAITH. B.TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY.

Activities: The charity is mainly religious, preaching the word of God to people, helping the physical, mental, spiritual and social well-being of individuals. The charity also offers financial help to individuals and organisations when possible and provides counselling to everyone in need.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** MANCHESTER,U.K.AND WORLDWIDE
- Bolton
- Manchester City
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£48,536	£56,193	-	-
2023-06-30	£61,037	£100,597	-	-
2022-06-30	£36,406	£46,299	-	-
2021-06-30	£100,500	£37,324	-	-
2020-06-30	£115,593	£46,320	-	-

Trustees

Name	Role	Appointed
REV S S AGGREY	Chair	
AUGUSTINA JAMES		
Abibatu Janet Lamboi		2022-01-09
GEORGE TETTEH-AHINAKWAH		2011-05-12
HANNAH LABELLE		
ISAAC OPOKU		2017-08-13
Rev CHRISTIAN YEBOAH ABOAGYE		2017-08-13

TEMPLE OF SHALOM TRUST

England & Wales - Charity number 1054467

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Temple Of Shalom Christian Church

On accounts for the year ended

30 June 2024	Charity no (if any) 1054467
--------------	---------------------------------------

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: David Dadzie Date: 30/04/2024

Name: David Dadzie

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

FIPA, FFA

Address:	Gcc Accountants
	Unit 67, Cariocca Business Park
	2 Sawley Road, Manchester, M40 8BB

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Temple of Shalom Christian Church

Annual Report for the year ended 30th June 2024

Introduction

Praise be to God Almighty who has done great things in our lives. His grace and mercy has kept and brought us this far. We are very grateful to God.

We have seen some improvement in our numbers during the past year by the grace of God. All the various departments are actively functioning especially our new youth group under the leadership of Brother John Fokour.

The church is now reaching out to many people through our social media handles, more especially our Sunday service live streaming on both face book and you tube. We are moving forward by the special grace of God.

The peace we are enjoying is a testimony of the presence of God with us and we hope to see expansion in the very near future as we are still spreading the good news of our Lord Jesus Christ.

Glory and honour be to His holy name forever.

Leaders

There was Rev. Christian Aboagye, Pastor George Tetteh-Ahinakwa, Pastor Jeffrey Armah Amihere.

Active Elders were, Isaac Opoku, Abibatu Lamboi Janet, Osvaldo Alexandre, Ishmael Conteh, Friday Ekhira, Roslyn Msiska, Abu Koroma and Bola Adeleja.

Trustees

The trustees were responsible for the general control and stewardship of the church's finances and assets. By 30th June 2024, the following were the official members of trustees.

Rev. Christian Aboagye Chairperson

Rev. George Tetteh-Ahinakwa Treasurer

Elder Isaac Opoku Secretary

Rev. Dr. Solomon Aggrey

Elder Abi Janet Lamboi

Mrs Hannah Lavelle

Mrs Augustina James

Conclusion

I thank our father and founder, Rev. Dr. Solomon Aggrey and all trustees and leaders of the church for your selfless support to the church.

I pray that He who has called you into his work will reward you accordingly.

Rev. Christian Yeboah Aboagye

**TEMPLE OF SHALOM
RECEIPTS & PAYMENTS ACCOUNT FOR THE 12 MONTHS YEAR ENDED
30TH JUNE 2024**

	Notes	£	£
Income & Endowments	2		
Donations & Legacies			36030
Property Income			12000
Other Income	3		506

 Total Incoming Resources			
Less			
Expenses			
Costs of Charitable Activities	4		
 Net Incoming/(Outgoing) Resources before transfer			
Transfer			
 Net Incoming/(Outgoing) Resources after Transfer			
 Funds Balance b/f			
Cooperative Bank Bal (65485987)		4406	
Cooperative Bank Bal (65494868)		7878	
Cooperative Bank Bal (Salford 0892996549485500)		287	
 Funds Balance b/f			

£

48537

56193

0

-7656

-300

-7956

12570

4614

TEMPLE OF SHALOM

STATEMENT OF ASSETS AND LIABILITIES FOR THE 12 MONTHS YEAR ENDED 30TH JUNE 2024

	Notes	£
Cash at Bank and in hand	4	4614
Tangible Fixed Assets	5	<u> </u>
Total Assets		
Liabilities - Amount due immediately		
Accountancy & Independent examiner's fee		
Total Liabilities		
Net Current Assets		<u><u>4614</u></u>

Approved by the trustees on

Signed on their behalf by..... Trustee

TEMPLE OF SHALOM
NOTES TO THE ACCOUNTS
FOR THE 12 MONTHS YEAR ENDED 30TH JUNE 2024

Accounting Policies:

The principal accounting policies are summarised below.

The accounting policies have been applied consistently throughout the year and the preceding period.

Basis Of Accounting

The financial statements have been prepared under receipt and payments basis. And in accordance with applicable Accounting Standards and Charity Acts 2011, and follow the recommendation in the statement of recommended practice. Accounting and reporting by charities (SORP) (FRS 102)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards, the Statement of Recommended Practice and the Companies Act 2006

The presentational currency is pound sterling, and the accounts are rounded to the nearest pound.

Recognition of Income

All incoming resources are included in the statements of financial activities when the charity is entitled to the income and the amount is received.

Tax Reclaims on donations received

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Charitable expenditure

Comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible Fixed Assets

Tangible fixed assets for the use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or if gifted at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible assets on a straight line method over the estimated useful lives. The rates applied per annum on the church's bus and church equipment irrespective of when the assets were purchased

Donations and Legacies

	Unrestricted	Restricted	Total
Donations - Gift Aided	36,030		36,030
Donations - Not Gift Aided	12,506		12,506
Gift Aid Tax Recovered			0
	48,537		48,537

Other Income

Other Income - Rental Income				12,000		12,000
------------------------------	--	--	--	--------	--	--------

Charitable activities costs

	Unrestricted	Restricted	Total
Water	664		664
Insurance, Light & Heating	3,642		3,642
Salaries & Staff Costs	41,881		41,881
Telephone & fax	446		446
Legal & Professional Fees	0		0
Repairs & Improvements	0		0
Church Members' Welfare	4,500		4,500
Miscellaneous	5,060		5,060
Church mini bus insurance	0		0
			0
	56,193		56,193

Cash at Bank and in hand

The cash at bank and in hand of 4614.37 agrees with the receipts and payments account for the 12 months for the year ended 30th June 2024.

Signature:

Email: tospastorchris@gmail.com

Title:

Company:

TEMPLE OF SHALOM TRUST

England & Wales - Charity number 1054467

Accounts

Temple of Shalom Christian Church

Annual Report for the year ending 31st June 2023

Introduction:

Hallelujah! We rejoice always in the Lord who is our refuge and provider. He is faithful and His mercies endure forever.

We thank the Lord for His mercies towards us, for the grace imparted and the benefits received. I will say that we have been sustained by His special grace in the past year, having seen reduction in our membership and attendance but we are still aiming and keeping our focus on Him to reach our goal. All things are possible with Him, Jesus Christ Our Lord.

Praise and glory to His holy name, Amen.

Leaders:

There was Rev. Christian Aboagye, Ps. George Tetteh-Ahinakwa, Ps. Jeffrey Armah Amihere .

Active Elders were, Isaac Opoku, Abi Janet Lamboi, Osvaldo Alexandre, Abu Koroma, Ishmael Conteh. The following are newly ordained elders to support the leadership. Friday Ekhira, Roslyn Msiska and Bola Adelaja.

Trustees:

The trustees were responsible for the general control and stewardship of the church's finances and assets. By 31st June 2023, the following were the official members of trustees.

Rev. Christian Aboagye. Chairperson

Rev. George Tetteh-Ahinakwa Treasurer

Elder Isaac Opoku. Secretary

Rev. Dr. Solomon Aggrey

Elder Abi Janet Lamboi

Mrs. Hannah Lavelle

Mrs. Augustina James

Developments:

Majority of the physical and structural development and maintenance were done in the previous year but God has been gracious unto us by bringing in to joining the church brother Victor Okai a sound engineer and musician who has improved our sound quality and the performance of the church choir with the assistance of Ps. Jeffrey Armah.

Conclusion:

I would like to thank our father and founder, Rev. Dr. Solomon Aggrey and all trustees and leaders for your continuous support to the church during this time.

May the most high God continue to shower His blessings over us and protect us for better days ahead.

Rev. C Y Aboagye.

TEMPLE OF SHALOM

RECEIPTS & PAYMENTS ACCOUNT FOR THE 12 MONTHS YEAR ENDED 30TH JUNE 2023

	Notes	£	£	£
Income & Endowments	2			
Donations & Legacies			54037	
Other Income	3		7000	
			<hr/>	
Total Incoming Resources				61037
Less				
Expenses				
Costs of Charitable Activities	4	100597		
				<hr/>
				100597
Net Incoming/(Outgoing) Resources before transfer				-39560
Transfer				-500
				<hr/>
Net Incoming/(Outgoing) Resources after Transfer				-40060
Funds Balance b/f				
Cooperative Bank Bal (65485987)		25178		
Cooperative Bank Bal (65494868)		13035		
Cooperative Bank Bal (Salford 0892996549485500)		14418		
				<hr/>
				52630
Funds Balance b/f				<hr/> <hr/> 12570



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Temple Of Shalom Christian Church

**On accounts for the year
ended**

30 June 2023

**Charity no
(if any)**

1054467

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/07/2024

Name:

David Dadzie

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

FCCA, FIPA, FFA

Address:	Gcc Accountants
	Unit 67, Cariocca Business Park
	2 Sawley Road, Manchester, M40 8BB

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

TEMPLE OF SHALOM

RECEIPTS & PAYMENTS ACCOUNT FOR THE 12 MONTHS YEAR ENDED 30TH JUNE 2023

	Notes	£	£	£
Income & Endowments	2			
Donations & Legacies			54037	
Other Income	3		7000	
			<hr/>	
Total Incoming Resources				61037
Less				
Expenses				
Costs of Charitable Activities	4	100597		
				<hr/>
				100597
Net Incoming/(Outgoing) Resources before transfer				-39560
Transfer				-500
				<hr/>
Net Incoming/(Outgoing) Resources after Transfer				-40060
Funds Balance b/f				
Cooperative Bank Bal (65485987)		25178		
Cooperative Bank Bal (65494868)		13035		
Cooperative Bank Bal (Salford 0892996549485500)		14418		
				<hr/>
				52630
Funds Balance b/f				<hr/> <hr/> 12570

TEMPLE OF SHALOM

**STATEMENT OF ASSETS AND LIABILITIES FOR THE 12 MONTHS YEAR ENDED
30TH JUNE 2023**

	Notes	£	£	£
Cash at Bank and in hand	4			12,570.24
Tangible Fixed Assets	5			<hr/>
Total Assets				
Liabilities - Amount due immediately				
Accountancy & Independent examiner's fee			<hr/>	
Total Liabilities				
Net Current Assets				<hr/> 12,570.24 <hr/>

Approved by the trustees on

Signed on their behalf by.....

Trustee

**TEMPLE OF SHALOM
NOTES TO THE ACCOUNTS
FOR THE 12 MONTHS YEAR ENDED 30TH JUNE 2023**

Accounting Policies:

The principal accounting policies are summarised below.

The accounting policies have been applied consistently throughout the year and the preceding period.

Basis Of Accounting

The financial statements have been prepared under receipt and payments basis. And in accordance with applicable Accounting Standards and Charity Acts 2011, and follow the recommendation in the statement of recommended practice. Accounting and reporting by charities (SORP) (FRS 102)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards, the Statement of Recommended Practice and the Companies Act 2006

The presentational currency is pound sterling, and the accounts are rounded to the nearest pound.

Recognition of Income

All incoming resources are included in the statements of financial activities when the charity is entitled to the income and the amount is received.

Tax Reclaims on donations received

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Charitable expenditure

Comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible Fixed Assets

Tangible fixed assets for the use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or if gifted at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible assets on a straight line method over the estimated useful lives. The rates applied per annum on the church's bus and church equipment irrespective of when the assets were purchased

Donations and Legacies

	Unrestricted	Restricted	Total
Donations - Gift Aided	39123.44		39123.44
Donations - Not Gift Aided	8062.33		8062.33
Gift Aid Tax Recovered	6851.36		6851.36
	54037.13		54037.13

Other Income

Other Income - Rental Income				7000		7000
------------------------------	--	--	--	------	--	------

Charitable activities costs

	Unrestricted	Restricted	Total
Water	478.71		478.71
Insurance, Light & Heating	1,984.52		1,984.52
Salaries & Staff Costs	51,512.26		51,512.26
Telephone & fax	774.80		774.80
Legal & Professional Fees	3,007.20		3,007.20
Repairs & Improvements	42,069.44		42,069.44
Church Members' Welfare	770.00		770.00
Miscellaneous			-
Church mini bus insurance	-		-
			-
	100,596.93		100,596.93

Cash at Bank and in hand

The cash at bank and in hand of 12570.24 agrees with the receipts and payments account for the 12 months for the year ended 30th June 2023.

TEMPLE OF SHALOM TRUST

England & Wales - Charity number 1054467

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Temple Of Shalom Christian Church

On accounts for the year
ended

30 June 2022

Charity no
(if any)

1054467

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

26/06/2023

Name:

David Dadzie

Relevant professional
qualification(s) or body

FCCA, FIPA, FFA

(if any): Acc Accountants Ltd

Address: Unit 67, Cariocca Business Park
2 Sawley Road, Manchester
M40 8BB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

Temple of Shalom Christian Church

Annual Report

For the year ended 30th June 2022.

Introduction

God is good, He is faithful, and His mercies endures forever. I am very grateful for how far God has brought us, His grace, and His sustenance. He has kept us through the past years till now. Praise the Lord!

The past year has almost felt like a new beginning, having seen many of our congregational members left and majority of them not returning to church after the Covid-19 Lockdown. This has affected the membership of the church so much, even though we have had a few joining the church, we are still standing and moving forward by the special grace of God. We are dedicated to do the work of God by spreading the gospel through our community and reaching out to the needy. With perseverance and determination, we shall reach our goal.

Leaders

There was Rev. Christian Aboagye, Pastor George Tetteh-Ahinakwah
Active Elders, Ishmael Conteh, Isaac Opoku, Abi Janet Lamboi, Osvaldo Alexandre, Abu Koroma.

Elder Prince Agyemang and family has officially left the church.

Trustees

The trustees are responsible for the general control and stewardship of the church's finances and assets. By the 30th of June 2022, the following were the official members of the trustees.

Rev. Christian Aboagye	Chairperson
Rev. George Ahinakwah-Tetteh	Treasurer
Elder Isaac Opoku	Secretary
Rev. Dr. Solomon S Aggrey	
Elder Abi Janet Lamboi	
Mrs Hannah Lavelle	
Mrs Augustina James	

Developments

By the special grace of God, we have been able to accomplish the following projects for the church. Restored the broken dwarf wall and raised Metal Fencing around the whole

compound with a pedestrian gate and a double gate for carpark. Installation of a new air-condition system. Complete certified rewire and upgrade of the electrical installation and equipment to meet the current regulations. New fire alarm system and emergency lights
Renovation of both the Ladies and Gents toilets and the hallway. Also, a Porta Cabin has been bought for the children ministry and other small meetings.

Since the Openshaw branch joined with Gorton, we decided to, and we have rented the Openshaw building out to the Christ Apostolic Church International.

Finances

In the year ending 30th June, the total amount of income received amounted to £36,405.66 of which £801.19 was a refund received from the water company for over payment. The income for this year has increased slightly by £5178. This happened because of the new members who joined the church. The total expenditure was £46,229, which resulted in a deficit of £9,894. The total cash and bank balance brought forward amounted to £63,176.

Conclusion

I would like to thank our father and founder, Rev. Dr. S S Aggrey and every one of you who has sacrificed time, energy, and money to support the church during this time. As we hope for a better year ahead, May the most high God continue to watch over you, protect you and supply all your needs according to His manifold grace.

Rev. C Y Aboagye

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offering	27,025	-	-	27,025	12,017
Tithes	8,560	-	-	8,560	8,370
Water refund	801	-	-	801	-
Thanksgiving	20	-	-	20	-
Gift Aid/Covenant Tax Return	-	-	-	-	6,867
Other Income	-	-	-	-	3,974
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,406	-	-	36,406	31,228
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,406	-	-	36,406	31,228
A3 Payments					
Water	2,780	-	-	2,780	976
Light & Gas	2,862	-	-	2,862	1,544
Wages and Salaries	32,798	-	-	32,798	25,000
Telephone & Fax	956	-	-	956	381
Legal & Other Professional Fees	1,850	-	-	1,850	-
Purchases	830	-	-	830	-
Repairs & Improvement	991	-	-	991	-
Stationery & Posts	145	-	-	145	-
Donation	1,469	-	-	1,469	-
Car Wash	183	-	-	183	-
Business Insurance	976	-	-	976	883
IT Services	60	-	-	60	-
Pasorate, Ps. Chris	-	-	-	-	1,800
Openshaw Expenses	-	-	-	-	2,893
Salford Expenses	-	-	-	-	2,690
External Examiners fees	-	-	-	-	250
Car Expenses	-	-	-	-	150
General Accessories/batteries	-	-	-	-	698
Web Creation	-	-	-	-	60
Welfare	400	-	-	400	-
	-	-	-	-	-
Sub total	46,299	-	-	46,299	37,325
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,299	-	-	46,299	37,325
Net of receipts/(payments)	- 9,894	-	-	- 9,894	- 6,097
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	63,176	69,273
Cash funds this year end	- 9,894	-	-	53,282	63,176

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and Bank	53,282	-	-
		-	-	-
		-	-	-
	Total cash funds	53,282	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

TEMPLE OF SHALOM TRUST

England & Wales - Charity number 1054467

Accounts

Temple of Shalom Christian Church.

Annual Report

For the year ended 30th June 2021.

Introduction

Great is the Lord and greatly to be praised. We thank the Lord for all His mercies towards us, for the grace imparted and the benefits received. I will say that the past year had been a year of consolidation and not a year of matching forward. The Covid-19 compounded an already difficult situation. Now the Covid-19 restrictions are over, we have to find answers to the problems that held us back so that we can move forward. I believe that as we order ourselves and discipline ourselves we shall better appreciate the blessings of God. We shall perceive them and make plans to possess that. We need to reach out and we need to reach forward.

Elders

There was, Rev Christian Aboagye in Gorton, five active Elders, Ishmael Conteh, Abi Janet Lamboi, in Gorton Branch, George Ahinakwah-Tetteh, in Openshaw Branch and Prince Agyemang and Isaac Opoku in Salford Branch. Elder Elizabeth Duah is no longer active, Pastor Oliver and his wife, Elder Doris Owusu, have officially left the church

Trustees

The Trustees were responsible for the general control and stewardship of the church's finances and assets. By the 30th June 2021 the following were the official members of the Trustees.

Revd Dr Solomon S Aggrey	Chairperson
Rev Christian Aboagye	
Elder George Ahinakwa-Tetteh	Treasurer
Elder Isaac Opoku	Secretary
Mrs Hannah Lavelle	
Mrs Augustina James	

Lockdown

The government's lockdown continued in 2020 until 2021. The lockdown had been legislated by the government as a response to curb and prevent the spread of the Covid-19 pandemic. But thanks be God church meeting started in full in 2021. In 2020, Pastor Oliver and his wife, Elder Doris Owusu officially left Openshaw branch. We soon realised that it would be more beneficial for all the branches to worship together until the congregation improves. So both Openshaw branch and Salford branch joined Gorton branch under Pastor Christian Aboagye. Rev Solomon Aggrey, stepped back from normal church meetings to give way for Rev Christian Aboagye to lead the church.

Finances

In the year ending 30th June 2021, the total amount of our giving and other income was £31,227.50, far lower than the previous year. The total expenditure was £37,324.88. So there was a deficit balance of £6,097.38. The total amount brought forward was £69,273.39. The balance at the beginning of the church year was £63,176.01. This was also far lower than the previous year. The total balance represented the total income and expenditure for Gorton branch, Openshaw branch and Salford branch. The church account was balanced, examined and accepted.

Church Unity

In the spirit of unity all three branches of Gorton, Openshaw and Salford joined together for services and meetings in Gorton branch. It was encouraging to see the other branches together praying as one body. We looked toward to a day when the branches would be strong again to stand on their own feet and return to their communities.

Intercession And Church Choir

Since the three branches joined together, intercession had improved better than before. We still met on Friday evenings to pray. You could see that more people had become more energised and were participating. The church also enjoyed the ministry of other singers and worshippers from the other branches.

Conclusion

I thank all who worked hard and sacrificed both during the Covid-19 and after. And I thank God for His care and providence over the church. There was more opportunity than before to reach more people through the internet. We hope that the coming year will bring more fruits and our harvest be greater. Thanks and God bless you all.

Rev Dr S S Aggrey

Temple Of Shalom Trust
Registered Charity 1054467
Statement Of Accounts
Income & Expenditure for the year ended 30-06-2021

Income

	2019/20	2020/21
	£	£
Church Giving		
Numbered Tithe	12075.1	
Offering	4592.41	
Thanksgiving	250	
Vow/Pledges/Seed	312	
First Fruit/Redemption	0	
Special Offering	20	
	<u>17249.51</u>	<u>0</u>
Other Branches		
Openshaw Offering	6864.16	4783
Salford Offering	6250.7	7234
Bolton Offering	0	0
	<u>13114.86</u>	<u>12017</u>
Other Income		
Gift Aid/Covenant Tax Return	10164.8	6866.8
Insurance Payments/Refund	2131.5	0
Own Account Credit	250	570
Direct Paymnt To bank		8369.87
P O Credit	2922	3403.83
	<u>15468.3</u>	<u>19210.5</u>
	<u>45832.67</u>	<u>31227.5</u>
Brought Forward	30-Jun-19	30-Jun-20
Co-operative Bank Gorton	49,660.99	43,640.89
Co-operative Bank Openshaw	13,142.41	15,315.08
Co-operative Bank Salford	6,049.93	9,060.63
Co-operative Bank Bolton	662.01	662.01
Cash in hand	245.16	594.78
Total brought Forward	<u>69,760.50</u>	<u>69,273.39</u>
Total Expendable	<u>115593.17</u>	<u>100500.89</u>

Expenditure

	2019/20	2020/21
	£	£
Pastoral & Ministry		
Salary	24,999.96	24,999.96
General Allowance	0.00	0
Car Allowance	1,332.76	0
Pastor's Leave Allowance	2,083.33	0
Pastorate, Ps Chris	1,200.00	1800
	29,616.05	26,799.96
 Openshaw & Ministry		
Openshaw Ministry Expenses	4591.91	2892.67
Salford Ministry Expenses	3040	2690
Bolton Ministry Expenses	0	0
	7,631.91	5582.67
 Administration		
Stationery/Envelopes	221.82	
Photocopying/Postage	0	
External Examiner' Fees	250	250
Post Office Fees	270	
Car Expenses	145	150
Stop Payment	0	
Building Insurance	827.99	883.04
	1714.81	1283.04
 Establishment Cost		
Improvement/Security	0	0
Repairs/Maintenance	353.97	0
Capital Assets	0	0
Musical Assets/Repair	0	0
General Accessories/batteries+	0	198.28
Web Creation/Maintainance	60	60
British Gas Gas	501.45	919.13
British Gas Electric	864.78	625.06
Everflow Water	347.28	975.76
Utility warehouse	259.45	0
TalkTalk Business	217.19	380.98
Toileteries/Cleaning	200	500
	2804.12	3659.21
 Church Family		
Gifts/Presents	0	0
Departures	0	0
Refreshment/Parties	300	0
Births/Delivery	0	0
Bereavements	0	0
Tithe Out	3149.83	0
Videos/Books/++	0	0
Repayment Loans	0	0
	3449.83	0

Mission & Ministries

Renting Other Properties/Bolton	0	0
Other Charities/Ministries	0	0
To Ministers/Others	0	0
	<u>0</u>	<u>0</u>
Total Expenditure	<u>45216.72</u>	<u>37324.88</u>

Income in 2020/2021 year was £31,227.5
Expenditure in 2020/2021 year was £37,324.88
Therefore Debit Balance in 2020/2021 was £6,097.38
Brought Forward was £69,273.39
Therefore Total in Bank is £63,176.01

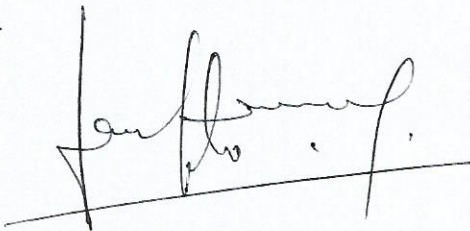
Carried forward from	30-Jun-20		30-Jun-21
Co-operative Bank Gorton	43,640.89	Co-operative Bank Gorton	31,609.08
Co-operative Bank Openshaw	15,315.08	Co-operative Bank Openshaw	17,205.41
Co-operative Bank Salford	9,060.63	Co-operative Bank Salford	13,604.63
Co-operative Bank Bolton	662.01	Co-operative Bank Bolton	662.01
Cash in Hand	594.78	Cash in Hand	94.88
	<u>69,273.39</u>		<u>63,176.01</u>

£63,176.01 was equal to the Total Carried Forward
Therefore the accounts as at 30th June 2021 was balanced.

Treasurer



Chair





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Temple of Shalom Trust

**On accounts for the year
ended**

30 . 06 . 21 **Charity no
(if any)** 1054467

Set out on pages

1 - 3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Hezekiah Smith

Date: 11. 10. 21

Name: Hezekiah Smith

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

ACIS FCCA

Address:

38 Sandy Lane
Stockport
SK5 7NZ