



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the 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.

# Temple of Shalom Christian Church

## Annual Report

For the year ended 30<sup>th</sup> 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 30<sup>th</sup> 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 30<sup>th</sup> 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	To	Period end date
	01/07/2021		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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,406</b>	<b>-</b>	<b>-</b>	<b>36,406</b>	<b>31,228</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,406</b>	<b>-</b>	<b>-</b>	<b>36,406</b>	<b>31,228</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	<b>46,299</b>	<b>-</b>	<b>-</b>	<b>46,299</b>	<b>37,325</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,299</b>	<b>-</b>	<b>-</b>	<b>46,299</b>	<b>37,325</b>
<b>Net of receipts/(payments)</b>	<b>- 9,894</b>	<b>-</b>	<b>-</b>	<b>- 9,894</b>	<b>- 6,097</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,176</b>	<b>69,273</b>
<b>Cash funds this year end</b>	<b>- 9,894</b>	<b>-</b>	<b>-</b>	<b>53,282</b>	<b>63,176</b>



## 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 £
<b>B1 Cash funds</b>	Cash and Bank	53,282	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	53,282	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	