



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

<b>Address:</b>	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.**

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# Temple of Shalom Christian Church

**Annual Report** for the year ended 30<sup>th</sup> 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 Jefrey 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 30<sup>th</sup> 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	£	£
<b>Income &amp; Endowments</b>	<b>2</b>		
Donations & Legacies			36030
Property Income			12000
Other Income	<b>3</b>		506
			<hr/>
<b>Total Incoming Resources</b>			
Less			
<b>Expenses</b>			
Costs of Charitable Activities	<b>4</b>		
<b>Net Incoming/(Outgoing) Resources before transfer</b>			
Transfer			
<b>Net Incoming/(Outgoing) Resources after Transfer</b>			
<b>Funds Balance b/f</b>			
Cooperative Bank Bal (65485987)		4406	
Cooperative Bank Bal (65494868)		7878	
Cooperative Bank Bal (Salford 0892996549485500)		287	
<b>Funds Balance b/f</b>			

£

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**

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

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
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**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:**