

# SHELDON COMMUNITY CHURCH

England & Wales · Charity number 1069691

## Details

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Other names	SHELDON CHRISTIAN FELLOWSHIP
Status	Registered
Legal form	Other
Registered	1998-05-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	189 Whitecroft Road Birmingham B26 3RL
Phone	01217435533
Email	<a href="mailto:info@sheldoncc.co.uk">info@sheldoncc.co.uk</a>
Website	<a href="http://www.sheldoncc.co.uk">www.sheldoncc.co.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH 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 OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY 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 OF COUNSELLING 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:** Community Church

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE SHELDON
- Birmingham City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£71,159	£68,050	-	-
2024-01-31	£85,778	£74,279	-	-
2023-01-31	£80,012	£72,353	-	-
2022-01-31	£77,528	£61,399	-	-
2021-01-31	£81,907	£55,433	-	-

## Trustees

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Name	Role	Appointed
<b>MATTHEW ATKINS</b>	Chair	2005-06-01
Esther Atkins		2021-05-01
NATHAN ATKINS		2006-01-31
Rachel Sizer		2021-06-21
TIMOTHY PEEL		2006-01-31

**SHELDON COMMUNITY CHURCH**

England & Wales - Charity number 1069691

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# Accounts

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**SHELDON COMMUNITY CHURCH**

**189 WHITECROFT ROAD**

**SHELDON**

**BIRMINGHAM**

**B26 3RL**

**Registered Charity: 1069691**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 JANUARY 2025**

**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 Sheldon Community Church**

**Registered Charity number 1069691**

**On the accounts for the year ended 31 January 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 2022 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: 13 August 2025**

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ



SHELDON COMMUNITY CHURCH

## **REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2025**

The Church Council (CC) of Sheldon Community Church (SCC) is committed to enabling people of all ages to find faith in God and become part of our church community.

### Objectives

When planning our activities for the year, the CC have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

In accordance with our Constitution, SCC's purposes (or objects) for the benefit of the public are:

1. To advance the Christian Faith
2. 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 of counselling and support
3. To advance education in such parts of the United Kingdom (UK) or the world as the CC from time to time may think fit.

### Activities

At SCC, we purpose to equip and empower church members to live out and share their faith through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus
- Pastoral care
- Community provision; missionary and outreach work

Our weekly Family Service incorporates worship, spiritual encouragement and ministry, whilst opportunities are provided for prayer. 'Glow Kids' facilitates an age-related environment for children to worship and learn from the Bible. Communion is taken on the first Sunday of the month. All are welcome to attend SCC services.

Our young people are encouraged to actively serve in SCC, both practically and spiritually. They have enjoyed social events, combined worship services with other youth groups organised by Assemblies of God (AoG) and Birmingham City Mission (BCM), and attended a summer camp.

The CC value Safeguarding as an important characteristic of our culture. Through our Policy, regular training and updates, we are able to positively communicate this principle to our church community.

'Shared Interest Groups' provide our church community with space to build personal relationships, be accountable and grow spiritually together. 'Party in the Park' during the summer, annual conferences and social activities for all ages compliment pastoral care.

Helping those in need is an important demonstration of our faith. This ranges from providing hampers to families within the Sheldon community, to packing shoeboxes and sending them to children around the world for Christmas.

SCC continues to partner with several charities, disaster relief agencies and missionary organisations in the UK and around the world, in alignment with our Missions Policy. As well as belonging to AoG GB, SCC remains a member of Hatchford Brook Churches Together and is part of various missional collaborations around the city of Birmingham.

### Volunteers

The CC would like to thank all of our volunteers at SCC who work so hard to ensure we are able to function as a vibrant church community.

### Financial Review

The primary source of funding for SCC are the free will offerings of church members. This is supplemented by income tax recovered under the HMRC Gift Aid scheme. We are thankful to every person who gives within the life of our church.

The CC recognise the importance of a Reserves Policy to help practise good stewardship and financial management. It is CC policy to maintain a balance on unrestricted funds which equates to three months of operating costs, or a minimum of £7,500.

Financial assets in excess of agreed reserves will generally be held in liquid form, but may be invested in line with the church's risk profile, as per the CC's Investment Policy. Restricted funds on deposit are designated to purchase land / buildings for SCC in accord with our Charitable Articles.

The financial results are set out in the enclosed accounts.

### **CHURCH COUNCIL AND TRUSTEES**

Matthew Atkins (Chair)

Tim Peel

Nathan Atkins

Rachel Sizer

Esther Atkins

### **STATEMENT**

We certify that 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**

A handwritten signature in black ink, appearing to read 'M. Atkins', is written over a horizontal blue line.

Print name: M. ATKINS

Date: 21/07/2025

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Receipts and Payments Accounts for the year ended 31 January 2025**

Receipts	2024/25 £	2023/24 £	Payments	2024/25 £	2023/24 £
Donations - tithes, offerings and other income	49,513	49,007	Ministry expenses	53,804	43,504
Gift Aid on Donations Recovery from HMRC	5,605	10,698	Missions	4,968	5,650
Funding (Unrestricted) - Church / Other	-	-	Funding (Unrestricted) - Church / Other	-	-
Funding (Restricted) - Church	929	-	Funding (Restricted) - Church	929	-
Funding (Restricted) - Shop	-	-	Funding (Restricted) - Shop	-	-
Funding (Restricted) - Youth	-	-	Funding (Restricted) - Youth	-	-
SAMC (No. 3 Funding)	-	877	SAMC (No. 3 Funding)	236	951
Appeals (Restricted) - Building Fund	-	-	Appeals (Restricted) - Building Fund	-	-
Appeals (Restricted) - Other	-	505	Appeals (Restricted) - Other	-	505
Hope Community Shop	155	13,360	Hope Community Shop	45	15,178
Youth activity income (camp, subs)	-	-	Youth activities	-	-
Minibus Hire (including sale)	-	-	Minibus expenses	-	-
Savings Interest	14,957	11,331	Establishment & Administrative expenses	4,323	4,473
			Church Activities & Projects	2,845	1,865
			Miscellaneous	900	2,153
<b>Total</b>	<b>71,159</b>	<b>85,778</b>	<b>Total</b>	<b>68,050</b>	<b>74,279</b>

Balances at 1.2.24	£	Balances at 31.1.25	£
Kingdom Bank Ltd - Savings	158,024	Kingdom Bank Ltd - Savings	163,251
Redwood Bank - Savings	134,925	Redwood Bank - Savings	134,925
Hampshire Trust Bank - Savings	-		
Lloyds *4604 - Church	27,263	Lloyds *4604 - Church	25,271
Lloyds *9568 - Youth	301	Lloyds *9568 - Youth	301
Lloyds *7568 - Funding Account	657	Lloyds *7568 - Funding Account	421
Lloyds *3768 - Hope Shop	13,689	Lloyds *3768 - Hope Shop	14,115
Hope Shop PayPal account	306	Hope Shop PayPal account	-
Zettle Account (by PayPal)	10	Zettle Account (by PayPal)	-
Cambridge & Counties - Savings	90,000	Cambridge & Counties - Savings	90,000
<b>Total</b>	<b>425,175</b>	<b>Total</b>	<b>428,284</b>

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Statement of Assets and Liabilities for the year ended 31 January 2025**

<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Church Premises - insurance value	Nil	
Equipment	8,292	
<b>Total Fixed Assets</b>		<b>8,292</b>
<b>Current Assets</b>		
Kingdom Bank Ltd - Savings	163,251	
Redwood Bank - Savings	134,925	
Cambridge & Counties - Savings	90,000	
Lloyds *4604 - Church	25,271	
Lloyds *9568 - Youth	301	
Lloyds *7568 - Funding Account	421	
Lloyds *3768 - Hope Shop	14,115	
Hope Shop PayPal account	-	
Zettle (by PayPal)	-	
<b>Total Current Assets</b>		<b>428,284</b>
<b>Total Assets</b>		<b>436,576</b>
<b>Liabilities</b>	<b>NIL</b>	
<b>Net Assets</b>		<b>436,576</b>

**SHELDON COMMUNITY CHURCH**

England & Wales - Charity number 1069691

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# Accounts

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**SHELDON COMMUNITY CHURCH**

**189 WHITECROFT ROAD**

**SHELDON**

**BIRMINGHAM**

**B26 3RL**

**Registered Charity: 1069691**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 JANUARY 2024**

**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 Sheldon Community Church

Registered Charity number 1069691

On the accounts for the year ended 31 January 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.

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### Basis of independent examiner's report

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### Independent examiner's statement

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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 *LA Silver*

Date: 22 October 2024

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ



SHELDON COMMUNITY CHURCH

## **REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2024**

The Church Council (CC) of Sheldon Community Church (SCC) is committed to enabling as many people as possible to worship and become part of our church community.

### Objectives

When planning our activities for the year, the CC have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

In accordance with our Constitution, SCC's purposes (or objects) for the benefit of the public are:

1. To advance the Christian Faith
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### Activities

At SCC, we purpose to equip and empower church members to live out and share their faith through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus
- Pastoral care
- Community provision; missionary and outreach work

Our weekly Family Service incorporates worship, spiritual encouragement and ministry, whilst opportunities are provided for prayer. The launch of 'Glow Kids' during the year facilitates an age-related environment for children to worship and learn from the Bible. Communion is taken on the first Sunday of the month. All are welcome to attend SCC services.

Young people have enjoyed social events, combined worship services with other youth groups organised by Assemblies of God (AoG) and Birmingham City Mission (BCM), and attended a summer camp.

The CC value Safeguarding as an important aspect of our culture. Through our Policy, regular training and 'Safeguarding Sunday' each year, we are able to positively communicate this principle to our church community.

The recent introduction of Shared Interest Groups has provided our church community with space to build personal relationships, be accountable and grow in faith together. 'Party in the Park' during summer months, annual conferences and various social events compliment pastoral care.

Helping those in need is a demonstration of our faith. Hope Community Shop was officially opened on the 3<sup>rd</sup> December 2011, with the aim of bringing hope to the Sheldon community – both practically and spiritually.

Relying solely on donations, we have provided: quality clothes, toys, books and gifts at bargain prices; services and activities to support the needs of local people; community events at Christmas and Easter; and funding for local projects from any profits.

With the lease on the premises due to expire in 2023, the CC decided not to renew the lease. Therefore, Hope Community Shop closed its doors for the last time on the 24<sup>th</sup> December 2023.

SCC continues to partner with several charities, disaster relief agencies and missionary organisations in the UK and around the world, in line with the CC's Missions Policy. SCC remains a member of Hatchford Brook Churches Together as well as part of various missional collaborations around the city.

### Volunteers

The CC would like to thank all of our volunteers at SCC who work so hard to ensure we are able to function as a vibrant church community.

### Financial Review

The primary sources of funding for SCC are the free will offerings of church members. This is supplemented by income tax recovered under the HMRC Gift Aid scheme. We are thankful to every person who gives within the life of our church.

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The financial results are set out in the enclosed accounts.

### **CHURCH COUNCIL AND TRUSTEES**

Matthew Atkins (Chair)

Tim Peel

Nathan Atkins

Rachel Sizer

Esther Atkins

### **STATEMENT**

We certify that 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**

A handwritten signature in black ink, appearing to read 'M. Atkins', is written over a horizontal line.

Print name: M. ATKINS

Date: 17/09/2024

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Receipts and Payments Accounts for the year ended 31 January 2024**

Receipts	2023/24 £	2022/23 £	Payments	2023/24 £	2022/23 £
Donations - tithes, offerings and other income	49,007	52,838	Ministry expenses	43,504	38,217
Gift Aid on Donations Recovery from HMRC	10,698	14,140	Missions	5,650	4,597
Funding (Unrestricted) - Church / Other	-	-	Funding (Unrestricted) - Church / Other	-	1,220
Funding (Restricted) - Church	-	-	Funding (Restricted) - Church	-	-
Funding (Restricted) - Shop	-	-	Funding (Restricted) - Shop	-	-
Funding (Restricted) - Youth	-	-	Funding (Restricted) - Youth	-	-
SAMC (No. 3 Funding)	877	1,105	SAMC (No. 3 Funding)	951	765
Appeals (Restricted) - Building Fund	-	-	Appeals (Restricted) - Building Fund	-	-
Appeals (Restricted) - Other	505	1,302	Appeals (Restricted) - Other	505	2,500
Hope Community Shop	13,360	6,983	Hope Community Shop	15,178	17,592
Youth activity income (camp, subs)	-	-	Youth activities	-	-
Minibus Hire	-	-	Minibus expenses	-	-
Savings Interest	11,331	3,244	Establishment & Administrative expenses	4,473	4,106
Government Grants	-	-	Church Activities & Projects	1,865	2,966
			Miscellaneous	2,153	390
<b>Total</b>	<b>85,778</b>	<b>79,612</b>	<b>Total</b>	<b>74,279</b>	<b>72,353</b>

Balances at 1.2.23	£	Balances at 31.1.24	£
Kingdom Bank Ltd - Savings	153,078	Kingdom Bank Ltd - Savings	158,024
Redwood Bank - Savings	134,925	Redwood Bank - Savings	134,925
Hampshire Trust Bank - Savings	-		
Lloyds *4604 - Church	18,515	Lloyds *4604 - Church	27,263
Lloyds *9568 - Youth	301	Lloyds *9568 - Youth	301
Lloyds *7568 - Funding Account	781	Lloyds *7568 - Funding Account	657
Lloyds *3768 - Hope Shop	15,760	Lloyds *3768 - Hope Shop	13,689
Hope Shop PayPal account	306	Hope Shop PayPal account	306
Zettle Account (by PayPal)	10	Zettle Account (by PayPal)	10
Cambridge & Counties - Savings	90,000	Cambridge & Counties - Savings	90,000
<b>Total</b>	<b>413,676</b>	<b>Total</b>	<b>425,175</b>

**Sheldon Community Church**

Registered Charity No 1069691

Statement of Assets and Liabilities for the year ended 31 January 2024

	£	£
<b>Fixed Assets</b>		
Church Premises - insurance value	Nil	
Equipment	8,292	
<b>Total Fixed Assets</b>		<b>8,292</b>
<b>Current Assets</b>		
Kingdom Bank Ltd - Savings	158,024	
Redwood Bank - Savings	134,925	
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Lloyds *9568 - Youth	301	
Lloyds *7568 - Funding Account	657	
Lloyds *3768 - Hope Shop	13,689	
Hope Shop PayPal account	306	
Zettle (by PayPal)	10	
<b>Total Current Assets</b>		<b>425,175</b>
<b>Total Assets</b>		<b>433,467</b>
<b>Liabilities</b>	<b>NIL</b>	
<b>Net Assets</b>		<b>433,467</b>

**SHELDON COMMUNITY CHURCH**

England & Wales - Charity number 1069691

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# Accounts

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**SHELDON COMMUNITY CHURCH**

**189 WHITECROFT ROAD**

**SHELDON**

**BIRMINGHAM**

**B26 3RL**

**Registered Charity: 1069691**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 JANUARY 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 Sheldon Community Church

Registered Charity number 1069691

On the accounts for the year ended 31 January 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:

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- 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: 15 September 2023

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**SHELDON COMMUNITY CHURCH**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 JANUARY 2023**

**ACTIVITIES REVIEW**

In accordance with our Constitution, the Church's purposes (or objects) for the benefit of the public are:

1. To advance the Christian Faith
2. 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 of counselling and support
3. To advance education in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The primary sources of funding for the Church are the free will offerings of Church members and income tax recovered under the Gift Aid scheme. We are thankful to every person who gives within the life of our Church.

The financial results are set out in the enclosed accounts.

**CHURCH COUNCIL AND TRUSTEES**

**Matthew Atkins (Chair)**

**Tim Peel**

**Nathan Atkins**

**Rachel Sizer**

**Esther Atkins**

**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           M. ATKINS           Date   20/09/2023

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Receipts and Payments Accounts for the year ended 31 January 2023**

Receipts	2022/23 £	2021/22 £	Payments	2022/23 £	2021/22 £
Donations - tithes, offerings and other income	52,838	51,112	Ministry expenses	38,217	34,230
Gift Aid on Donations Recovery from HMRC	14,140	3,377	Missions	4,597	4,798
Funding (Unrestricted) - Church / Other	-	1,391	Funding (Unrestricted) - Church / Other	1,220	1,144
Funding (Restricted) - Church	400	400	Funding (Restricted) - Church	-	-
Funding (Restricted) - Shop	-	-	Funding (Restricted) - Shop	-	-
Funding (Restricted) - Youth	-	-	Funding (Restricted) - Youth	-	-
SAMC (No. 3 Funding)	1,105	-	SAMC (No. 3 Funding)	765	-
Appeals (Restricted) - Building Fund	-	-	Appeals (Restricted) - Building Fund	-	-
Appeals (Restricted) - Other	1,302	725	Appeals (Restricted) - Other	2,500	1,200
Hope Community Shop	6,983	4,238	Hope Community Shop	17,592	13,191
Youth activity income (camp, subs)	-	-	Youth activities	-	-
Minibus Hire (including sale)	-	2,342	Minibus expenses	-	865
Savings Interest	3,244	2,581	Establishment & Administrative expenses	4,106	3,988
Government Grants*	-	11,762	Church Activities & Projects	2,966	1,583
	-	-	Miscellaneous	390	400
<b>Total</b>	<b>80,012</b>	<b>77,928</b>	<b>Total</b>	<b>72,353</b>	<b>61,399</b>

Balances at 1.2.22	£	Balances at 31.1.23	£
Kingdom Bank Ltd - Savings	151,889	Kingdom Bank Ltd - Savings	153,078
Redwood Bank - Savings	114,925	Redwood Bank - Savings	134,925
Hampshire Trust Bank - Savings	87,325	Cambridge & Counties - Savings	90,000
Lloyds *4604 - Church	23,152	Lloyds *4604 - Church	18,515
Lloyds *9568 - Youth	360	Lloyds *9568 - Youth	301
Lloyds *7568 - Funding Account	1,391	Lloyds *7568 - Funding Account	781
Lloyds *3768 - Hope Shop	26,659	Lloyds *3768 - Hope Shop	15,760
Hope Shop PayPal account	306	Hope Shop PayPal account	306
Zettle Account (by PayPal)	10	Zettle Account (by PayPal)	10
<b>Total</b>	<b>406,017</b>	<b>Total</b>	<b>413,676</b>

\*Comprises HMRC JRS & Covid-19 Business Grants

**Sheldon Community Church**  
Registered Charity No 1069691  
Statement of Assets and Liabilities for the year ended 31 January 2023

<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Church Premises - insurance value	Nil	
Equipment	8,292	
<b>Total Fixed Assets</b>		<b>8,292</b>
<b>Current Assets</b>		
Kingdom Bank Ltd - Savings	153,078	
Redwood Bank - Savings	134,925	
Cambridge & Counties - Savings	90,000	
Lloyds *4604 - Church	18,515	
Lloyds *9568 - Youth	301	
Lloyds *7568 - Funding Account	781	
Lloyds *3768 - Hope Shop	15,760	
Hope Shop PayPal account	306	
Zettle (by PayPal)	10	
<b>Total Current Assets</b>		<b>413,676</b>
<b>Total Assets</b>		<b>421,968</b>
<b>Liabilities</b>	<b>NIL</b>	
<b>Net Assets</b>		<b>421,968</b>

**SHELDON COMMUNITY CHURCH**

England & Wales - Charity number 1069691

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# Accounts

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**SHELDON COMMUNITY CHURCH**

**189 WHITECROFT ROAD**

**SHELDON**

**BIRMINGHAM**

**B26 3RL**

**Registered Charity: 1069691**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 JANUARY 2022**

**Luke Silver  
Accountancy & Taxation Services  
12 Oliver Street  
Pontypridd  
Mid Glamorgan  
CF37 2RD**

**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 Sheldon Community Church

Registered Charity number 1069691

On the accounts for the year ended 31 January 2022

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 2022 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: 13 September 2022

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services  
12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

**SHELDON COMMUNITY CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**ACTIVITIES REVIEW**

In accordance with our Constitution, the Church's purposes (or objects) for the benefit of the public are:

1. To advance the Christian Faith
2. 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 of counselling and support
3. To advance education in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The primary sources of funding for the Church are the free will offerings of Church members and income tax recovered under the Gift Aid scheme. We are thankful to every person who gives within the life of our Church.

The financial results are set out in the enclosed accounts.

**CHURCH COUNCIL AND TRUSTEES**

**Matthew Atkins (Chair)**

**Tim Peel**

**Nathan Atkins**

**Rachel Sizer**

**Esther Atkins**

**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           M. ATKINS           Date   20/09/2022

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Receipts and Payments Accounts for the year ended 31 January 2022**

Receipts	2021/22 £	2020/21 £	Payments	2021/22 £	2020/21 £
Donations - tithes, offerings and other income	51,112	51,143	Ministry expenses	34,230	31,366
Gift Aid on Donations Recovery from HMRC	3,377	9,748	Missions	4,798	4,601
Funding (Unrestricted) - Church / Other	1,391	500	Funding (Unrestricted) - Church / Other	1,144	-
Funding (Restricted) - Church	-	1,000	Funding (Restricted) - Church	-	1,000
Funding (Restricted) - Shop	-	-	Funding (Restricted) - Shop	-	-
Funding (Restricted) - Youth	-	-	Funding (Restricted) - Youth	-	-
Appeals (Restricted) - Building Fund	-	-	Appeals (Restricted) - Building Fund	-	-
Appeals (Restricted) - Other	725	-	Appeals (Restricted) - Other	1,200	-
Hope Community Shop	4,238	2,949	Hope Community Shop	13,191	12,307
Youth activity income (camp, subs)	-	95	Youth activities	-	141
Minibus Hire (including sale)	2,342	-	Minibus expenses	865	1,024
Savings Interest	2,581	4,081	Establishment & Administrative expenses	3,988	4,077
Government Grants*	11,762	12,391	Church Activities & Projects	1,583	917
			Miscellaneous	400	-
<b>Total</b>	<b>77,528</b>	<b>81,907</b>	<b>Total</b>	<b>61,399</b>	<b>55,433</b>

Balances at 1.2.21	£	Balances at 31.1.22	£
Kingdom Bank Ltd - Savings	151,395	Kingdom Bank Ltd - Savings	151,889
Redwood Bank - Savings	114,925	Redwood Bank - Savings	114,925
Hampshire Trust Bank - Savings	86,445	Hampshire Trust Bank - Savings	87,325
Lloyds *4604 - Church	12,325	Lloyds *4604 - Church	23,152
Lloyds *9568 - Youth	360	Lloyds *9568 - Youth	360
Lloyds *7568 - Funding Account	-	Lloyds *7568 - Funding Account	1,391
Lloyds *3768 - Hope Shop	24,122	Lloyds *3768 - Hope Shop	26,659
Hope Shop PayPal account	306	Hope Shop PayPal account	306
i Zettle Account	10	Zettle Account	10
<b>Total</b>	<b>389,888</b>	<b>Total</b>	<b>406,017</b>

\*Comprises HMRC JRS & Covid-19 Business Grants

Sheldon Community Church  
Registered Charity No 1069691  
Statement of Assets and Liabilities for the year ended 31 January 2022

<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Church Premises - insurance value	Nil	
Equipment	8,292	
<b>Total Fixed Assets</b>		<b>8,292</b>
<b>Current Assets</b>		
Kingdom Bank Ltd - Savings	151,889	
Redwood Bank - Savings	114,925	
Hampshire Trust Bank - Savings	87,325	
Lloyds *4604 - Church	23,152	
Lloyds *9568 - Youth	360	
Lloyds *7568 - Funding Account	1,391	
Lloyds *3768 - Hope Shop	26,659	
Hope Shop PayPal account	306	
Zettle	10	
<b>Total Current Assets</b>		<b>406,017</b>
<b>Total Assets</b>		<b>414,309</b>
<b>Liabilities</b>	<b>NIL</b>	
<b>Net Assets</b>		<b>414,309</b>

**SHELDON COMMUNITY CHURCH**

England & Wales - Charity number 1069691

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# Accounts

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**SHELDON COMMUNITY CHURCH**

**189 WHITECROFT ROAD**

**SHELDON**

**BIRMINGHAM**

**B26 3RL**

**Registered Charity: 1069691**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31 JANUARY 2021**

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

**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 Sheldon Community Church

Registered Charity number 1069691

On the accounts for the year ended 31 January 2021

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 2022 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: 9 November 2021

Luke Silver, HNC Business & Finance

Accountancy & Taxation Services

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

**SHELDON COMMUNITY CHURCH**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31 JANUARY 2021**

**ACTIVITIES REVIEW**

In accordance with our Constitution, the Church's purposes (or objects) for the benefit of the public are:

1. To advance the Christian Faith
2. 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 of counselling and support
3. To advance education in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The primary sources of funding for the Church are the free will offerings of Church members and income tax recovered under the Gift Aid scheme. We are thankful to every person who gives within the life of our Church.

The financial results are set out in the enclosed accounts.

**CHURCH COUNCIL AND TRUSTEES**

**Matthew Atkins (Chair)**

**Tim Peel**

**Nathan Atkins**

**Lynne Farrell**

**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 M. ATKINS Date 10/11/2021

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Receipts and Payments Accounts for the year ended 31 January 2021**

Receipts	2020 / 21 £	2019 / 20 £	Payments	2020 / 21 £	2019 / 20 £
Donations - tithes, offerings and other income	51,143	45,632	Ministry expenses	31,366	30,790
Gift Aid on Donations Recovery from HMRC	9,748	9,422	Missions	4,601	5,520
Funding (Unrestricted) - Church / Other	500	720	Funding (Unrestricted) - Church / Other	-	567
Funding (Restricted) - Church	1,000	-	Funding (Restricted) - Church	1,000	-
Funding (Restricted) - Shop	-	-	Funding (Restricted) - Shop	-	-
Funding (Restricted) - Youth	-	2,220	Funding (Restricted) - Youth	-	3,206
Appeals (Restricted) - Building Fund	-	20	Appeals (Restricted) - Building Fund	-	-
Appeals (Restricted) - Other	-	-	Appeals (Restricted) - Other	-	-
Hope Community Shop	2,949	12,257	Hope Community Shop	12,307	14,455
Youth activity income (camp, subs)	95	3,080	Youth activities	141	3,492
Minibus hire	-	660	Minibus expenses	1,024	1,873
Savings Interest	4,081	2,802	Establishment & Administrative expenses	4,077	4,669
Government Grants*	12,391	-	Church Activities & Projects	917	1,074
			Miscellaneous	-	336
<b>Total</b>	<b>81,907</b>	<b>76,813</b>	<b>Total</b>	<b>55,433</b>	<b>65,982</b>

Balances at 1.2.20	£	Balances at 31.1.21	£
Kingdom Bank Ltd - Savings	150,106	Kingdom Bank Ltd - Savings	151,395
Redwood Bank - Savings	89,925	Redwood Bank - Savings	114,925
Hampshire Trust Bank - Savings	84,870	Hampshire Trust Bank - Savings	86,445
Lloyds *4604 - Church	16,425	Lloyds *4604 - Church	12,325
Lloyds *9568 - Youth	406	Lloyds *9568 - Youth	360
Lloyds *7568 - Funding Account	-	Lloyds *7568 - Funding Account	-
Lloyds *3768 - Hope Shop	21,366	Lloyds *3768 - Hope Shop	24,122
Hope Shop PayPal account	306	Hope Shop PayPal account	306
i Zettle Account	10	i Zettle Account	10
<b>Total</b>	<b>363,414</b>	<b>Total</b>	<b>389,888</b>

\*Comprises HMRC JRS & Covid-19 Business Grants

**Sheldon Community Church**  
**Registered Charity No 1069691**  
**Statement of Assets and Liabilities for the year ended 31 January 2021**

<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Church Premises - insurance value	Nil	
Equipment	13,414	
<b>Total Fixed Assets</b>		<b>13,414</b>
<b>Current Assets</b>		
Kingdom Bank Ltd - Savings	151,395	
Redwood Bank - Savings	114,925	
Hampshire Trust Bank - Savings	86,445	
Lloyds *4604 - Church	12,325	
Lloyds *9568 - Youth	360	
Lloyds *7568 - Funding Account	-	
Lloyds *3768 - Hope Shop	24,122	
Hope Shop PayPal account	306	
Zettle	10	
<b>Total Current Assets</b>		<b>389,888</b>
<b>Total Assets</b>		<b>403,302</b>
<b>Liabilities</b>	<b>NIL</b>	
<b>Net Assets</b>		<b>403,302</b>