

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
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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 2011 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 are 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, Tiffeld, 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
Total	81,907	76,813	Total	55,433	65,982

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
Total	363,414	Total	389,888

*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

Fixed Assets	£	£
Church Premises - insurance value	Nil	
Equipment	13,414	
Total Fixed Assets		13,414
Current Assets		
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	
i Zettle	10	
Total Current Assets		389,888
Total Assets		403,302
Liabilities	NIL	
Net Assets		403,302