

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Details

Status Registered

Legal form Other

Registered 1998-09-11

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

Contact

Address 67 Underdale Road
Shrewsbury
SY2 5EE

Phone 01743344018

Website shrewsburyevangelicalchurch.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE DOCTRINAL BASIS OF THE CHURCH AND THE FURTHERANCE OF SUCH OTHER CHARITABLE PURPOSE OR PURPOSES AS THE CHURCH IN THEIR ABSOLUTE DISCRETION DETERMINE

Activities: Regular activities - public worship each Sunday and prayer/Bible study meetings on weeknights. Quarterly church members' meetings for church business. Young peoples' activities - Care and instruction of pre-school children in creche..Finances - managed by the Treasurer..

Classification

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

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,022	£54,771	-	-
2023-12-31	£67,222	£50,207	-	-
2022-12-31	£51,199	£47,879	-	-
2021-12-31	£32,135	£35,173	-	-
2020-12-31	£48,727	£40,081	-	-

Trustees

Name	Role	Appointed
ADRIAN JOHN ALCOCK		
Dr KERON DAVID FLETCHER		
Paul Walter Kissack		2025-03-16
Philip William Towers		2025-03-20

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Accounts

SHREWSBURY EVANGELICAL CHURCH

ANNUAL REPORT FOR THE CHARITY COMMISSION for the year ending 31st December 2025

Regular Activities

We continue with our meetings for Public Worship twice each Sunday at Mereside Community Centre at 10:30 a.m. and 4:30 p.m.. Visitors occasionally attend these services. A typical morning congregation would have 50-60 people in the congregation, the numbers having grown over the last 12 months.

We have continued to hold mid-week bible studies in a member's home.

Our usual quarterly church meetings for church business have continued through the year, but at the last church members meeting it was agreed to hold meetings 3 times a year instead of 4 times a year.

A children's bible class takes place every Thursday at 4:15 p.m..

A ladies bible study group meets every Thursday morning at 10 a.m..

Finances

The Treasurer manages the finances. Funds are donated voluntarily by members, regular attendees and visitors. These funds were used for paying the minister's salary and expenses, expenses for visiting preachers, rental of the meeting place and the support of several missionary societies.

There were no serious incidents to report.

Signed on behalf of the Trustees:



Signature _____

Date 20 May 2025

Dr Keron Fletcher
Chairman of Trustees

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREWSBURY EVANGELICAL CHURCH**

(Registered Charity No. 1071483)

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 2 to 4.

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 Commissioners under section 145(5)(b) of the 2011 Act; and
- to 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 present 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 to 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.

James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA


28/6/2024

Jonathan Rimmer F.C.A.
Chartered Accountant

SHREWSBURY EVANGELICAL CHURCH
(Registered Charity No. 1071483)
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
RECEIPTS	£	£	£	£
Offerings	37,319	-	37,319	36,527
Stewardship	2,443	-	2,443	2,229
Gift Aid reclaimed	5,938	-	5,938	8,030
Interest received	522	-	522	13
Legacies	21,000	-	21,000	2,150
Monies received from G Evans to purchase increased share of 22 Easthope Way, Shrewsbury	-	180,000	180,000	-
Total Receipts	67,222	180,000	247,222	48,949
PAYMENTS				
Pastor's salary, pension and expenses	38,315	-	38,315	35,757
Hall hire	5,056	-	5,056	4,672
Gifts to Missionaries	4,205	-	4,205	3,485
Insurance	331	-	331	318
Visiting speaker's expenses	1,687	-	1,687	501
Stationery and printing	-	-	-	55
IT	95	-	95	191
Other	53	-	53	201
Audit and legal fees	465	-	465	449
Repay loans to individuals	-	149,000	149,000	-
Total Payments	50,207	149,000	199,207	45,629
Net receipts/(payments) for the year	17,015	31,000	48,015	3,320
Transfer between funds	-	-	-	-
Net movement in funds	17,015	31,000	48,015	3,320
Reconciliation of funds				
Total cash funds brought forward	14,535	12,655	27,190	23,870
Total cash funds carried forward	31,550	43,655	75,205	27,190

SHREWSBURY EVANGELICAL CHURCH
 (Registered Charity No. 1071483)
STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
ASSETS				
	£	£		£
Lloyds Bank Treasurers Account	1,498	-	1,498	1,688
Lloyds Bank Business Account	21,052	12,655	33,707	25,502
Lloyds Bank Fixed Term Deposit Account	9,000	31,000	40,000	-
	<u>31,550</u>	<u>43,655</u>	<u>75,205</u>	<u>27,190</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE				
Share of Property at 22 Easthope Way, Shrewsbury	-	246,904	246,904	246,904
	<u>-</u>	<u>246,904</u>	<u>246,904</u>	<u>246,904</u>
LIABILITIES				
Interest free loans from individuals to purchase share of property at 22 Easthope Way, Shrewsbury	-	1,000	1,000	160,000
Monies received from G Evans to purchase increased share of 22 Easthope Way, Shrewsbury	-	180,000	180,000	-
	<u>-</u>	<u>181,000</u>	<u>181,000</u>	<u>160,000</u>


NOTE TO THE ACCOUNTS

At the year end, the legal documentation transferring a greater beneficial interest in 22 Easthope Way, Shrewsbury to Gareth Evans remained outstanding.


 K.D. FLETCHER

Signed on behalf of the Trustees:

Date: 28 June 2024


 A. ALCOCK

SHREWSBURY EVANGELICAL CHURCH

(Registered Charity No. 1071483)

RECEIPTS AND PAYMENTS

ACCOUNT YEAR ENDED 31

DECEMBER 2024

	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
<u>RECEIPTS</u>				
Offerings	39,295	-	39,295	37,319
Stewardship	6,501	-	6,501	2,443
Gift Aid reclaimed	12,373	-	12,373	5,938
Interest received	1,853	-	1,853	522
Legacies			-	21,000
Monies received from G Evans to purchase increased share of 22 Easthope Way, Shrewsbury			-	180,000
Total Receipts	60,022	-	60,022	247,222
<u>PAYMENTS</u>				
Pastor's salary, pension and expenses	37,394	-	37,394	38,315
Hall hire	5,272	-	5,272	5,056
Gifts to Missionaries	8,080	-	8,080	4,205
Insurance	345		345	331
Visiting speaker's expenses	280		280	1,687
Local mission/assistance	2,328	-	2,328	
Stationery and printing	30		30	
IT			203	95
Other	84		84	53
Audit and legal fees	755		755	465
Repay loans to individuals			1,000	149,000
		1000		
Total Payments	54,771	1,000	55,771	199,207
Net receipts/(payments) for the year	5,251	(1,000)	4,251	48,015
Transfer between funds				
Net movement in funds	5,251	(1,000)	4,251	48,015
Reconciliation of funds				5
	31,550	43,655	75,205	
		Trustee		27,190
	36,801	42,655	79,456	75,205

Total cash funds brought forward

Total cash funds carried forward

SHREWSBURY EVANGELICAL CHURCH
(Registered Charity No. 1071483)
STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2024

	36,801	42,655	79,456	75,205
		246,904	246,904	246,904
		246,904	246,904	246,904
				1,000
		180,000	180,000	180,000
		180,000	180,000	181,000

	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
ASSETS				
Lloyds Bank Treasurers Account	940	-	940	1,498
Lloyds Bank Business Account	26,861	11,655	38,516	33,707
Lloyds Bank Fixed Term Deposit Account	9,000	31,000	40,000	40,000

ASSETS RETAINED FOR THE CHARITY'S OWN USE

Share of Property at 22 Easthope Way

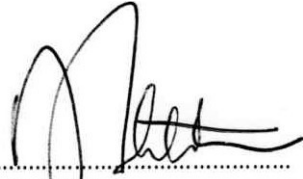
LIABILITIES

Interest free loans from individuals to purchase
 Share of property 22 Easthopw Way,, Shrewsbury
 Monies received from G Evans to purchase
 Increased share of 22 Easthope Way, Shrewsbury

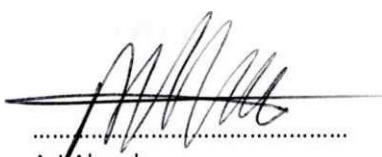
NOTE TO THE ACCOUNTS

At the year end, the legal documentation transferring a greater beneficial interest in 22 Easthope Way, Shrewsbury, to Gareth Evans remained outstanding.

The financial statements were approved by the Board of Trustees on 15 April 2025 and signed on its



 Dr K D Fletcher
 Trustee



 A J Alcock
 Trustee

SHREWSBURY EVANGELICAL CHURCH

(Registered Charity No. 1071483)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2024

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

SHREWSBURY EVANGELICAL CHURCH

CHARITY INFORMATION

Trustees	Dr K D Fletcher AJ Alcock
Treasurer	P Towers
Charity number	1071483
Contact address	67 Underdale Road Shrewsbury Shropshire SY2 5EE

SHREWSBURY EVANGELICAL CHURCH
(Registered Charity No. 1071483)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2024

I report to the trustees on my examination of the receipts and payments accounts of the above charity ("the Trust"), as set out on pages 3 & 4, for the year ended 31 December 2024.

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")

Independent Examiners statement

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:  _____ Date: 15/4/2025
Jonathan Rimmer FCA

James, Holyoak and Parker Limited.
Chartered Accountants
1 Knights Court,
Archers Way,
Battlefield Enterprise Park,
Shrewsbury SY1 3GA

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Accounts

SHREWSBURY EVANGELICAL CHURCH

ANNUAL REPORT FOR THE CHARITY COMMISSION for the year ending 31st December 2023

Regular Activities

We continue with our meetings for Public Worship twice each Sunday at Mereside Community Centre at 10:30 a.m. and 4:30 p.m.. Visitors occasionally attend these services. A typical morning congregation would have 40-45 people in the congregation.

We have continued to hold mid-week bible studies in a member's home.

Our usual quarterly church meetings for church business have continued through the year.

A children's bible class takes place every Thursday at 4:15 p.m..

A ladies bible study group meets every Thursday morning at 10 a.m..

Finances

The Treasurer manages the finances. Funds are donated voluntarily by members, regular attendees and visitors. These funds were used for paying the minister's salary and expenses, expenses for visiting preachers, rental of the meeting place and the support of several missionary societies.

There were no serious incidents to report.

Signed on behalf of the Trustees:



Signature _____

Date__02 September 2024

Dr Keron Fletcher
Chairman of Trustees

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHREWSBURY EVANGELICAL CHURCH**

(Registered Charity No. 1071483)

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 2 to 4.

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 Commissioners under section 145(5)(b) of the 2011 Act; and
- to 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 present 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 to 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.

**James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA**


28/6/2024

**Jonathan Rimmer F.C.A.
Chartered Accountant**

SHREWSBURY EVANGELICAL CHURCH
(Registered Charity No. 1071483)
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
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PAYMENTS				
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Hall hire	5,056	-	5,056	4,672
Gifts to Missionaries	4,205	-	4,205	3,485
Insurance	331	-	331	318
Visiting speaker's expenses	1,687	-	1,687	501
Stationery and printing	-	-	-	55
IT	95	-	95	191
Other	53	-	53	201
Audit and legal fees	465	-	465	449
Repay loans to individuals	-	149,000	149,000	-
Total Payments	50,207	149,000	199,207	45,629
Net receipts/(payments) for the year	17,015	31,000	48,015	3,320
Transfer between funds	-	-	-	-
Net movement in funds	17,015	31,000	48,015	3,320
Reconciliation of funds				
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Total cash funds carried forward	31,550	43,655	75,205	27,190

SHREWSBURY EVANGELICAL CHURCH
 (Registered Charity No. 1071483)
STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
ASSETS				
	£	£		£
Lloyds Bank Treasurers Account	1,498	-	1,498	1,688
Lloyds Bank Business Account	21,052	12,655	33,707	25,502
Lloyds Bank Fixed Term Deposit Account	9,000	31,000	40,000	-
	<u>31,550</u>	<u>43,655</u>	<u>75,205</u>	<u>27,190</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE				
Share of Property at 22 Easthope Way, Shrewsbury	-	246,904	246,904	246,904
	<u>-</u>	<u>246,904</u>	<u>246,904</u>	<u>246,904</u>
LIABILITIES				
Interest free loans from individuals to purchase share of property at 22 Easthope Way, Shrewsbury	-	1,000	1,000	160,000
Monies received from G Evans to purchase increased share of 22 Easthope Way, Shrewsbury	-	180,000	180,000	-
	<u>-</u>	<u>181,000</u>	<u>181,000</u>	<u>160,000</u>

NOTE TO THE ACCOUNTS

At the year end, the legal documentation transferring a greater beneficial interest in 22 Easthope Way, Shrewsbury to Gareth Evans remained outstanding.


 K.D. FLETCHER

Signed on behalf of the Trustees:

Date: 28 June 2024


 A. ALCOCK

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Accounts

SHREWSBURY EVANGELICAL CHURCH

ANNUAL REPORT FOR THE CHARITY COMMISSION for the year ending 31st December 2022

Regular Activities

We continue with our meetings for Public Worship twice each Sunday at Mereside Community Centre at 10:30 a.m. and 4:30 p.m.. Visitors occasionally attend these services. A typical morning congregation would have 40-45 people in the congregation.

We have continued to hold mid-week bible studies in a member's home.

Our usual quarterly church meetings for church business have continued through the year.

A children's bible class takes place every Thursday at 4p.m..

A Ladies bible study group meets every Thursday morning at 10a.m..

Finances

The Treasurer manages the finances. Funds are donated voluntarily by members, regular attendees and visitors. These funds were used for paying the minister's salary and expenses, expenses for visiting preachers, rental of the meeting place and the support of several missionary societies.

There were no serious incidents to report.

Signed on behalf of the Trustees:



Signature _____

Date __15th Febraury 2022

Dr Keron Fletcher
Chairman of Trustees

SEC ACCOUNTS 1 JAN - 31 DEC 2022

EXPENDITURE JAN-DEC 22

SALARY &						
MONTH	PENSION	RENT	HMRC	MISSION	OTHER	TOTAL
JAN	2278.58	352.50	1191.88	500.00	191.45	4514.41
FEB	2278.58	735.00	595.84	300.00	0	3909.42
MAR	2389.36	0	0	250.00	110.00	2749.36
APR	2378.00	0	596.04	0	350.00	3324.04
MAY	2249.16	0	595.84	250.00	2015.00	5110.00
JUN	2267.22	1037.00	621.60	500.00	150.00	4575.82
JUL	3099.71	0	621.60	300.00	0	4021.31
AUG	2456.83	0	0	250.00	220.00	2926.83
SEP	2346.53	0	1367.89	150.00	60.00	3924.42
OCT	2457.03	1671.50	628.97	400.00	318.16	5475.66
NOV	2346.53	401.00	628.77	125.00	300.00	3801.30
DEC	2361.00	474.75	0	460.00	250.85	3546.60
TOTAL	28908.53	4671.75	6848.43	3485.00	3965.46	47879.17

INCOME JAN-DEC 22

STEWARDS GIFT AID						
MONTH	OFFERINGS	HIP	RECLAIM	CAF	INTEREST	TOTAL
JAN	2318.00	180.94	0	4300.00	0.18	6799.12
FEB	2539.00	180.94	0	0	0.18	2720.12
MAR	2783.00	180.94	0	0	0.17	2964.11
APR	3056.00	180.94	3371.41	0	0.20	6608.55
MAY	2769.00	180.94	0	0	0.19	2950.13
JUN	3546.00	180.94	0	0	0.21	3727.15
JUL	3417.00	180.94	0	0	0.20	3598.14
AUG	3729.00	180.94	0	0	0.74	3910.68
SEP	3204.00	180.94	4658.50	0	0.95	8044.39
OCT	3440.00	200.34	0	0	1.04	3641.38
NOV	2787.00	200.34	0	0	2.70	2990.04
DEC	3039.00	200.34	0	0	5.93	3245.27
TOTAL	36627.00	2229.48	8029.91	4300.00	12.69	51199.08

BALANCES	31-Dec-21	31-Dec-22
TREASURERS A/C	2067.41	1688.24
BUSINESS BANK	21803.10	25502.18
TOTAL	23870.51	27190.42

EXCESS OF INCOME OVER EXPENDITURE 1 Jan - 31 DEC 2022: £3319.91

Building Fund	12655.00
General Fund	16114.71

Independent Examiner's Report to the Trustees of Shrewsbury Evangelical Church

I report to the charity trustees on my examination of the accounts of Shrewsbury Evangelical Church for the year ended 31st December 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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of the 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 matter 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.



Ronald J Bourike ACIB (retired)

6th February 2023

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Accounts

SHREWSBURY EVANGELICAL CHURCH

ANNUAL REPORT FOR THE CHARITY COMMISSION for the year 2021

Regular Activities

We continue with our meetings for Public Worship twice each Sunday at Mereside Community Centre at 10:30 a.m. and 4:30 p.m.. Visitors were present at several of these services, some from outside the county and a typical morning congregation would have 35-40 people in the congregation.

Following the Covid-19 lockdown our midweek meetings (usually on a Wednesday evening) for Prayer and Bible study were replaced by Zoom meetings over the internet, but since the rules have been relaxed these meetings now take place in a member's home.

Our usual quarterly church meetings for church business were also suspended and replaced by a report from the Pastor of the church, but again these have been recommenced in the usual fashion.

Young peoples work has been fully resumed. A children's bible class takes place every Thursday at 4p.m..

Finances

The Treasurer manages the finances. Funds are donated voluntarily by members, regular attendees and visitors. These funds were used for paying the minister's salary and expenses, expenses for visiting preachers, rental of the meeting place and the support of several missionary societies.

There were no serious incidents to report.

Signed on behalf of the Trustees:



Signature _____

Date__5th April 2022

Dr Keron Fletcher
Chairman of Trustees

SHREWSBURY EVANGELICAL CHURCH YEAR 1 Jan to 31 December 2021

**Business Bank A/C
INCOME**

Mon	Offerings	Bank Int	Gift Aid Reclaim	CAF	Stewardship	Other	TOTAL
Jan	2642.05	0.16	-	-	181.88		2824.09
Feb	1922.00	0.14	623.75	400.00	181.88		3127.77
Mar	2255.01	0.12	907.51	-	181.88		3344.52
Apr	2335.01	0.15	-	-	180.94		2516.10
May	2015.01	0.14	1017.50	400.00	180.94		3613.59
Jun	2179.01	0.15			180.94		2360.10
Jul	2090.00	0.14			180.94		2271.08
Aug	1728.00	0.16		400.00	180.94		2309.10
Sep	2408.00	0.18			180.94	60.00	2649.12
Oct	1883.00	0.18			180.94		2064.12
Nov	2112.00	0.16			180.94		2293.10
Dec	2581.00	0.15			180.94		2762.09
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	26150.09	1.83	2548.76	1200.00	2174.10	60.00	32134.78

**TREASURER A/C
EXPENDITURE**

Month	Salary	NEST	HMRC	Mission	Rent	Speakers	Misc.Exp Subs, Ads	Website/Ins. Audit Fees	TOTAL (TreasA/c)
Jan	2093.41	219.15	-	-	-	-	-	-	2312.56
Feb	2106.21	438.30	-	-	243.75	-	-	357.00	3145.26
Mar	2343.41	219.15	188.58	-	390.00	-	27.50	-	3168.64
Apr	2036.57	-	578.28	-	243.75	-	90.00	-	2948.60
May	2143.61	219.15	578.48	-	-	-	-	-	2941.24
Jun	2036.37		578.48	-	243.75	-	-	-	2858.60
Jul	1614.54	219.15			195.00	87.00	-	-	2115.69
Aug	2615.99	219.15			-	-	162.60	-	2997.74
Sep	2157.95	221.16			-	-	10.00	-	2389.11
Oct	2057.62	221.16	1260.94				250.00	317.76	4107.48
Nov	2057.43	221.16			270.00	220.00			2768.59
Dec	2057.62	221.16		550.00	438.75			151.50	3419.03
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	25320.73	2418.69	3184.76	550.00	2025.00	307.00	540.10	826.26	35172.54

Funds on 31 December 2020 Business Bank £16,368.32
Treasurers Account £10,439.95 **TOTAL: £26,808.27**

Funds on 31 December 2021 Business Bank £21803.10
Treasurers Account £2067.41 **TOTAL: £23,870.51**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Shrewsbury Evangelical Church

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

Set out on pages

Income and Expenditure Account and Statement of Assets at 31/12/2021

(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 31/12/2021 *DD / MM / YYYY*.

**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**

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:

21st March 2022

Name:

Ronald James BOURIKE

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

ACIB (retired)

Address:

6 Edington Road, Witney, Oxfordshire, OX28 5YU

THE SHREWSBURY EVANGELICAL CHURCH

England & Wales - Charity number 1071483

Accounts

SHREWSBURY EVANGELICAL CHURCH

ANNUAL REPORT FOR THE CHARITY COMMISSION for the year 2020

Regular Activities

We continued with our meetings for Public Worship twice each Sunday at Mereside Community Centre at 10:30 a.m. and 4:30 p.m. until 22nd March 2020 when the first Covid-19 lockdown was introduced. Visitors were present at several of these services, some from outside the county and a typical morning congregation would have 30-35 people in the congregation. From 22nd March 2020 services were completely suspended until 26th July 2020 when Covid-19 restriction were relaxed.

Services since 26th July have taken place in a restricted format – only one service each Sunday morning, numbers limited to 30 people, masks to be worn, singing has been suspended, and all relevant Covid-19 compliant measures were introduced and enforced. This format has continued uninterrupted since 26th July 2020.

Following the Covid-19 lockdown our midweek meetings (usually on a Wednesday evening) for Prayer and Bible study were replaced by Zoom meetings over the internet.

Other meetings for Prayer, Bible Study and Christian fellowship have been suspended since 22nd March 2020.

Our usual quarterly church meetings for church business were also suspended and replaced by a report from the Pastor of the church.

Young people's activities and evangelistic work have also been suspended although a leaflet drop to the local housing estate did take place before Christmas 2020.

Finances

The Treasurer manages the finances. Funds are donated voluntarily by members, regular attendees and visitors. These funds were used for paying the minister's salary and expenses, expenses for visiting preachers, rental of the meeting place and the support of several missionary societies.

There were no serious incidents to report.

Signed on behalf of the Trustees:



Signature _____

Date__16th February 2021

Dr Keron Fletcher
Chairman of Trustees

Independent Examiner's Report to the Trustees of Shrewsbury Evangelical Church

I report to the charity trustees on my examination of the accounts of Shrewsbury Evangelical Church for the year ended 31st December 2020

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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of the 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 matter 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.

Ronald J Bourike ACIB (retired)

9th February 2021