

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