

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