

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>
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