

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	-
	31,550	43,655	75,205	27,190
ASSETS RETAINED FOR THE CHARITY'S OWN USE				
Share of Property at 22 Easthope Way, Shrewsbury	-	246,904	246,904	246,904
	-	246,904	246,904	246,904
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	-
	-	181,000	181,000	160,000


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	
	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				
	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

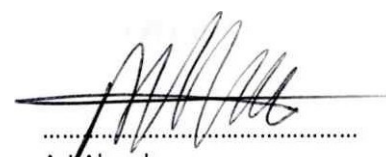
NOTE TO THE ACCOUNTS

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