

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
THE SHILOH PENTECOSTAL CHURCH SLOUGH**

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FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2024

Introduction

This report summarises the events and activities, of Shiloh Church Slough from 1st October 2023 to 30th September 2024.

Shiloh Church Slough is committed to providing regular services, spiritual development opportunities, and community engagement events.

This report aims to provide an overview of the Church's activities and its engagement with its core members, and the wider community.

Summary of Activities

Shiloh Church Slough maintained a full bodied schedule, of regular services and meetings, demonstrating a commitment to an ongoing engagement with its congregation. The church utilised a hybrid model, with a majority of events held within the Church Building, and also in tandem online via Zoom, showing a clear effort to maximise accessibility. These activities can be categorised as follows:

Regular Services: The Church prioritised weekly Sunday Services, often featuring Communion, and led by Pastor George and Pastor Jo, and ably supported by other Ministers and Deacons of the Church, confirming a strong emphasis on traditional worship practices. The regular scheduling of Mid-week services held on the Zoom platform, including Prayer Meetings and Bible Studies, highlighted our focus on ongoing spiritual development and fellowship.

Internal Meetings: A significant number of internal meetings were held, comprising Ministry Team meetings, Doxa Music rehearsals and meetings, Fundraising and Events Team meetings, Trustee Meetings, Youth Ministry, Men's and Women's Ministry meetings. This reflected a strong internal organisational structure, and a commitment to coordinated planning, and the involvement and continued development, of the various ministries within the church. The Doxa Music rehearsals pointed to the importance of inspiring creativity in the membership, and developing vital skills to help enhance Praise & Worship.

Special Events: The church also organised and participated in special events, such as Christenings, Weddings, Christmas Dinner, Youth events, and a Multi-Cultural Day. These events demonstrated a desire to cater to diverse needs within the congregation, celebrate important milestones, and foster a sense of community.

External Engagement: Shiloh Church Slough also engaged with the broader community through events such as allowing the use of the Building as a Polling station, Playgroups, and participating in Shiloh National Fellowship events. This demonstrated an outward-facing approach and a willingness to connect with the wider world. The recent tenancy of "Al Hamdd -Playgroup" confirmed a desire to engage with, and build sustainable relationships within the local community.

Other Services: This section covered a variety of services that were not regular Sunday or Mid-week services. These were:

Prayer-focused gatherings like "Prayer Connect" and "Prayer Services," highlighting dedicated times for prayer, separate from the regular services, emphasizing the importance of prayer within the church.

Services with Specific Ministry Focus, such as "Sunday Service (Men's Ministry..." and "Sunday Service (Women's Sunday)," allowing for targeted focus on the needs and contributions of different groups within the congregation.

Baptism and Communion, with specific mentions of "Christening" and "Communion Service" which, while sometimes part of the Sunday service, were highlighted separately to emphasise these important sacraments.

Fellowship and Connection events like "Coffee Connect," demonstrating the church also created space for informal fellowship and community building.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2024

Special Services like "Good Friday Service," "Easter Sunday Service," and "Homegoing Service," indicating services held for specific occasions.

A "Prayer & Fast Week," a dedicated week of daily prayer meetings focused on specific themes, demonstrating a concentrated period of spiritual emphasis.

Visiting Other Churches was also noted, indicating building on and expanding inter-church relations.

Public / External Events: This section reflects the church's interaction with the broader community, including:

Hosting a "Polling Station," showing the church's involvement in the democratic process by providing a space for voting.

Use of church facilities by external groups, shown by "External booking".

A community event hosted by the church, "BBQ Event - Hosted by Men's Ministry (Shiloh Slough)".

Life Events: This section comprised:

Christening

Wedding

Funeral/Homegoing Services

Impact and Achievements

Shiloh Church Slough provided regular spiritual services throughout this period, and maintained a structured schedule of meetings, creating a reliable framework for Worship, Prayer, Fellowship, and Spiritual growth for its members, and visitors.

The Church's adoption of a hybrid model for services and meetings broadened its reach, and allowed for greater participation among members, and non-members including those who could not attend in person.

The high frequency of internal meetings demonstrates a proactive approach to organisation, planning, and coordination of activities, which contributed to the smooth functioning of the church.

Summary of future Plans

The Shiloh Pentecostal Church Slough will continue to carry out the Charity's aims, and objectives by maintaining our activities, and exploring opportunities, and other ways we can benefit our local community

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Income

1. The total income for the 2024 year was £45,215. This is a £4,825 increase from last year. The breakdown of income was as follows:

	2024	2023
Donations	4,705	11,071
Gift Aid	2,405	0
Subscriptions	205	300
Tithes	32,387	26,825
Fundraising events	1,030	2,175
Church Hire	4,411	0
Interest received	72	19
Total	45,215	40,390

2. Income received from church hire has led the overall increase in income in 2024. Tithe income has increased, and income from donations has inversely decreased, with the combined tithe and donation income remaining consistent.

Expenditure

1. The total expenditure for the 2024 year was £38,120. This is a decrease of £2,343 from last year.

2. There has been a significant decrease in property repairs since last year. Total property repairs in 2024 were £5,981. Last year property repairs were £12,797. This decrease is due to the fact that the majority of the renovations were completed in 2022, and 2023, therefore minimal repairs were needed in the current year.

4. Cleaning and caretaking costs have increased in the current year to £11,944 from £9,704. This increase of £2,240 is due to the fact that during the current year the only cost was a monthly payment for a caretaker to maintain the property, however this year there are additional costs on top of this for extra cleaning services.

Net cost of activity

The overall net income in 2024 was £7,095 compared to a net expenditure of £73 in 2023. This increase in income is due to the fact that there was an increase in Tithes and Gift Aid income, and additional income from Church hire.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1088466

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

Principal address

6 Blenheim Close
Orchards Residential Park
Slough
Berkshire
SL3 6QE

Trustees

Ms J Fenton Trustee
Mrs J Stanley
J Greenaway

Independent Examiner

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Approved by order of the board of trustees on 30.6.25 and signed on its behalf by:


J Greenaway - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SHILOH PENTECOSTAL CHURCH SLOUGH**

Independent examiner's report to the trustees of The Shiloh Pentecostal Church Slough

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Church Slough (the Trust) for the year ended 30 September 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').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 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.



Peter D Hill FCA
The Institute of Chartered Accountants in England and Wales

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Date: 26/6/25

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

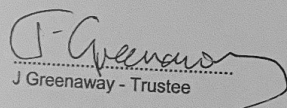
	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		38,386	1,316	39,702	38,196
Other trading activities	2	5,159	282	5,441	2,175
Investment income	3	72	-	72	19
Total		43,617	1,598	45,215	40,390
EXPENDITURE ON					
Charitable activities					
Charitable Activities		34,807	3,313	38,120	40,463
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	8,810 (1,715)	(1,715) 1,715	7,095 -	(73) -
Net movement in funds		7,095	-	7,095	(73)
RECONCILIATION OF FUNDS					
Total funds brought forward		11,846	-	11,846	11,919
TOTAL FUNDS CARRIED FORWARD		18,941	-	18,941	11,846

THE SHILOH PENTECOSTAL CHURCH SLOUGH

BALANCE SHEET
30 SEPTEMBER 2024

	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	6	1,200	-	1,200	-
Cash at bank		22,117	265	22,382	15,046
		23,317	265	23,582	15,046
CREDITORS					
Amounts falling due within one year	7	(4,376)	(265)	(4,641)	(3,200)
NET CURRENT ASSETS		18,941	-	18,941	11,846
TOTAL ASSETS LESS CURRENT LIABILITIES		18,941	-	18,941	11,846
NET ASSETS		18,941	-	18,941	11,846
FUNDS	9				
Unrestricted funds				18,941	11,846
TOTAL FUNDS				18,941	11,846

The financial statements were approved by the Board of Trustees and authorised for issue on 30.6.25 and were signed on its behalf by:


J Greenaway - Trustee

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	2024 £	2023 £
Fundraising events	1,030	2,175
Church hire	4,411	-
	5,441	2,175

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024

3. INVESTMENT INCOME

	2024 £	2023 £
Deposit account interest	<u>72</u>	<u>19</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

Trustees were reimbursed for expenses paid for the year ended 30 September 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	38,196	-	38,196
Other trading activities	2,175	-	2,175
Investment income	<u>19</u>	<u>-</u>	<u>19</u>
Total	<u>40,390</u>	<u>-</u>	<u>40,390</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities	<u>40,463</u>	<u>-</u>	<u>40,463</u>
NET INCOME/(EXPENDITURE)	(73)	-	(73)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>11,919</u>	<u>-</u>	<u>11,919</u>
TOTAL FUNDS CARRIED FORWARD	<u>11,846</u>	<u>-</u>	<u>11,846</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	<u>1,200</u>	<u>-</u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Bank loans and overdrafts (see note 8)	<u>1,761</u>	<u>-</u>
Other creditors	<u>2,880</u>	<u>3,200</u>
	<u>4,641</u>	<u>3,200</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2024 £	2023 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>1,761</u>	<u>-</u>

9. MOVEMENT IN FUNDS

Funds have increased by £7,095 from the prior year.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

THE SHILOH PENTECOSTAL CHURCH SLOUGH
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,705	11,071
Gift aid	2,405	-
Subscriptions	205	300
Tithes	32,387	26,825
	<u>39,702</u>	<u>38,196</u>
Other trading activities		
Fundraising events	1,030	2,175
Church hire	4,411	-
	<u>5,441</u>	<u>2,175</u>
Investment income		
Deposit account interest	72	19
	<u>72</u>	<u>19</u>
Total incoming resources	<u>45,215</u>	<u>40,390</u>
EXPENDITURE		
Charitable activities		
Casual wages	3,000	4,670
Catering expense	387	541
Rates and water	824	40
Insurance	5,158	5,221
Light and heat	3,679	3,309
Telephone	705	706
Postage and stationery	18	26
Cleaning and caretaking	11,944	9,704
Travel and subsistence	2,729	1,475
Computer consumables	206	374
Property repairs	5,981	12,797
	<u>34,631</u>	<u>38,863</u>
Support costs		
Finance		
Bank charges	69	-
Governance costs		
Accountancy and legal fees	3,420	1,600
	<u>3,420</u>	<u>1,600</u>
Total resources expended	<u>38,120</u>	<u>40,463</u>
Net income/(expenditure)	<u>7,095</u>	<u>(73)</u>

This page does not form part of the statutory financial statements