

SHALOM MINISTRIES INTERNATIONAL

England & Wales · Charity number 1092695

Details

Status Registered

Legal form Other

Registered 2002-06-28

Register [View on the Charity Commission register](#)

Contact

Address 24 Long Leaves
Stevenage
SG2 9AY

Phone 07903781554

Email enquiries@shalomministriesintl.org

Website www.shalomministriesintl.org.uk

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS:-THE FURTHERANCE OF THE CHRISTIAN RELIGION.

Activities: RELIEF OF POVERTY, RELIGIOUS ACTIVITIES, PROVIDES VOLUNTARY SERVICES FOR THE PUBLIC AND PROVIDES COUNSELLING TO MEMBERS IN THE COMMUNITY.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,156	£38,852	-	-
2024-03-31	£67,822	£46,934	-	-
2023-03-31	£49,264	£42,588	-	-
2022-03-31	£30,706	£40,265	-	-
2021-03-31	£59,103	£31,786	-	-

Trustees

Name	Role	Appointed
REVEREND MARGARET OHENE MACCARTHY	Chair	
Joy Ani		2021-01-01
REVEREND BEN OWUSUANSAH		
Sabrina Maccarthy		2017-11-13

SHALOM MINISTRIES INTERNATIONAL

England & Wales - Charity number 1092695

Accounts

SHALOM MINISTRIES INTERNATIONAL
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2025

**SHALOM MINISTRIES INTERNATIONAL
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2025**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1092695

Registered office
24 Long Leave
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Hertfordshire
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Trustees

Mrs Sabrina MacCarthy
Rev. Ben Osei Owusu Ansah
Pastor Joy Ani

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public
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On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

09...day of June 2025

Trustee;

Mrs Sabrina MacCarthy.....

SHALOM MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
MARCH 31, 2025

	RESTRICTED	UNRESTRICTED	
	FUNDS	FUNDS	FUNDS
		2025	2024
INCOMING RESOURCES			
From Charitable Activities			
Gift and Donations	0	68,156	46,788.31
Gift Aid			21,034.10
	0	68,156	67,822
RESOURCES EXPENDED			
Charitable donations		240	100
Professional fees/Insurance		1,926	1,350
Administration Expenses		794	685
Pastorial /Events expenses		3,043	2,781
Ministerial expenses/ Leadership training		968	1,610
Depreciation		223	125
Payroll expenses		11,890	11,880
Motor expenses		348	2,251
Rent & Rates		9,984	11,155
Shalom centre expenses (Missions)		5,900	12,105
Welfare expenses		1,800	1,343
Dues and subscriptions		600	0
Bank charges		0	0
Advertising		56	42
Expensed equipments		1,081	1,508
Total Resources Expended	0	38,852	46,934
Surplus/Deficit		29,304	20,888
	0	29,304	20,888

SHALOM MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT MARCH 31, 2025

	2025	2024
FIXED ASSETS		
Plant and Equipments	10576	
Additions	0	
Accummulated Depreciation	-9813	763
		888
Fixtures and fittings	13771	
Accummulated Depreciation	-13771	0
		0
	763	888
CURRENT ASSETS		
Bank	123010	105,932
other debtors	12,518	0
NET CURRENT ASSETS	135,528	105,932
CURRENT LIABILITIES		
Creditors	416	249
Payroll Liability	143	143
Accruals	700	700
Total Current Liabilities	1,259	1,092
Net Assets	135031	105727
Financed By		
Ristricted Funds	0	0
Opening Balance Equity	105,727	84,839
Surplus/Deficit	29,304	20,888
Funds available to members	135031	105727

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Shalom Ministries International

Independent examiner's report to the trustees of Shalom Ministries International
I report to the charity trustees on my examination of the accounts of the Company
for the year ended 31 March 2025.

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.

Having satisfied myself that the accounts of the Charity is not required to be
audited under and are eligible for independent examination, I report in respect of
my examination of your charity's accounts as carried out under section 145 of
the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have
followed the Directions given by the Charity Commission under section
145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my
attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Charities Act as
required ; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements 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; or
- 4 the accounts have not been prepared in accordance with the methods
and principles of the Statement of Recommended Practice for
accounting and reporting by charities (applicable to charities preparing
their accounts in accordance with the Financial Reporting Standard
applicable in the UK and Republic of Ireland (FRS 102)).

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.

Grace Danso

FCCA

Date: 12/06/2025

SHALOM MINISTRIES INTERNATIONAL

England & Wales - Charity number 1092695

Accounts

SHALOM MINISTRIES INTERNATIONAL
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2024

SHALOM MINISTRIES INTERNATIONAL

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2024

Trustee Report

We certify that the attached Financial statements correctly reflects the charities activities for the financial year. The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1092695

Registered office
24 Long Leave
Stevenage
Hertfordshire
SG2 9AY

Trustees
Mrs Sabrina MacCarthy
Rev. Ben Osei Owusu Ansah
Pastor Joy Ani

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public Induction and training of new trustees. On appointment, new trustees to the charity are provided with copies of or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

21...day of ...July....2024

Trustee;
Mrs Sabrina MacCarthy.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHALOM MINISTRIES INTERNATIONAL

Independent examiner's report to the trustees of Shalom Ministries International
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

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.

Having satisfied myself that the accounts of the Charity is not required to be audited under and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Charities Act as required ;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Grace Danso
FCCA
Date: 22/07/2024

SHALOM MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
MARCH 31, 2024

	RESTRICTED	UNRESTRICTED	
	FUNDS	2024	2023
INCOMING RESOURCES			
From Charitable Activities			
Gift and Donations	0	46,788	32,090.59
Gift Aid		21,034	17,173.51
Grant	0	0	0.00
	0	67,822	49,264

RESOURCES EXPENDED

Charitable donations		100	100
Professional fees/Insurance		1,350	1,550
Administration Expenses		685	490
Pastorial /Events expenses		2,781	2,265
Ministerial expenses/ Leadership training		1,610	2,532
Depreciation		125	125
Payroll expenses		11,880	12,109
Motor expenses		2,251	442
Rent & Rates		11,155	10,982
Shalom centre expenses (Missions)		12,105	9,000
Welfare expenses		1,343	1,878
Dues and subscriptions		0	100
Bank charges		0	70
Advertising		42	355
Expensed equipments		1,508	590
Total Resources Expended	0	46,934	42,588

Surplus/Deficit		20,888	6,676
	0	20,888	6,676

SHALOM MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT MARCH 31, 2024

	2024	2023
<u>FIXED ASSETS</u>		
Plant and Equipments	10576	
Additions	0	
Accumulated Depreciation	<u>-9688</u>	888
		1,013
Fixtures and fittings	13771	
Accumulated Depreciation	<u>-13771</u>	0
		0
	<u>888</u>	<u>1,013</u>
<u>CURRENT ASSETS</u>		
Bank	105932	83,928
Cash in hand	0	861
NET CURRENT ASSETS	<u>105,932</u>	<u>84,789</u>
<u>CURRENT LIABILITIES</u>		
Creditors	249	0
Payroll Liability	143	163
Accruals	700	800
Total Current Liabilities	<u>1,092</u>	<u>963</u>
Net Assets	<u>105727</u>	<u>84839</u>
Financed By		
Ristricted Funds	0	0
Opening Balance Equity	84,839	78,163
Surplus/Deficit	20,888	6,676
Funds available to members	<u>105727</u>	<u>84839</u>

SHALOM MINISTRIES INTERNATIONAL

England & Wales - Charity number 1092695

Accounts

SHALOM MINISTRIES INTERNATIONAL
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2023

**SHALOM MINISTRIES INTERNATIONAL
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2023**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1092695

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Trustees

Mrs Sabrina MacCarthy
Rev. Ben Osei Owusu Ansah
Pastor Joy Ani

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public
Induction and training of new trustees

On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

4...day of August 2023

Trustee;

Mrs Sabrina MacCarthy.....

SHALOM MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 MARCH 2022

		<u>2023</u>	<u>2022</u>
<u>FIXED ASSETS</u>			
Plant and Equipments	10576		
Additions			
Accummulated Depreciation	<u>-9563</u>	1,013	1,138
Fixtures and fittings	13771		
Accummulated Depreciation	<u>-13771</u>	0	0
		<u>1,013</u>	<u>1,138</u>
<u>CURRENT ASSETS</u>			
Bank		83928	78,269
Cash in hand		861	0
NET CURRENT ASSETS		<u>84,789</u>	<u>78,269</u>
CURRENT LIABILITIES			
Creditors			
Payroll Liability		163	544
Accruals		800	700
Total Current Liabilities		<u>963</u>	<u>1,244</u>
Net Assets		<u>84839</u>	<u>78163</u>
Financed By			
Ristricted Funds		0	0
Opening Balance Equity		78,163	87,723
Surplus/Deficit		6,676	(9,560)
Funds available to members		<u>84839</u>	<u>78163</u>

SHALOM MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
MARCH 31, 2023

	RESTRICTED	UNRESTRICTED	
	FUNDS	2023	2022
<u>INCOMING RESOURCES</u>			
From Charitable Activities			
Gift and Donations	0	32,091	28,213.05
Gift Aid		17,174	0.00
Grant	0	0	2,492.49
	0	49,264	30,706
<u>RESOURCES EXPENDED</u>			
Charitable donations		100	100
Professional fees/Insurance		1,550	700
Administration Expenses		490	250
Pastorial /Events expenses		2,265	1,200
Ministerial expenses/ Leadership training		2,532	970
Depreciation		125	125
Payroll expenses		12,109	10,223
Motor expenses		442	0
Rent & Rates		10,982	6,045
Shalom centre expenses (Missions)		9,000	18,980
Welfare expenses		1,878	1,050
Dues and subscriptions		100	600
Bank charges		70	22
Advertising		355	
Expensed equipments		590	
Total Resources Expended	0	42,588	40,265
Surplus/Deficit		6,676	(9,560)
	0	6,676	(9,560)

SHALOM MINISTRIES INTERNATIONAL

Report of Trustees

Trustees;

Mrs Sabrina MacCarthy, Rev Ben Osei Owusu Ansah, Pastor Joy Ani

Minutes of the last meeting

Minutes of the last meeting was read by Rev. Margaret MacCarthy.

Corrections and acceptance of minutes

Pastor Margaret accepted the minutes seconded by Rev. Ben.

Pastor Margaret commented on the challenges during the year due to the pandemic. She commended the team for their hard work and also the support the church has been able to offer to members and the community.

The charity was able to invest in a new camera, lighting systems and a laptop to aid in internet connections and online streaming during lockdown. We were able to keep in touch with the community three times each week to pray, council and support the needy.

Pastor Margaret also said that, online leadership training and mentorship support and training seminars. Online training to support people on how to use social media; face book, what's up. Google training to connect with people, start up online business etc.

Women's meeting to address and discuss how to deal with singleness and loneliness.

Pastor Margaret and Pastor Joy share their concern on the issue of members not communicating with the church when they are unable to attendance meetings to be better supported.

Youth and Young Adult

Online Classes are ongoing. Young adult sessions to prepare for university life

Sunday school

Meetings with the children to discuss how they feel and how they are doing during home school.

Welfare

Food bank - support to members and the community.

Supported drug and alcohol group in the community during the period

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:
SHALOM MINISTRIES INTERNATIONAL

I have examined and reported on the accounts of SHALOM MINISTRIES INTERNATIONAL for the year ended 31 March 2023.

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act,

To follow the procedures laid down in the general Directions given by the Charity

Commission (under section 43(7)(b) of the 1993 Act, and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 41 of the 1993Act; and

~ To prepare accounts which accord with the accounting records and comply with the

Accounting requirements of the 1993 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.

Signed; gracedanso

Name; Grace Danso FCCA

Professional Body; ACCA

SHALOM MINISTRIES INTERNATIONAL

England & Wales - Charity number 1092695

Accounts

SHALOM MINISTRIES INTERNATIONAL
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2022

**SHALOM MINISTRIES INTERNATIONAL
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2022**

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Rev. Ben Osei Owusu Ansah
Rev. Margaret MacCarthy

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9...day of March 2023

Trustee;

Mrs Sabrina MacCarthy.....

SHALOM MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
MARCH 31, 2022

	RESTRICTED	UNRESTRICTED	
	FUNDS	FUNDS	FUNDS
		2022	2021
INCOMING RESOURCES			
From Charitable Activities			
Gift and Donations	0	28,213	28,914
Gift Aid		0	22,396
Grant	2492.49	2,492	7794
	0	30,706	59,103
RESOURCES EXPENDED			
Charitable donations		100	0
Professional fees/Insurance		700	600
Administration Expenses		250	560
Pastorial expenses		1,200	850
Ministerial expenses/ Leadership training		970	3,300
Depreciation		125	0
Salaries		10,223	13,554
Motor expenses		0	85
Rent & Rates		6,045	4,454
Shalom centre expenses (Missions)		18,980	5,950
Welfare expenses		1,050	1,834
Dues and subscriptions		600	600
Bank charges		22	0
Total Resources Expended	0	40,265	31,786
Surplus/Deficit		-9,560	27,317
	0	-9,560	27,317

SHALOM MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 MARCH 2022

		<u>2022</u>	<u>2021</u>
<u>FIXED ASSETS</u>			
Plant and Equipments	10076		
Additions	500		
Accumulated Depreciation	<u>-9438</u>	1,138	763
Fixtures and fittings	13771		
Accumulated Depreciation	<u>-13771</u>	0	0
		<u>1,138</u>	<u>763</u>
<u>CURRENT ASSETS</u>			
Bank		78269	91,809
Cash in hand		0	0
NET CURRENT ASSETS		<u>79,407</u>	<u>92,572</u>
<u>CURRENT LIABILITIES</u>			
Creditors			3,142
Payroll Liability		544	1,107
Accruals		700	600
		<u>1,244</u>	<u>1,707</u>
Net Assets		<u>78163</u>	<u>87723</u>
Financed By			
Ristricted Funds		0	0
Opening Balance Equity		87,723	60,406
Surplus/Deficit		<u>-9,560</u>	<u>27,317</u>
Funds available to members		<u>78163</u>	<u>87723</u>

SHALOM MINISTRIES INTERNATIONAL

England & Wales - Charity number 1092695

Accounts

SHALOM MINISTRIES INTERNATIONAL
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2021

**SHALOM MINISTRIES INTERNATIONAL
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2021**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

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Sabrina MacCarthy
Rev. Ben Osei Owusu Ansah
Rev. Margaret MacCarthy

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18...day of ...November....2021

Trustee;

Mrs Sabrina MacCarthy.....

SHALOM MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
MARCH 31, 2021

	RESTRICTED	UNRESTRICTED	
	FUNDS	2021	2020
INCOMING RESOURCES			
From Charitable Activities			
Gift and Donations	0	28,914	47,903
Gift Aid		22,396	7,992
Grant	7793.7	7,794	0
	0	59,103	55,895
RESOURCES EXPENDED			
Programmes & Events		0	1,936
Professional fees/Insurance		600	1,050
Administration Expenses		560	1,994
Pastorial expenses		850	550
Ministerial expenses/ Leadership training		3,300	4,750
Musicians Hire Expenses		0	540
Salaries		13,554	23,328
Motor expenses		85	1,105
Rent & Rates		4,454	14,091
Shalom centre expenses (Missions)		5,950	1,250
Welfare expenses		1,834	2,765
Dues and subscriptions		600	600
Total Resources Expended	0	31,786	53,961
Surplus/Deficit		27,317	1,934
	0	27,317	1,934

SHALOM MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 MARCH 2021

	2021	2020
FIXED ASSETS		
Plant and Equipments	9313	
Additions	763	
Accumulated Depreciation	-9313	763
		0
Fixtures and fittings	13771	
Accumulated Depreciation	-13771	0
Motor Vehicle	6995	
Accumulated Depreciation	-6995	0
	763	0
CURRENT ASSETS		
Bank	91,809	60,406
Cash in hand	0	639
NET CURRENT ASSETS	92,572	61,045
CURRENT LIABILITIES		
Creditors	3,142	0
Payroll Liability	1,107	39
Accruals	600	600
	1,707	639
Net Assets	87723	60406
Financed By		
Ristricted Funds	0	0
Opening Balance Equity	60,406	58,471
Surplus/Deficit	27,317	1,935
Funds available to members	87723	60406

SHALOM MINISTRIES INTERNATIONAL

Report of Trustees

Meeting commenced at 19:30 hours. In attendance were: Meeting held on Monday 11th October 2021

Pastor Margaret, Pastor Edward, Sabrina MacCarthy, Rev Ben Osei Owusu Ansah, Joy Ani

Minutes of the last meeting

Minutes of the last meeting was read by Pastor Margaret MacCarthy.

Corrections and acceptance of minutes

Pastor Margaret accepted the minutes seconded by Rev. Ben.

Pastor Margaret commented on the challenges during the year due to the pandemic. She commended the team for their hard work and also the support the church has been able to offer to members and the community.

The charity was able to invest in a new camera, lighting systems and a laptop to aid in internet connections and online streaming during lockdown. We were able to keep in touch with the community three times each week to pray, council and support the needy.

Pastor Margaret also said that, online leadership training and mentorship support and training seminars. Online training to support people on how to use social media; face book, what's up. Google training to connect with people, start up online business etc.

Women's meeting to address and discuss how to deal with singleness and loneliness.

Pastor Margaret and Pastor Edward share their concern on the issue of members not communicating with the church when they are unable to attendance meetings to be better supported.

Pastor Edward mentioned having membership classes where members and Pastors relationship can be taught.

Pastor Margaret also mentioned that Shalom was invited to discuss the journey of Easter on Voice of Islam. How to encourage the community in Covid 19 period

Youths

Online Classes are ongoing. Young adult sessions to prepare for university life

Sunday school

Meetings with the children to discuss how they feel and how they are doing during home school.

Welfare

Food bank - support to members and the community with bags of rice and other food stuff.

Supported drug and alcohol group in the community during the period

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:
SHALOM MINISTRIES INTERNATIONAL**

I have examined and reported on the accounts of SHALOM MINISTRIES INTERNATIONAL for the year ended 31 March 2021.

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act,

To follow the procedures laid down in the general Directions given by the Charity

Commission (under section 43(7)(b) of the 1993 Act, and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 41 of the 1993Act; and

~ To prepare accounts which accord with the accounting records and comply with the

Accounting requirements of the 1993 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.

Signed; gracedanso

Name; Grace Danso FCCA

Professional Body; ACCA