

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  
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 trainng.

09...day of June 2025

Trustee;

Mrs Sabrina MacCarthy.....

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

	RESTRICTED FUNDS	UNRESTRICTED FUNDS	
		2025	2024
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
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
<u>FIXED ASSETS</u>			
Plant and Equipments	10576		
Additions	0		
Accummulated Depreciation	-9813	763	888
Fixtures and fittings	13771		
Accummulated Depreciation	-13771	0	0
		763	888
<u>CURRENT ASSETS</u>			
Bank		123010	105,932
other debtors		12,518	0
NET CURRENT ASSETS		135,528	105,932
<u>CURRENT LIABILITIES</u>			
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