

Trustees' Report and Unaudited Financial Statements
For the Period ended 31st March 2025 For

Sharon Fellowship Church UK

Charity Number: 1126940

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Trustees' Annual Report For the Year Ended 31 March 2025

The trustees are pleased to present their report, together with the financial statements, for the year ended 31 March 2025

Reference and Administrative Details

Charity Name: Sharon Fellowship Church UK

Charity Registration Number: 1126940

Registered Address: Mid Corner
Crowther Road
WOLVERHAMPTON
WV6 0HY

Email: prjamesamuel@yahoo.co.uk

Website: www.sharonfellowshipchurch.in

Trustees (serving during the period):

Chairman: Pastor James Samuel

Trustee: Jain Thomas

Trustee: Samkutty Pappachan

Trustee: Praise Varghese

Trustee: Joseph Varghese

Bankers: HSBC UK

Independent Examiner: Noble Dani George
41 Mayville Avenue
Oasis Accountancy Solutions
Bristol
BS34 7AB

Structure, Governance, and Management

➤ **Governing Document:**

The charity is a Christian church governed by a Trust Deed dated 17 August 2008, as amended on 14 January 2019. This document sets out the church's objectives and the framework for its administration

➤ **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

➤ **Management**

The trustees are responsible for the strategic direction and governance of the Church, while the day-to-day operations are managed by the trustees and supported by several volunteer leaders who assist on a rota basis

Sharon Fellowship Church UK

Objectives & Activities

➤ Charitable Objects

The objects of the charity are:

1. To advance the Christian faith in accordance with the Statement of Belief, in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind, including through the provision of counselling and support, in such parts of the United Kingdom or the world as the trustees from time to time may think fit; and
3. To advance education in such a way and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

➤ Activities

During the year, the Church actively participated in various spiritual and fellowship programmes aimed at strengthening faith and community unity.

A key highlight of the year was the Sharon National Conference, held from 1st to 3rd March 2024, which brought together members from across the UK for worship, teaching, and fellowship. The conference provided an opportunity for spiritual renewal and collective prayer.

Church Council

The church is overseen by a council of members who are elected by the general body. The council works closely with the Pastor to provide leadership and direction for the church's activities and ministries. Regular meetings are held to review and assess all church activities, ensuring that any concerns or areas for improvement are identified and addressed promptly. Necessary changes are implemented for the benefit of the church, its members, the wider community, and the nation.

The church council is responsible for the overall governance of the church, while the day-to-day management is carried out in collaboration with the Pastor. Financial matters are managed by the treasurer, and the church accounts are regularly reviewed and audited to ensure transparency and accountability.

Summary of Charitable Activities for 2024-25

During the year, the Church continued its commitment to supporting charitable works in India. Assistance was extended to individuals and communities in need through local church networks and charitable partners. The activities focused on providing welfare support, educational assistance, and relief for disadvantaged families. These initiatives reflect the Church's mission to show compassion and promote social welfare beyond the UK.

Independent Examiner's Report to the Trustees of

Sharon Fellowship Church UK

(Charity number: **1126940**)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out in pages 7 & 8

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 matters have come to my attention.

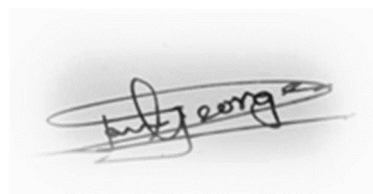
Basis of the independent examiner's report:

My examination was carried out in accordance with the 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 of disclosure 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 statements above.

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
 - i. to keep accounting records in accordance with section 41 of the 1993 Act: and
 - ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met or
2. which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Noble Dani George
41 Mayville Avenue
Oasis Accountancy Solutions
Bristol
BS34 7AB

Financial Review

The gross income for the year ended 31st March 2025 was £46,521.00. Total resources expended during the year amounted to £46,739.25, resulting in a deficit of £218.25

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. The Trustees judge that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programs for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities

Risk Management

The charity has assessed all the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and is satisfied that systems are in place to mitigate exposure to major risks.

Sharon Fellowship Church UK

On behalf of all the trustees, I respectfully submit this report for your consideration.

Pastor James Samuel

Chairman

	Sharon Fellowship Church UK				CC16a
Receipts and payments accounts					
	For the period	Period start date		Period end date	
CIO no: 1205948		01/04/2024	To	31/03/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	5,106.24	-	-	5,106.24	1,700.00
Donation	34,771.01	-	-	34,771.01	12,846.03
Donation from other charities	6,190.00	-	-	6,190.00	1,650.00
Gift Aid	453.75	-	-	453.75	
Sub total (Gross income for AR)	46,521.00	-	-	46,521.00	16,196.03
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,521.00	-	-	46,521.00	16,196.03
A3 Payments					
Rent	1,060.00	-	-	1,060.00	180.00
Charity Donations	22,997.46	-	-	22,997.46	6,631.84
Printing & Stationery	-	-	-	-	118.99
honorarium to visiting preachers	2,198.41	-	-	2,198.41	2,830.00
Refreshments	15,350.97	-	-	15,350.97	3,191.00
Donation To Other Charities	900.00	-	-	900.00	-
Conference Expenses	4,165.81			4,165.81	700.00
Bank charges	66.60	-	-	66.60	62.40
Sub total	46,739.25	-	-	46,739.25	13,714.23
A4 Asset and investment purchases, (see table)	-				-
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	46,739.25	-	-	46,739.25	13,714.23
Net of receipts/(payments)	- 218.25	-	-	- 218.25	2,481.80
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,894.66	-	-	2,894.66	412.86
Cash funds this year end	2,676.41	-	-	2,676.41	2,894.66

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	2,676	-	-
		-	-	-
	Total cash funds	2,676	-	-
	account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor James Samuel	11/08/2025	