

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales · Charity number 1140948

Details

Other names SHILOH WORSHIP CENTRE CROYDON

Status Registered

Legal form Other

Registered 2011-03-18

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

Contact

Address 61 - 69 Bensham Grove
Thornton Heath
CR7 8DD

Phone 0208 771 1565

Email CHURCH@SHILOHWORSHIPCENTRE.COM

Website www.Shilohworshipcentre.com

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN RELIGION2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AND WHO ARE AGED OR SICK BY THE PROVISION OF CHRISTIAN COUNSELLING, SUPPORT AND ADVICE3) SUCH OTHER CHARITABLE PURPOSE AS THE TRUSTEES SHALL FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION DETERMINE

Activities: Religious activities and christian education to advance the kingdom of God

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£180,271	£206,230	-	-
2024-04-05	£123,534	£163,707	-	-
2023-04-05	£131,978	£176,192	-	-
2022-04-05	£127,334	£166,489	-	-
2021-04-05	£46,186	£89,556	-	-

Trustees

Name	Role	Appointed
BERYL GOLDING ST JAMES	Chair	
LORRAINE BENNETT		2011-05-17
NEVILLE BURKE		2011-05-17

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales - Charity number 1140948

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
1	February 2024	31	January 2025

From

To

Section A

Reference and administration details

Charity name

Shiloh Worship Centre

Other names charity is known by

N/A

Registered charity number (if any)

1140948

Charity's principal address

61-69 Bensham Grove

Thornton Heath

Postcode CR7 8DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs D Goodridge			Church Committee
2	Mrs Beryl Golding St James			
3	Mr Neville Burke			
4	Mr Danny Bennett			
5	Mrs Lorraine Bennett			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We have adopted training courses for trustees as deemed necessary according to the charities guidelines.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion
 The relief of persons who are in conditions of need, hardship or distress and who are aged or sick by the provision of Christian counselling, support and advice.
 Such other charitable purpose as the trustees shall from time to time in their absolute discretion determine.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Shiloh Worship Centre is a religious centre that has been providing a service to the community in the following area for the past year.

In seeking to advance the Christian religion, we have had church services that include family worship, Sunday school, youth club, elderly club and evangelism.

The charity seeks to provide a supplementary school and after school care club that will help with the many community initiative, we intend on setting up.

Our intentions are to raise donations and seek grant from charitable bodies that are willing to embrace our objectives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D
Achievements and
performance**

Summary of the main achievements of the charity during the year

We have introduced a Follow Up programme that invites and welcomes people from various ethnicities, which has become very challenging and successful.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have raised money through concerts, sponsored walk, charity ball and charity fetes.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	16 th April 2026	



Receipts and payments accounts

CC16a

For the period
from

01/02/2024

To

31/01/2025

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					
Tithes & Offering	91,127	-	-	91,127	-
Gift Aid	-	43,564	-	43,564	-
Hall Hire	£45,580	-	-	45,580	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	136,707	43,564	-	180,271	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	136,707	43,564	-	180,271	-
A3 Payments					
Wages/Salaries & National Insurance	33,683	-	-	33,683	-
Rent	47,554	-	-	47,554	-
Light & Heating	16,817	-	-	16,817	-
Water	-	-	-	-	-
Waste	3,887	-	-	3,887	-
Building Maintenance	28,960	-	-	28,960	-
Building Insurance	-	-	-	-	-
Phone	2,729	-	-	2,729	-
Professional Services	11,144	-	-	11,144	-
Marketing/Publishing/Advertising	6,767	-	-	6,767	-
Stationery	33,774	-	-	33,774	-
Petty Cash	7,280	-	-	7,280	-
Travel Expenses	5,521	-	-	5,521	-
Car Manenance	636	-	-	636	-
Equipment	234	-	-	234	-
Charities	5,279	-	-	5,279	-
Charges	1,965	-	-	1,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	206,230	-	-	206,230	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	206,230	-	-	206,230	-
Net of receipts/(payments)	- 69,523	43,564	-	- 25,959	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 69,523	43,564	-	- 25,959	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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
	Mr D Bennett	16/04/2026	

Independent Examiner's Statement

In accordance with our terms of engagement I have compiled the financial information of Shiloh Worship Centre which comprises the Accounting & Annual Report from the accounting information and explanations given.

I have approved the financial information for the year ended 5th April 2026 and have acknowledged the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I do not, therefore, express any opinion on the financial information.

Norma Williams
47 Hartley Road
Croydon
CR0 2PJ

16th April 2026

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales - Charity number 1140948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	February	2023		31	January	2024

Section A Reference and administration details

Charity name Shiloh Worship Centre

Other names charity is known by N/A

Registered charity number (if any) 1140948

Charity's principal address 61-69 Bensham Grove
Thornton Heath
Postcode CR7 8DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs D Goodridge			Church Committee
2	Mrs Beryl Golding St James			
3	Mr Neville Burke			
4	Mr Danny Bennett			
5	Mrs Lorraine Bennett			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Committee appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	We have adopted training courses for trustees as deemed necessary according to the charities guidelines.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

	The advancement of the Christian religion The relief of persons who are in conditions of need, hardship or distress and who are aged or sick by the provision of Christian counselling, support and advice. Such other charitable purpose as the trustees shall from time to time in their absolute discretion determine.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Shiloh Worship Centre is a religious centre that has been providing a service to the community in the following area for the past year.

In seeking to advance the Christian religion, we have had church services that include family worship, Sunday school, youth club, elderly club and evangelism.

The charity seeks to provide a supplementary school and after school care club that will help with the many community initiative, we intend on setting up.

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have introduced a Follow Up programme that invites and welcomes people from various ethnicities, which has become very challenging and successful.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have raised money through concerts, sponsored walk, charity ball and charity fetes.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	3 rd February 2025	



Receipts and payments accounts

For the period from	01/02/2023	To	31/01/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offering	82,461	-	-	82,461	-
Mission	-	-	-	-	-
Hall Hire	£41,073	-	-	41,073	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	123,534	-	-	123,534	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	123,534	-	-	123,534	-

A3 Payments					
Wages/Salaries & National Insurance	46,948	-	-	46,948	-
Rent	54,848	-	-	54,848	-
Light & Heating	17,193	-	-	17,193	-
Water	-	-	-	-	-
Waste	4,502	-	-	4,502	-
Building Maintenance	7,910	-	-	7,910	-
Building Insurance	-	-	-	-	-
Phone	4,121	-	-	4,121	-
Professional Services	1,366	-	-	1,366	-
Marketing/Publishing/Advertising	5,666	-	-	5,666	-
Stationery	6,388	-	-	6,388	-
Petty Cash	11,858	-	-	11,858	-
Travel Expenses	919	-	-	919	-
Car Manenance	-	-	-	-	-
Equipment	-	-	-	-	-
Charities	1,275	-	-	1,275	-
Charges	713	-	-	713	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	163,707	-	-	163,707	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-

		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr D Bennett	03/02/2025

Independent Examiner's Statement

In accordance with our terms of engagement I have compiled the financial information of Shiloh Worship Centre which comprises the Accounting & Annual Report from the accounting information and explanations given.

I have approved the financial information for the year ended 5th April 2024 and have acknowledged the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I do not, therefore, express any opinion on the financial information.

Norma Williams
47 Hartley Road
Croydon
CR0 2PJ

2nd April 2024

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales - Charity number 1140948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	February	2022		31	January	2023

Section A Reference and administration details

Charity name Shiloh Worship Centre

Other names charity is known by N/A

Registered charity number (if any) 1140948

Charity's principal address

61-69 Bensham Grove
 Thornton Heath
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Names of the charity trustees who manage the charity

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee appointment

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>We have adopted training courses for trustees as deemed necessary according to the charities guidelines.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian religion
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have introduced a Follow Up programme that invites and welcomes people from various ethnicities, which has become very challenging and successful.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have raised money through concerts, sponsored walk, charity ball and charity fetes.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	2 nd April 2024	



Receipts and payments accounts

For the period from	01/02/2022	To	31/01/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offering	86,873	-	-	86,873	-
Mission	-	-	-	-	-
Hall Hire	£45,105	-	-	45,105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	131,978	-	-	131,978	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	131,978	-	-	131,978	-
A3 Payments					
Wages/Salaries & National Insurance	49,305	-	-	49,305	-
Rent	52,861	-	-	52,861	-
Light & Heating	14,524	-	-	14,524	-
Water	-	-	-	-	-
Waste	2,829	-	-	2,829	-
Building Maintenance	8,471	-	-	8,471	-
Building Insurance	-	-	-	-	-
Phone	3,995	-	-	3,995	-
Professional Services	1,770	-	-	1,770	-
Marketing/Publishing/Advertising	6,489	-	-	6,489	-
Stationery	5,166	-	-	5,166	-
Petty Cash	17,582	-	-	17,582	-
Travel Expenses	4,289	-	-	4,289	-
Car Manenance	3,351	-	-	3,351	-
Equipment	-	-	-	-	-
Charities	4,164	-	-	4,164	-
Charges	1,396	-	-	1,396	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	176,192	-	-	176,192	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	176,192	-	-	176,192	-
Net of receipts/(payments)	- 44,214	-	-	- 44,214	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 44,214	-	-	- 44,214	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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
	Mr D Bennett	02/04/2024
		02/04/2024

Independent Examiner's Statement

In accordance with our terms of engagement I have compiled the financial information of Shiloh Worship Centre which comprises the Accounting & Annual Report from the accounting information and explanations given.

I have approved the financial information for the year ended 5th April 2023 and have acknowledged the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I do not, therefore, express any opinion on the financial information.

Norma Williams
47 Hartley Road
Croydon
CR0 2PJ

2nd April 2024

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales - Charity number 1140948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	February	2021		31	January	2022

Section A Reference and administration details

Charity name Shiloh Worship Centre

Other names charity is known by N/A

Registered charity number (if any) 1140948

Charity's principal address

61-69 Bensham Grove
 Thornton Heath
 Postcode CR7 8DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs D Goodridge			Church Committee
2	Mrs Beryl Golding St James			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Committee appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

	We have adopted training courses for trustees as deemed necessary according to the charities guidelines.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

	The advancement of the Christian religion The relief of persons who are in conditions of need, hardship or distress and who are aged or sick by the provision of Christian counselling, support and advice. Such other charitable purpose as the trustees shall from time to time in their absolute discretion determine.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Shiloh Worship Centre is a religious centre that has been providing a service to the community in the following area for the past year.

In seeking to advance the Christian religion, we have had church services that include family worship, Sunday school, youth club, elderly club and evangelism.

The charity seeks to provide a supplementary school and after school care club that will help with the many community initiative, we intend on setting up.

Our intentions are to raise donations and seek grant from charitable bodies that are willing to embrace our objectives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have introduced a Follow Up programme that invites and welcomes people from various ethnicities, which has become very challenging and successful.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have raised money through concerts, sponsored walk, charity ball and charity fetes.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	18 February 2022	



Receipts and payments accounts

For the period from	01/02/2021	To	31/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offering	99,849	-	-	99,849	-
Mission	-	-	-	-	-
Hall Hire	£27,485	-	-	27,485	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	127,334	-	-	127,334	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	127,334	-	-	127,334	-
A3 Payments					
Wages/Salaries & National Insurance	41,939	-	-	41,939	-
Rent	34,965	-	-	34,965	-
Light & Heating	16,006	-	-	16,006	-
Water	600	-	-	600	-
Waste	2,260	-	-	2,260	-
Building Maintenance	29,039	-	-	29,039	-
Building Insurance	500	-	-	500	-
Phone	3,322	-	-	3,322	-
Professional Services	1,156	-	-	1,156	-
Marketing/Publishing/Advertising	1,985	-	-	1,985	-
Stationery	12,079	-	-	12,079	-
Petty Cash	16,372	-	-	16,372	-
Travel Expenses	1,708	-	-	1,708	-
Car Manenance	221	-	-	221	-
Equipment	-	-	-	-	-
Charities	1,900	-	-	1,900	-
Charges	2,437	-	-	2,437	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	166,489	-	-	166,489	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	166,489	-	-	166,489	-
Net of receipts/(payments)	- 39,155	-	-	- 39,155	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 39,155	-	-	- 39,155	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mr D Bennett		18/02/2023

Independent Examiner's Statement

In accordance with our terms of engagement I have compiled the financial information of Shiloh Worship Centre which comprises the Accounting & Annual Report from the accounting information and explanations given.

I have approved the financial information for the year ended 5th April 2022 and have acknowledged the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I do not, therefore, express any opinion on the financial information.

Norma Williams
47 Hartley Road
Croydon
CR0 2PJ

18th Feb 2023

SHILOH WORSHIP CENTRE APOSTOLIC INTERNATIONAL

England & Wales - Charity number 1140948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	February	2020		31	January	2021

Section A Reference and administration details

Charity name Shiloh Worship Centre

Other names charity is known by N/A

Registered charity number (if any) 1140948

Charity's principal address

61-69 Bensham Grove
 Thornton Heath
 Postcode CR7 8DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs D Goodridge			Church Committee
2	Mrs Beryl Golding St James			
3	Mr Neville Burke			
4	Mr Danny Bennett			
5	Mrs Lorraine Bennett			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Committee appointment

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>We have adopted training courses for trustees as deemed necessary according to the charities guidelines.</p>
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Summary of the objects of the charity set out in its governing document

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 The relief of persons who are in conditions of need, hardship or distress and who are aged or sick by the provision of Christian counselling, support and advice.
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- policy programme related investment;
- contribution made by volunteers.

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Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have raised money through concerts, sponsored walk, charity ball and charity fetes.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Bennett	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 June 2022	



Receipts and payments accounts

For the period from	01/02/2020	To	31/01/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offering	38,531	-	-	38,531	-
Mission	-	-	-	-	-
Hall Hire	7,655	-	-	7,655	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,186	-	-	46,186	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,186	-	-	46,186	-
A3 Payments					
Wages/Salaries & National Insurance	42,172	-	-	42,172	-
Rent	4,772	-	-	4,772	-
Light & Heating	6,877	-	-	6,877	-
Water	-	-	-	-	-
Waste	1,891	-	-	1,891	-
Building Maintenance	13,550	-	-	13,550	-
Building Insurance	1,100	-	-	1,100	-
Phone	3,177	-	-	3,177	-
Professional Services	652	-	-	652	-
Marketing/Publishing/Advertising	3,986	-	-	3,986	-
Stationery	3,804	-	-	3,804	-
Petty Cash	4,054	-	-	4,054	-
Travel Expenses	165	-	-	165	-
Car Manenance	20	-	-	20	-
Equipment	1,244	-	-	1,244	-
Charities	1,007	-	-	1,007	-
Charges	1,085	-	-	1,085	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	89,556	-	-	89,556	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,556	-	-	89,556	-
Net of receipts/(payments)	43,371	-	-	43,371	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	43,371	-	-	43,371	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mr D Bennett	28/06/2022	

Independent Examiner's Statement

In accordance with our terms of engagement I have compiled the financial information of Shiloh Worship Centre which comprises the Accounting & Annual Report from the accounting information and explanations given.

I have approved the financial information for the year ended 5th April 2020 and have acknowledged the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I do not, therefore, express any opinion on the financial information.

Norma Williams
47 Hartley Road
Croydon
CR0 2PJ

28 June 2022