



## 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

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

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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)

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.

**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)

Position (eg Secretary, Chair, etc)

Date

Mr D Bennett	
Chair	

2<sup>nd</sup> April 2024



Shiloh Worship Centre Apostolic International		1140948		CC16a
Receipts and payments accounts				
For the period from	01/02/2022	To	31/01/2023	

## 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 £
<b>A1 Receipts</b>					
Tithes & Offering	86,873	-	-	86,873	-
Mission	-	-	-	-	-
Hall Hire	£45,105	-	-	45,105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>131,978</b>	<b>-</b>	<b>-</b>	<b>131,978</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>131,978</b>	<b>-</b>	<b>-</b>	<b>131,978</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>176,192</b>	<b>-</b>	<b>-</b>	<b>176,192</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>176,192</b>	<b>-</b>	<b>-</b>	<b>176,192</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 44,214</b>	<b>-</b>	<b>-</b>	<b>- 44,214</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 44,214</b>	<b>-</b>	<b>-</b>	<b>- 44,214</b>	<b>-</b>



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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(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



## 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 5<sup>th</sup> 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

2<sup>nd</sup> April 2024