

# SHELTER OF ELYON MINISTRIES

England & Wales · Charity number 1148660

## Details

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**Other names** SHELTER OF ELYON MINISTRIES

**Status** Registered

**Legal form** Trust

**Registered** 2012-08-21

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

## Contact

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**Address** 91 Isandula Road  
Nottingham  
NG7 7ER

**Phone** 07533459814

**Email** [SHELTEROFELYONMINISTRIES@LIVE.CO.UK](mailto:SHELTEROFELYONMINISTRIES@LIVE.CO.UK)

**Website** <http://www.soem.org.uk/>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH[IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;

**Activities:** The Ministries provides a place of worship by renting a community hall within Nottingham with the aim of raising awareness and understanding of Christian beliefs and practices .We also carry out religious devotional acts through bible studies and prayers as well as carrying out missionary work in England and Kenya and outreach work by providing moral support to bereaved family,visiting the sick.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Kenya
- Nottingham City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,878	£35,596	-	-
2024-03-31	£20,527	£16,618	-	-
2023-03-31	£13,882	£14,557	-	-
2022-03-31	£15,574	£15,806	-	-
2021-03-31	£14,958	£15,466	-	-

## Trustees

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Name	Role	Appointed
<b>ABIODUN OMOESHO</b>	Chair	2012-08-20
Anthony ngigi		2013-07-04
MOSES MWALE		2013-07-04
SerahJane Mbugua		2013-07-04

**SHELTER OF ELYON MINISTRIES**

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# Accounts

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**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
<b>A1 Receipts</b>					
Donations	31,878	-	-	31,878	20,352
Other income	-	-	-	-	175
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,878</b>	<b>-</b>	<b>-</b>	<b>31,878</b>	<b>20,527</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>31,878</b>	<b>-</b>	<b>-</b>	<b>31,878</b>	<b>20,527</b>
<b>A3 Payments</b>					
Rent	14,300	-	-	14,300	9,200
Rates	477	-	-	477	-
Light and heat	2,304	-	-	2,304	1,278
Repairs and maintenance	635	-	-	635	-
Other office costs	464	-	-	464	-
Insurance	133	-	-	133	200
Motor expense	65	-	-	65	-
Travel	1,268	-	-	1,268	-
Equipment expensed	983	-	-	983	-
Advertising and promotion	38	-	-	38	-
Legal and professional	250	-	-	250	-
Health and safety	385	-	-	385	-
Management fees	8,861	-	-	8,861	-
Charitable donations	4,774	-	-	4,774	200
Event costs	53	-	-	53	5,320
Accountancy	420	-	-	420	420
Sundry expense	186	-	-	186	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,596</b>	<b>-</b>	<b>-</b>	<b>35,596</b>	<b>16,618</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>35,596</b>	<b>-</b>	<b>-</b>	<b>35,596</b>	<b>16,618</b>
<b>Net of receipts/(payments)</b>	<b>3,718</b>	<b>-</b>	<b>-</b>	<b>3,718</b>	<b>3,909</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>4,995</b>	<b>-</b>	<b>-</b>	<b>4,995</b>	<b>1,086</b>
<b>Cash funds this year end</b>	<b>1,277</b>	<b>-</b>	<b>-</b>	<b>1,277</b>	<b>4,995</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 £
<b>B1 Cash funds</b>	Cash at Bank	1,897	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,897</b>	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

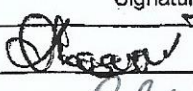
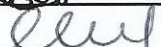
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals	Unrestricted	420	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Anthony Ngigi	09/12/2025
	Obiodon Omesha	09/12/2025