

# SOUTH HAMS CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1155568

## Details

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**Other names** SHCF

**Status** Registered

**Legal form** Trust

**Registered** 2014-01-30

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

## Contact

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**Address** c/o Rockledge  
Devon Road  
Salcombe  
Devon  
TQ8 8HJ

**Phone** 07308129735

**Email** [shcf.kingsbridge@gmail.com](mailto:shcf.kingsbridge@gmail.com)

**Website** [www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE TRUSTEES DEEM FIT IN ACCORDANCE WITH THE STATEMENT OF FAITH.

**Activities:** SHCF is a non-denominational independent gathering of Christian people who meet in the Chapel, located in Fore St. Kingsbridge for public worship every Sunday. SHCF is an 'open to the public' church in voluntary association with the local 'Churches Gathering' group of churches and a member of the Evangelical Alliance, working to make the Gospel of Christ known to all through Biblical preaching.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£67,130	£35,453	-	-
2024-03-31	£50,147	£58,127	-	-
2023-03-31	£47,546	£40,282	-	-
2022-03-31	£192,264	£303,210	-	-
2021-03-31	£232,256	£133,737	-	-

## Trustees

Name	Role	Appointed
FLORENCE VALERIE BRAND REW		2013-04-23
Peter Andrews		2025-12-21
Reginald George Rew		2022-10-03
Stephen John Brown		2024-11-28

**SOUTH HAMS CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1155568

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# Accounts

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South Hams Christian Fellowship  
Registered Charity no. 1155568

[shcf.kingsbridge@gmail.com](mailto:shcf.kingsbridge@gmail.com)  
[www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

7<sup>th</sup> April 2025

### **Trustees Report for y/e 31<sup>st</sup> March 2025**

The Trustees have met with the Leadership Team to review the activities, to receive the accounts for the year and to discuss plans for the forthcoming year.

The accounts for the year were presented and accepted and it was noted that SHCF had maintained its intention of using incoming funds, that were not required to maintain the work of the Fellowship, in the support of Christian mission and relief both in the U.K. and across the world. This support amounted to just over 18% of total donated income.

This year has seen the Fellowship steadily growing numerically and gradually extending the range of activities, both directly connected with the church's mission as well as facilitating events for the wider community of Kingsbridge.

We have been able to host various meetings and events for different Christian groups as well as providing a social enterprise 'SouperHub' from Nov 24 - Feb 25, where the public could come to receive refreshment and fellowship in a warm and safe environment.

There will be repairs to the front porch undertaken later in the year as well as resurfacing work to the pathway from Fore St to the Chapel and down the side of the building to the rear fire escape.

We continue to welcome new people into the Fellowship on a regular basis.

Our outreach program to attract families continues and we have been able to establish a regular group for people wishing to explore faith and what it means to be a Christian.

The Trustees are looking forward to the coming year in respect of discipling new believers and in accommodating the growing church in all its challenges – we are trusting that the Lord will continue to lead, provide for and encourage South Hams Christian Fellowship as it looks to Him for the future days.

Signed on behalf of all the Trustees & the Leadership Team

Reg Rew  
12<sup>th</sup> May 2025



South Hams Christian Fellowship

Registered no.  
1155568

CC16a

## Receipts and payments accounts

For the period from	Period start date 1 April 2024	To	Period end date 31 March 2025
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## Section A Receipts and payments

	Unrestricted funds to the nearest £	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Gen Fund - Gift Aided	26,239			26,239	23,710
Gen Fund - not Gift Aided	22,260			22,260	15,204
Gen Fund - GA received	7,928			7,928	6,205
Gen Fund - Appeals				-	-
Designated income	2,049		2,500	4,549	1,183
Choir - rental income	4,660			4,660	3,075
Sundry income	-			-	101
SouperHub	469			469	670
Refunds				-	-
Chapel Project - Gift Aided				-	-
Chapel Project - not Gift Aided	20			20	5,080
Sale of equipment				-	-
Grants				-	10,500
Chapel - VAT returns				-	-
Chapel - GA Tax return				-	-
Interest received on deposited funds		1,005		1,005	260
Loans				-	-
<b>Sub total (Gross income for AR)</b>	<b>63,624</b>	<b>1,005</b>	<b>2,500</b>	<b>67,130</b>	<b>65,988</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>63,624</b>	<b>1,005</b>	<b>2,500</b>	<b>67,130</b>	<b>65,988</b>
<b>A3 Payments</b>					
General: Speaker's expenses	1,440		-	1,440	1,602
General: Gifts out - Mission	11,707		-	11,707	11,145
General: Gifts out - personal	80		-	80	664
General: Designated expenditure	2,049		-	2,049	1,255
General: Utilities - elect, water	4,408		-	4,408	3,992
General: Insurance	3,673		-	3,673	3,437
General: Stationery	137		-	137	99
General: Website costs	230		-	230	216
General: Broadband & phone	472		-	472	365
General: Subs & fees	521		-	521	629
General: Sundries	816		-	816	1,052
Tech: Equipment costs	895		-	895	866
Children's Ministry:	310		-	310	382
House-keeping: General exps	274		-	274	485
House-keeping: SouperHub	328		-	328	477
House-keeping: Cleaning	1,619		-	1,619	1,306
Outreach events:	960		-	960	599
Gardening:	370		-	370	455
Maintenance:	4,413		-	4,413	2,102
Music:	11		-	11	-
Leader's:	740		-	740	-
Chapel development			-	-	4,258
Loan repayments			-	-	27,000
<b>Sub total</b>	<b>35,453</b>	<b>-</b>	<b>-</b>	<b>35,453</b>	<b>62,386</b>
<b>A4 Asset and investment</b>					
<b>Equipment &amp; furniture</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,453</b>	<b>-</b>	<b>-</b>	<b>35,453</b>	<b>62,386</b>
<b>Net of receipts/(payments)</b>	<b>28,172</b>	<b>1,005</b>	<b>2,500</b>	<b>31,677</b>	<b>7,264</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>30,900</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,185</b>	<b>18,711</b>	<b>-</b>	<b>21,895</b>	<b>10,990</b>
<b>Cash funds this year end</b>	<b>456</b>	<b>50,616</b>	<b>2,500</b>	<b>53,572</b>	<b>18,254</b>

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

Categories	Details	Unrestricted funds	Unrestricted funds on deposit	Restricted funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Natwest Current a/c	456		2,500
	Natwest Business Reserve a/c		5	
	Natwest LM 35 Day a/c		50,610	
	rounding error			
	<b>Total cash funds</b>	<b>456</b>	<b>50,616</b>	<b>2,500</b>
(agree balances with receipts and payments account(s))				

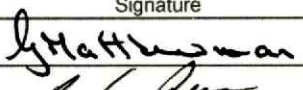

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	GA - claim outstanding	£6,003		
	GASDS - claim outstanding	£2,000		

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>	Digital projectors	General	£600.00	£150.00
	PA equipment	General	£311.09	£150.00
	Amplifiers	General	£356.25	£150.00
	Sound Desk	General	£250.00	£150.00
	Dishwasher	General	£1,099.99	£250.00

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

Signed by one or two trustees on behalf

Signature	Print Name	Date of approval
	G. MATTHEWMAN	29/04/25
	B. G. R. E. W.	5/5/25

# South Hams Christian Fellowship

Charitable Trust no, 1155568

## Independent examiner's report to the Trustees of South Hams Christian Fellowship.

I report to the trustees on my examination of the accounts of South Hams Christian Fellowship (the Trust) for the year ended 31 March 2025

### Responsibilities and basis of report

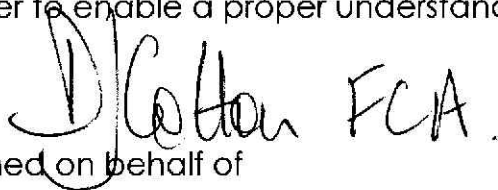
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

 D Cotton FCA.

Signed on behalf of

Morgan Accountants  
Duke Court  
Bridge Street  
Kingsbridge  
TQ7 1HX

Date

29/4/25.

**SOUTH HAMS CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1155568

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# Accounts

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South Hams Christian Fellowship  
Registered Charity no. 1155568

[www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

23<sup>rd</sup> April 2024

## **Trustees Report for y/e 31<sup>st</sup> March 2024**

The Trustees have met with the Leadership Team to review the activities, to receive the accounts for the year and to discuss plans for the forthcoming year.

The accounts for the year were presented and accepted and it was noted that SHCF had maintained its intention of using incoming funds, that were not required to maintain the work of the Fellowship, in the support of Christian mission and relief both in the U.K. and across the world. This support amounted to just over 22% of total donated income.

The Fellowship received several gifts that reduced the loans outstanding and has been able to repay the remaining amounts loaned to it during the refurbishing work and is now debt free.

This year has seen the Fellowship progressing with getting used to being in the new environment, being available as a resource to both the Christian and the wider community, as we find the place God has intended for us as a fellowship of believers within the town of Kingsbridge.

We have been able to host various meetings and events for different Christian groups as well as providing a social enterprise 'SouperHub' from Dec 23- Feb 24, where the public could come to receive refreshment and fellowship in a warm and safe environment.

We undertook some further fundraising to enable some remaining works to be completed once the Listed Building Consents have been received. These will be repairs to the front porch (due to take place from May 2024), the installation of a stair-lift between floors (in place), the refurbishment of the rear garden (underway).

The Fellowship has seen further growth in attendance at services, the average congregation now having more than doubled since the days in the Parish Hall and we continue to welcome new people into the Fellowship on a regular basis. We now have a written constitution outlining the way the Fellowship is organised on Biblical principles and have established a formal Membership for those wishing to identify as part of the Fellowship on those terms.

Our outreach program to attract families continues and we have been able to establish a regular group for people wishing to explore faith and what it means to be a Christian.

The Trustees are looking forward to the coming year in respect of discipling new believers and in accommodating the growing church in all its challenges – we are trusting that the Lord will continue to lead, provide for and encourage South Hams Christian Fellowship as it looks to Him for the future days.

Signed on behalf of all the Trustees & the Leadership Team

Reg Rew  
23<sup>rd</sup> May 2024



South Hams Christian Fellowship

Registered no.  
1155568

**Receipts and payments accounts**

CC16a

<b>For the period from</b>	Period start date 1 April 2023	<b>To</b>	Period end date 31 March 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 £
<b>A1 Receipts</b>					
Gen Fund - Gift Aided	23,710			23,710	16,674
Gen Fund - not Gift Aided	15,204			15,204	16,329
Gen Fund - GA received	6,205			6,205	4,677
Gen Fund - Appeals				-	-
Designated income	1,183			1,183	1,599
Choir - rental income	3,075			3,075	2,640
Sundry income	101	-		101	533
SouperHub	670			670	
Refunds	-			-	610
Chapel Project - Gift Aided		-		-	-
Chapel Project - not Gift Aided		5,080		5,080	-
Grants		10,500		10,500	-
Chapel - VAT returns		-		-	822
Chapel - GA Tax return		-		-	3,660
Interest received		260		260	2
Loans		-		-	-
<b>Sub total (Gross income for AR)</b>	<b>50,147</b>	<b>15,840</b>	<b>-</b>	<b>65,987</b>	<b>47,546</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-		-	
	-	-		-	
<b>Sub total</b>	<b>-</b>	<b>-</b>		<b>-</b>	
<b>Total receipts</b>	<b>50,147</b>	<b>15,840</b>		<b>65,987</b>	<b>47,546</b>
<b>A3 Payments</b>					
Speaker's expenses	1,602		-	1,602	1,751
Gifts out - Mission	11,145		-	11,145	8,810
Gifts out - personal	664		-	664	47
Designated expenditure	1,255		-	1,255	1,619
Chapel - utilities - elect, water	3,992		-	3,992	5,782
Insurance	3,437		-	3,437	3,076
Stationery	99		-	99	159
Website costs	216		-	216	450
Equipment costs	866		-	866	2,669
Broadband & phone - Chapel	365		-	365	335
Children's Ministry	382			382	554
Sundries	1,052			1,052	3,482
SouperHub	477			477	-
Catering	485			485	-
Cleaning	1,306			1,306	-
Outreach events	599			599	-
Gardens	455			455	-
Subs & fees	629			629	-
Maintenance	2,102			2,102	-
Chapel Project - development		4,258		4,258	814
Chapel Project - building works				-	6,735
Chapel Loan repayments	27,000			27,000	4,000
Chapel - sundries				-	-
<b>Sub total</b>	<b>58,127</b>	<b>4,258</b>	<b>-</b>	<b>62,385</b>	<b>40,283</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Equipment &amp; furniture</b>	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,127</b>	<b>4,258</b>	<b>-</b>	<b>62,385</b>	<b>40,283</b>
<b>Net of receipts/(payments)</b>	<b>- 7,980</b>	<b>11,582</b>	<b>-</b>	<b>3,601</b>	<b>7,264</b>
<b>A5 Transfers between funds</b>	<b>- 7,128</b>	<b>7,128</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>A6 Cash funds last year end</b>	18,253	1	-	18,254	10,990
<b>Cash funds this year end</b>	3,145	18,711	-	21,855	18,254

## 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>	Natwest Current a/c	3,145		
	Natwest Business Reserve a/c		18,711	
	rounding error			
	<b>Total cash funds</b>	<b>3,145</b>	<b>18,711</b>	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	GA - claim outstanding	£5,928		
	GASDS - claim outstanding	£2,000		
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Digital projectors	General	£600.00	£200.00
	PA equipment	General	£311.09	£150.00
	Amplifiers	General	£356.25	£150.00
	Sound Desk	General	£250.00	£150.00
	Dishwasher	General	£1,099.99	£500.00
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		R. Rew		5/23/2024
		G. Matthewman		5/23/2024

# South Hams Christian Fellowship

Charitable Trust no, 1155568

## Independent examiner's report to the Trustees of South Hams Christian Fellowship.

I report to the trustees on my examination of the accounts of South Hams Christian Fellowship (the Trust) for the year ended 31 March 2024

### Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2, the accounts do not accord with those records.

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.

Signed on behalf of

  
Morgan Accountants Limited  
Duke Court  
Bridge Street  
Kingsbridge  
TQ7 1HX

Date

20/5/24

**SOUTH HAMS CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1155568

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# Accounts

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South Hams Christian Fellowship  
Registered Charity no. 1155568

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[www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

15<sup>th</sup> May 2023

### Trustees Report for y/e 31<sup>st</sup> March 2023

The Trustees have met with the Leadership Team to review the activities, to receive the accounts for the year and to discuss plans for the forthcoming year.

The accounts for the year were presented and accepted and it was noted that SHCF had maintained its intention of using incoming funds, that were not required to maintain the work of the Fellowship, in the support of Christian mission and relief both in the U.K. and across the world. This support amounted to just over 23% of total donated income.

This year has seen the Fellowship progressing with the restoration, repair and refurbishment of the Chapel building in Kingsbridge. It has also been a year of consolidation and getting used to being in the new environment, being available as a resource to both the Christian community and the wider community, as we find the place God has intended for us as a fellowship of believers within the town of Kingsbridge.

We have now completed all the internal works and setting up that needed to be done within the building and have been able to host various meetings and events for different Christian groups as well as providing a 'Warm Space', under the Government guidelines, from Dec 22-Mar 23, where the public could come to receive refreshment as well as fellowship in a warm and safe environment.

Having now exhausted all our designated funds for the restoration of the building, 2023 will see us fundraising again to enable the final works to be completed once the Listed Building Consents have been received. These will be repairs to the front porch, the installation of a disability access between floors, the refurbishment of the rear garden and the repair of the outside storage area and the possibility of secondary glazing to offset the high cost of heating.

The Fellowship has seen real growth in attendance at services since we started holding services in the Chapel, the average congregation now having doubled since the days in Stokenham Parish Hall and we have welcomed many new people into the Fellowship as regular members. Our outreach program to attract families continues and we have been able to establish a regular group for people wishing to explore faith and what it means to be a Christian.

The Trustees are looking forward to the coming year in respect of discipling new believers and in accommodating the growing church in all its challenges – we are trusting that the Lord will continue to lead, provide for and encourage South Hams Christian Fellowship as it looks to Him for the future days.

Signed on behalf of all the Trustees & the Leadership Team

Reg Rew  
15/05/23



Receipts and payments accounts

For the period from	Period start date 1 <sup>st</sup> April 2022	To	Period end date 31 March 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 £
<b>A1 Receipts</b>					
Gen Fund - Gift Aided	16,674			16,674	11,850
Gen Fund - not Gift Aided	16,329			16,329	9,265
Gen Fund - GA received	4,677			4,677	3,924
Gen Fund - Appeals				-	-
Designated income	1,599			1,599	1,087
Choir - rental income	2,640			2,640	1,620
Sundry income	533	-		533	250
Refunds	610			610	860
Chapel Project - Gift Aided		-		-	13,500
Chapel Project - not Gift Aided		-		-	12,800
Sale of equipment		-		-	
Grants				-	63,441
Chapel - VAT returns		822		822	37,352
Chapel - GA Tax return		3,660		3,660	3,311
Interest received		2		2	3
Loans		-		-	33,000
<b>Sub total (Gross income for AR)</b>	<b>43,061</b>	<b>4,485</b>	<b>-</b>	<b>47,546</b>	<b>192,263</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>43,061</b>	<b>4,485</b>	<b>-</b>	<b>47,546</b>	<b>192,263</b>
<b>A3 Payments</b>					
Hire of hall	-			-	436
Speaker's expenses	1,751			1,751	2,150
Gifts out - Mission	8,810			8,810	9,510
Gifts out - personal	47			47	
Designated expenditure	1,619			1,619	1,087
Chapel - utilities - elect, water	5,782			5,782	1,511
Insurance	3,076			3,076	3,002
Stationery	159			159	33
Website costs	450			450	
Equipment costs	2,669			2,669	400
Broadband & phone - Chapel	335			335	344
Junior Church	554			554	
Sundries	3,482			3,482	1,491
Chapel Project - general expenses		814		814	
Chapel Project - building works		6,735		6,735	274,055
Chapel Loan repayments	4,000			4,000	1,667
Chapel - sundries				-	7,527
<b>Sub total</b>	<b>32,733</b>	<b>7,549</b>	<b>-</b>	<b>40,282</b>	<b>303,210</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment & furniture	-	-		-	-
	-	-		-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,733</b>	<b>7,549</b>	<b>-</b>	<b>40,282</b>	<b>303,210</b>
<b>Net of receipts/(payments)</b>	<b>10,328</b>	<b>- 3,064</b>	<b>-</b>	<b>7,264</b>	<b>98,519</b>
<b>A5 Transfers between funds</b>	<b>- 668</b>	<b>668</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,593</b>	<b>2,398</b>	<b>-</b>	<b>10,990</b>	<b>38,105</b>
<b>Cash funds this year end</b>	<b>18,253</b>	<b>1</b>	<b>-</b>	<b>18,254</b>	<b>136,624</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>	Natwest Current a/c	18,253		
	Natwest Business Reserve a/c		1	
	rounding error			
	<b>Total cash funds</b>	<b>18,253</b>	<b>1</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	GA - claim outstanding	£4,205.00		
	GASDS - claim outstanding	£2,000.00		
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Digital projectors	General	£600.00	£200.00
	PA equipment	General	£311.09	£200.00
	Amplifiers	General	£356.25	£200.00
	Sound Desk	General	£250.00	£200.00
	Dishwasher	General	£1,099.99	£500.00
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Loans - Fellowship	Chapel Project	£ 11,550.06	3-5 years
	Loans - WC&SWET	Chapel Project	£ 15,000.00	Oct-23
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		G. Matthewman	10/05/2023	
		R. Rew	15/05/2023	

# South Hams Christian Fellowship

Charitable Trust no, 1155568

## Independent examiner's report to the Trustees of South Hams Christian Fellowship.

I report to the trustees on my examination of the accounts of South Hams Christian Fellowship (the Trust) for the year ended 31 March 2023

### Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2, the accounts do not accord with those records.

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.

Signed on behalf of 

Morgan Accountants  
Duke Court  
Bridge Street  
Kingsbridge  
TQ7 1HX

Date

10 / 5 / 23

**SOUTH HAMS CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1155568

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# Accounts

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South Hams Christian Fellowship  
The Chape  
Fore Steet  
Kingsbridge  
TQ7 1PG

[shcf.kingsbridge@gmail.com](mailto:shcf.kingsbridge@gmail.com)  
[www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

29<sup>th</sup> April 2022

## Trustees Report for y/e 31<sup>st</sup> March 2022

The Trustees have met with the Leadership Team to review the activities, to receive the accounts for the year and to discuss plans for the forthcoming year.

The year past has been a year of change for SHC, as with most of the world, due to the restrictions posed by the Government's response to the Covid pandemic. The Fellowship was not able to meet in person for services until September, house-groups and other activities had to be maintained through Zoom services and by personal phone calls to support members until personal contact was allowed.

Overall, we have seen the members of the Fellowship work hard to support each other, particularly caring those who live alone. Members of the Fellowship also volunteered to help in community service by undertaking shopping, collection of prescriptions and helping in the local Food Bank.

The accounts for the year were presented and accepted and it was noted that SHCF had maintained its intention of using incoming funds, that were not required to maintain the work of the Fellowship, in the support of Christian mission and relief both in the U.K. and across the world. This support amounted to 65.14% of total income and represents a substantial increase on the previous year.

This year has seen the Fellowship progressing with the restoration, repair and refurbishment of the Chapel building in Kingsbridge. The main first phase is now almost completed and we moved into the Chapel to commence services in Oct 21. Some small works still need to be completed and the Fellowship is now looking to design, cost and find finance for several more particular repair projects to complete the full restoration.

Throughout the restoration we have encountered much that needed to be done that was not originally identifiable. This had implications, not only in time to do the additional work, but also in financial cost. The overall budget rose to a little over £482k, but the Lord has provided all and a little over of this sum. As a Fellowship we have experienced huge blessing and encouragement from members, grant fund providers and from other local churches gifts.

We also record our thanks again to Steve Bruce, our Principal Contractor, for all his skill and hard work in the practicalities of building and management of the project.

The Trustees are now looking forward to the challenges of Fellowship life in the new premises and the ways that this resource can be used to further extend the Kingdom of God throughout the town of Kingsbridge and the local community.

Signed on behalf of all the Trustees



South Hams Christian Fellowship

Registered no.  
1155568

CC16a

Receipts and payments accounts

For the period from	Period start date 1 <sup>st</sup> April 2021	To	Period end date 31st March 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 £
<b>A1 Receipts</b>					
Gen Fund - Gift Aided - incl GA received	15,774			15,774	15,169
Gen Fund - not Gift Aided	9,265			9,265	6,050
Designated income	1,087			1,087	675
Choir - rental income	1,620			1,620	
Sundry income	250			250	
Refunds	860			860	3,416
Chapel Project - Gift Aided		13,500		13,500	10,000
Chapel Project - not Gift Aided		12,800		12,800	12,700
Sale of equipment		-		-	100
Grants		63,441		63,441	171,545
Chapel - VAT returns		37,352		37,352	10,592
Chapel - GA Tax return		3,311		3,311	2,000
Interest received		3		3	8
Loans		33,000		33,000	
<b>Sub total (Gross income for AR)</b>	<b>28,856</b>	<b>163,408</b>		<b>192,263</b>	<b>232,255</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>		<b>-</b>	
<b>Total receipts</b>	<b>28,856</b>	<b>163,408</b>		<b>192,263</b>	<b>232,255</b>
<b>A3 Payments</b>					
Hire of hall	436			436	84
Speaker's expenses	2,150			2,150	925
Gifts out	9,510			9,510	9,840
Designated expenditure	1,087			1,087	685
Heating	1,511			1,511	10
Insurance	3,002			3,002	2,694
Stationery	33			33	20
Website costs				-	
Equipment costs	400			400	
Broadband & phone - Chapel	344			344	-
Sundries	1,433			1,433	111
Fees & subscriptions incl 'Zoom'	58			58	399
Chapel Project - general expenses				-	1,779
Chapel Project - building works		274,055		274,055	116,548
Chapel - utilities	271			271	536
Chapel - sundries		24		24	107
Chapel dressing costs	7,232			7,232	
Chapel Loan repayments	1,667			1,667	
				-	
<b>Sub total</b>	<b>29,132</b>	<b>274,078</b>	<b>-</b>	<b>303,210</b>	<b>133,738</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment & furniture	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,132</b>	<b>274,078</b>	<b>-</b>	<b>303,210</b>	<b>133,738</b>
<b>Net of receipts/(payments)</b>	<b>- 276</b>	<b>- 110,671</b>	<b>-</b>	<b>- 110,947</b>	<b>98,519</b>
<b>A5 Transfers between funds</b>	<b>- 14,686</b>	<b>-</b>	<b>-</b>	<b>- 14,686</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,555</b>	<b>113,068</b>	<b>-</b>	<b>136,623</b>	<b>38,105</b>
<b>Cash funds this year end</b>	<b>8,593</b>	<b>2,397</b>	<b>-</b>	<b>10,990</b>	<b>136,624</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>	Natwest Current a/c	8,593		
	Natwest Business Reserve a/c		2,398	
	rounding error		-	1
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>8,593</b>	<b>2,397</b>	<b>-</b>
		OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	GA claim outstanding	3,838	2,500	
	GASDS - claim	840	1,160	
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Digital projectors	General	600	300
	PA equipment	General	311	250
	Amplifiers	General	356	300
	Sound Desk	General	250	250
	Dishwasher	General	1,100	1,000
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Loans - Fellowship	Chapel Project	16,333	3-5 years
	Loans - WC&SWET	Chapel Project	15,000	44,652
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>G. Matthewman</i>	G. Matthewman	28/06/2022	

**South Hams Christian Fellowship**

**Charitable Trust no. 1155568**

**Independent examiner's report to the Trustees of South Hams Christian Fellowship**  
I report to the trustees on my examination of the accounts of South Hams Christian Fellowship (the Trust) for the year ended 31 March 2022

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

*JP*  
MORGAN Accountants Ltd

Duke Court,

Bridge Street,

Kingsbridge,

TQ7 1HX

*J. Golan FCA*  
Morgan Accountants Ltd  
Duke Court, Bridge Street  
Kingsbridge  
Devon, TQ7 1HX  
Tel: 01548 859255

*28/6/22*

**SOUTH HAMS CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1155568

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# Accounts

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Fellowship

South Hams Christian

[shcf.kingsbridge@gmail.com](mailto:shcf.kingsbridge@gmail.com)

[www.south-hams-christian-fellowship.org](http://www.south-hams-christian-fellowship.org)

11<sup>th</sup> May 2021

## **Trustees Report for y/e 31<sup>st</sup> March 2021**

The Trustees have met with the Leadership Team to review the activities, to receive the accounts for the year and to discuss plans for the forthcoming year.

The year past has been a year of change for SHCF, as with most of the world, due to the restrictions posed by the Government's response to the Covid pandemic. The Fellowship has not been able to meet in person for services, house-groups or other activities and has had to maintain the 'life' of the Fellowship through Zoom services and by personal phone calls to support members.

Overall, although like most, we feel a little weary of this means of communication, we have seen the members of the Fellowship work hard to support each other, particularly caring those who live alone. Members of the Fellowship also volunteered to help in community service like the Kingsbridge Food Bank and to train as vaccinators for the application of the vaccine for Covid.

The accounts for the year were presented and accepted and it was noted that SHCF had maintained its intention of using incoming funds, that were not required to maintain the work of the Fellowship, in the support of Christian mission and relief both in the U.K. and across the world. This support amounted to 49.63% of total income.

It was also noted that the 2021 Gift Day in support of the 'Chapel Project' had raised an additional amount of approximately £16,000, inclusive of Gift Aid, and this amount was recorded as both Restricted and Designated Funds within the accounting records.

This year has seen the Fellowship progressing with the restoration, repair and refurbishment of the Chapel building in Kingsbridge and at the time of writing this report, the Fellowship is preparing to hold its first service there at the beginning of July with an 'official opening' at the beginning of September.

As with any project of this nature, we have experienced additional expense to that identified in the original survey. This has pushed up the costs of restoration to £365,000 but we have experienced great generosity of giving from both members of the Fellowship, the Trustees of the Chapel and the grant making trusts that we have approached and have gathered £336,000 at the time of this report. As a Fellowship, we are thankful to God for His provision thus far and are trusting Him for the remaining requirement.

The physical work on the Chapel has progressed, even during the 'lock-down' period, thanks to the efforts of Steve Bruce, our Principal Contractor, who has worked tirelessly himself and managed the trade contractors as they have come on site to do the specialist work – the Trustees recognise all Steve's endeavours and thank him accordingly.

The Trustees are looking forward to the challenges of the coming year in respect of finishing the restoration work in the Chapel and are looking forward to a resumption of Fellowship life in the new premises once the building is completed and the Covid pandemic allows.

Signed on behalf of all the Trustees



South Hams Christian Fellowship

Registered no.  
1155568

CC16a

## Receipts and payments accounts

For the period from	Period start date 1 <sup>st</sup> April 2020	To	Period end date 31 <sup>st</sup> March 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 £
<b>A1 Receipts</b>					
Gen Fund - Gift Aided	10,740			10,740	10,275
Gen Fund - not Gift Aided	6,050			6,050	6,295
Gen Fund - Appeals	50			50	
Designated income		625		625	593
Gen Fund - GA Tax return - for y/e Mar 2020	4,429			4,429	4,323
Chapel Project - Gift Aided		10,000		10,000	8,000
Chapel Project - not Gift Aided		12,700		12,700	5,730
Sale of equipment		100		100	690
Grants		171,545		171,545	5,854
Chapel - VAT returns		10,592		10,592	
Chapel - GA Tax return for y/e Mar 2020		2,000		2,000	
Interest received		8		8	3
Dep on window mnfctg returned		3,416		3,416	
<b>Sub total (Gross income for AR)</b>	<b>21,269</b>	<b>210,987</b>		<b>232,256</b>	<b>41,763</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>0</b>	<b>0</b>		<b>0</b>	
<b>Total receipts</b>	<b>21,269</b>	<b>210,987</b>		<b>232,256</b>	<b>41,763</b>
<b>A3 Payments</b>					
Hire of hall	84			84	1,497
Speaker's expenses	925			925	2,483
Gifts out	9,840			9,840	9,633
Designated expenditure	685			685	811
Heating	10			10	270
Insurance	2,694			2,694	415
Stationery	20			20	31
Website costs					
Equipment costs					
Junior church					
Sundries	111			111	320
Fees/subscriptions	399			399	243
Chapel Project - general expenses		1,779		1,779	191
Chapel Project - building works		116,548		116,548	
Chapel - utilities		536		536	
Chapel - sundries		107		107	
Evangelism & outreach					558
Refreshments & consumables					105
<b>Sub total</b>	<b>14,767</b>	<b>118,970</b>	<b>0</b>	<b>133,737</b>	<b>16,557</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Equipment &amp; furniture</b>					
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>14,767</b>	<b>118,970</b>		<b>133,737</b>	<b>16,557</b>
<b>Net of receipts/(payments)</b>	<b>6,501</b>	<b>92,018</b>		<b>98,519</b>	<b>25,207</b>
<b>A5 Transfers between funds</b>	<b>-18,630</b>	<b>18,630</b>			
<b>A6 Cash funds last year end</b>	<b>36,461</b>	<b>1,644</b>		<b>38,105</b>	<b>12,898</b>
<b>Cash funds this year end</b>	<b>24,332</b>	<b>112,291</b>	<b>0</b>	<b>136,624</b>	<b>38,105</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>	Natwest Current a/c	23555		
	Natwest Business Reserve a/c		113068	
	rounding error			
	<b>Total cash funds</b>	<b>23555</b>	<b>113068</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	113068.39	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	GA - claim outstanding for y/e Mar 2021	2885	2350	
	GASDS - claim outstanding for y/e Mar 2021	1039	961	

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>	Digital projector	General	300	200
	PA equipment	General	311	250
	Amplifiers	General	356	300

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

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

Signature	Print Name	Date of approval

Owls Retreat  
6, Washbrook Way  
Kingsbridge TQ7 1RJ  
8-11-21

Dear Gerry,

SHCF 41A, Fore St, Kingsbridge TQ7 1PE

To whom it may concern:-

I have examined your accounts from the information provided and can find no faults. It is apparent that your Treasurer has recorded all items accurately and am pleased to confirm your figures.

Yours Sincerely

  
M.R. JONES