

# SOUTH HARROW CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1156050

## Details

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**Other names** SHCF

**Status** Registered

**Legal form** Trust

**Registered** 2014-03-06

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

## Contact

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**Address** 553 Kenton Road  
Harrow  
HA3 0UF

**Phone** 02082047543

**Email** [shcf@talk21.com](mailto:shcf@talk21.com)

**Website** [www.shcf.co.uk](http://www.shcf.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECT('THE OBJECT')IS TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS — REFER APPENDIX 1]FOR THE PUBLIC BENEFIT, IN SUCH WAYS AND IN SUCHPARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY:-3.1. PROMOTING THE STUDIES AND THE TEACHING OF THE CHRISTIAN PRACTICE;3.2. PROVIDING RELIGIOUS INSTRUCTION;3.3. PROMOTING PRAYER PRAISE AND STUDY;3.4. VISITING THE SICK;3.5. THE ENCOURAGEMENT AND SUPPORT OF PASTORAL WORK;3.6. CULTURAL AND COMMUNITY ACTIVITIES;3.7. COMMUNICATING THE CHRISTIAN FAITH THROUGH SERMONS, SEMINARS MEETINGS STREET AND DOOR TO DOOR COMMUNICATIONS;3.8. TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH IN PROMOTING THE OBJECTS; AND3.9. PROVISION AND THE MAINTENANCE OF THE CHURCH BUILDING FOR RELIGIOUS PRACTICE3.10. CONDUCTING RELIGIOUS CEREMONIES.

**Activities:** Providing religious instruction for members and the public, visiting sick people and those in need of counselling.Providing cultural and community activities for children and adults (including senior members of the community).

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Brent
- Ealing
- Harrow
- Hillingdon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,470	£44,369	-	-
2024-03-31	£55,714	£50,901	-	-
2023-03-31	£42,495	£53,396	-	-
2022-03-31	£58,201	£59,563	-	-
2021-03-31	£67,665	£63,112	-	-

## Trustees

Name	Role	Appointed
JACK WILLIAM HIBBERT	Chair	2013-02-24
Kehinde Adeniyi		2014-03-16
Sharon Lorraine Williams		2023-08-16

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1156050

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# Accounts

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**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2025

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 19 December 2025

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2025**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Sharon Williams

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

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Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 2011 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**19 December 2025**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2025**

<b>Receipts</b>	<b>2024 / 25</b>	<b>2023 / 24</b>		<b>Payments</b>	<b>2024 / 25</b>	<b>2023 / 24</b>
	<b>£</b>	<b>£</b>			<b>£</b>	<b>£</b>
Donated Receipts	34,282	51,927		Ministry	36,921	37,120
Gift Aid Tax Back	0	0		Establishment	774	8,116
Grant see Note Below	3,500	1,700		Administration	988	737
Interest	2,688	2,087		Church Activities	5,686	4,928
Church Activities	0	0				
Gift	0	0				
Misc	0	0				
HMRC	0	0				
<b>Total</b>	<b>40,470</b>	<b>55,714</b>		<b>Total</b>	<b>44,369</b>	<b>50,901</b>

<b>Balance Brought Forward 06.04.2024</b>			<b>Balance Carried Forward 05.04.2025</b>	
Building Society	78,087		Building Society	80,776
Metro Bank Account	33,983		Metro Bank Account	36,841
<b>Total</b>	<b>112,070</b>		<b>Total</b>	<b>117,617</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2025**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	80,776	
Metro Bank Account	36,841	
<b>Total</b>		<b>117,617</b>
<b>TOTAL ASSETS</b>		<b>117,617</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>117,617</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1156050

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# Accounts

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## Trustees Report SHCF 2023/24

We worship each Sunday at the Church and have Bible Studies and Prayer Meetings on Zoom and in homes.

We have continued with our community projects: Coffee Mornings, Kids Club, Youth Group, as well as a 'Drop In Centre' in cooperation with the NHS service.

Church 'Giving' has been consistent throughout the year and many members contribute monthly by on line bank transactions. We have also obtained some funding from John Lyon Charity for holiday outings for our Youth and Children's Work.

This year we have appointed Deacons at the church for the first time, who are beginning to take responsibilities in various aspect of church life.

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2024

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 10 December 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Sharon Charles (Appointed August 2023)

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

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Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

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## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**10 December 2024**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2024**

<b>Receipts</b>	<b>2023 / 24</b>	<b>2022 / 23</b>		<b>Payments</b>	<b>2023 / 24</b>	<b>2022 / 23</b>
	<b>£</b>	<b>£</b>			<b>£</b>	<b>£</b>
Donated Receipts	51,927	38,367		Ministry	37,120	40,417
Gift Aid Tax Back	0	0		Establishment	8,116	3,979
Grant see Note Below	1,700	4,000		Administration	737	851
Interest	2,087	128		Church Activities	4,928	8,149
Church Activities	0	0				
Gift	0	0				
Misc	0	0				
HMRC	0	0				
<b>Total</b>	<b>55,714</b>	<b>42,495</b>		<b>Total</b>	<b>50,901</b>	<b>53,396</b>

<b>Balance Brought Forward 01.04.2023</b>			<b>Balance Carried Forward 05.04.2024</b>	
Building Society	76,000		Building Society	78,087
Metro Bank Account	19,691		Metro Bank Account	33,983
<b>Total</b>	<b>95,691</b>		<b>Total</b>	<b>112,070</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2024**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	78,087	
Metro Bank Account	33,983	
<b>Total</b>		<b>112,070</b>
<b>TOTAL ASSETS</b>		<b>112,070</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>112,070</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2024**

**Luke Silver**  
**Accountancy & Taxation Services**  
**25 Ellicombe Close**  
**Minehead**  
**Somerset**  
**TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2024

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
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- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
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have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 10 December 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Sharon Charles (Appointed August 2023)

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

---

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

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## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**10 December 2024**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2024**

<b>Receipts</b>	<b>2023 / 24</b>	<b>2022 / 23</b>		<b>Payments</b>	<b>2023 / 24</b>	<b>2022 / 23</b>
	<b>£</b>	<b>£</b>			<b>£</b>	<b>£</b>
Donated Receipts	51,927	38,367		Ministry	37,120	40,417
Gift Aid Tax Back	0	0		Establishment	8,116	3,979
Grant see Note Below	1,700	4,000		Administration	737	851
Interest	2,087	128		Church Activities	4,928	8,149
Church Activities	0	0				
Gift	0	0				
Misc	0	0				
HMRC	0	0				
<b>Total</b>	<b>55,714</b>	<b>42,495</b>		<b>Total</b>	<b>50,901</b>	<b>53,396</b>

<b>Balance Brought Forward 01.04.2023</b>			<b>Balance Carried Forward 05.04.2024</b>	
Building Society	76,000		Building Society	78,087
Metro Bank Account	19,691		Metro Bank Account	33,983
<b>Total</b>	<b>95,691</b>		<b>Total</b>	<b>112,070</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2024**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	78,087	
Metro Bank Account	33,983	
<b>Total</b>		<b>112,070</b>
<b>TOTAL ASSETS</b>		<b>112,070</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>112,070</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1156050

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# Accounts

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## Charity Commission Trustees' Report SHCF 2022/23

We meet at the church premises every Sunday Morning.

Some of our activities were done on line using Zoom, such as Prayer Meetings, Bible Studies, Elders and Trustees' Meetings.

We continue to use Whats App to communicate with various groups: Kids Group Mums, Church Members, Youth Group.

Most members made monetary contributions directly to the church bank.

We are have continued our community projects: Senior's Coffee Mornings, Kids Club, Youth Group and have started a new venture with 'Build on Belief' (a NHS based charity) helping people to adjust to the community after having mental issues.

Church attendance has fluctuated since the Covid Lockdown but seems to have stabilised over the year.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2023**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>		<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>			<b>£</b>	<b>£</b>
Donated Receipts	38,367	33,514		Ministry	40,417	39,872
Gift Aid Tax Back	0	0		Establishment	3,979	13,236
Grant see Note Below	4,000	16,420		Administration	851	580
Interest	128	0		Church Activities	8,149	5,875
Church Activities	0	0				
Gift	0	0				
Misc	0	1,500				
HMRC	0	6,767				
<b>Total</b>	<b>42,495</b>	<b>58,201</b>		<b>Total</b>	<b>53,396</b>	<b>59,563</b>

<b>Balance Brought Forward 01.04.2022</b>		<b>Balance Carried Forward 05.04.2023</b>	
Building Society	76,051	Building Society	76,000
Metro Bank Account	21,866	Metro Bank Account	19,691
<b>Total</b>	<b>97,917</b>	<b>Total</b>	<b>95,691</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2023**

**Luke Silver  
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 26 January 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Andrew Charles

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

---

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 2011 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**26 January 2024**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2023**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>	<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Donated Receipts	38,367	33,514	Ministry	40,417	39,872
Gift Aid Tax Back	0	0	Establishment	3,979	13,236
Grant see Note Below	4,000	16,420	Administration	851	580
Interest	128	0	Church Activities	8,149	5,875
Church Activities	0	0			
Gift	0	0			
Misc	0	1,500			
HMRC	0	6,767			
<b>Total</b>	<b>42,495</b>	<b>58,201</b>	<b>Total</b>	<b>53,396</b>	<b>59,563</b>

<b>Balance Brought Forward 01.04.2022</b>		<b>Balance Carried Forward 05.04.2023</b>	
Building Society	76,051	Building Society	76,000
Metro Bank Account	21,866	Metro Bank Account	19,691
<b>Total</b>	<b>97,917</b>	<b>Total</b>	<b>95,691</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2023**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	76,000	
Metro Bank Account	19,691	
<b>Total</b>		<b>95,691</b>
<b>TOTAL ASSETS</b>		<b>95,691</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>95,691</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1156050

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# Accounts

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## Charity Commission Trustees' Report SHCF 2022/23

We meet at the church premises every Sunday Morning.

Some of our activities were done on line using Zoom, such as Prayer Meetings, Bible Studies, Elders and Trustees' Meetings.

We continue to use Whats App to communicate with various groups: Kids Group Mums, Church Members, Youth Group.

Most members made monetary contributions directly to the church bank.

We are have continued our community projects: Senior's Coffee Mornings, Kids Club, Youth Group and have started a new venture with 'Build on Belief' (a NHS based charity) helping people to adjust to the community after having mental health issues.

Church attendance has fluctuated since the Covid Lockdown but seems to have stabilised over the year.

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2023**

**Luke Silver**  
**Accountancy & Taxation Services**  
**25 Ellicombe Close**  
**Minehead**  
**Somerset**  
**TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2023

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 26 January 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Andrew Charles

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

---

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 2011 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**26 January 2024**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2023**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>	<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Donated Receipts	38,367	33,514	Ministry	40,417	39,872
Gift Aid Tax Back	0	0	Establishment	3,979	13,236
Grant see Note Below	4,000	16,420	Administration	851	580
Interest	128	0	Church Activities	8,149	5,875
Church Activities	0	0			
Gift	0	0			
Misc	0	1,500			
HMRC	0	6,767			
<b>Total</b>	<b>42,495</b>	<b>58,201</b>	<b>Total</b>	<b>53,396</b>	<b>59,563</b>

<b>Balance Brought Forward 01.04.2022</b>		<b>Balance Carried Forward 05.04.2023</b>	
Building Society	76,051	Building Society	76,000
Metro Bank Account	21,866	Metro Bank Account	19,691
<b>Total</b>	<b>97,917</b>	<b>Total</b>	<b>95,691</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2023**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	76,000	
Metro Bank Account	19,691	
<b>Total</b>		<b>95,691</b>
<b>TOTAL ASSETS</b>		<b>95,691</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>95,691</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2023

Set out on the following pages

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The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 26 January 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Andrew Charles

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

---

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

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## **ACCOUNTING RECORDS**

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## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**26 January 2024**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2023**

<b>Receipts</b>	<b>2022 / 23</b>	<b>2021 / 22</b>	<b>Payments</b>	<b>2022 / 23</b>	<b>2021 / 22</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Donated Receipts	38,367	33,514	Ministry	40,417	39,872
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Grant see Note Below	4,000	16,420	Administration	851	580
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<b>Total</b>	<b>42,495</b>	<b>58,201</b>	<b>Total</b>	<b>53,396</b>	<b>59,563</b>

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Building Society	76,051	Building Society	76,000
Metro Bank Account	21,866	Metro Bank Account	19,691
<b>Total</b>	<b>97,917</b>	<b>Total</b>	<b>95,691</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2023**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	76,000	
Metro Bank Account	19,691	
<b>Total</b>		<b>95,691</b>
<b>TOTAL ASSETS</b>		<b>95,691</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>95,691</b>

**SOUTH HARROW CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1156050

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# Accounts

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## **Trustees Report SHCF 2020/21**

Many of our activities were done on line using Zoom, such as Church Services, Prayer Meetings, Bible Studies, Elders and Trustees Meetings.

This was quite successful but not everyone we targeted was able to be involved.

We also used Whats App to communicate with various groups: Kids Group Mums, Church Members, Youth Group.

We also used telephone conversations to involve our Seniors Group on a regular basis.

Most members made monetary contributions directly with the church bank.

We did gain a few people who joined the fellowship via Zoom Meetings who were new to us.

## Income and Expense Schedule 2020/21

Income	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan
Offerings	0.00	0	0	0	0	0	0	0	0	0
Gift Aid	2715.69	2355.95	2850.20	2235.7	1887.00	2392.5	1744	3138.9	2135	3394.24
W Away	0.00	0	0	968.84	0	0	0	490	0	0
Youth	925.00	0	500	0	0	0	100	0	0	0
Children	0.00	0	0	0	0	0	0	0	0	0
KC Mums	0.00	0	0	0	0	0	0	0	0	0
Blaze	0.00	0	0	0	0	0	0	0	0	0
Misc	0.00	0	0	0	0	0	0	0	0	0
Parenting	0.00	0.00	0	0	0	0	0	0	0	0
STARS	0.00	0	0	0	0	0	0	0	0	0
G/A Tax	5410.25	0	0	0	0	0	0	0	0	0
Grant	0.00	0	2000	15945	1000	0	0	0	0	0
Interest	0.00	0	37.88	0	0	0	0	0	38.32	0
Gift	0.00	0.00	0	0	0	0	0	0	0	0
<b>Total</b>	<b>9050.94</b>	<b>2355.95</b>	<b>5388.08</b>	<b>19149.54</b>	<b>2887.00</b>	<b>2392.50</b>	<b>1844.00</b>	<b>3628.90</b>	<b>2173.32</b>	<b>3394.24</b>

Payments	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan
Ministry	137.50	100	334	137.5	100	100	137.5	100	100	146.5
Evangelism	0.00	0	0	0	0	0	0	0	0	0
STARS	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0
KC Mums	0.00	0	0	0	0	0	0	0	0	0
F/Cafe	0.00	0	0	0	12.24	51.63	0	0	0	0
Running	255.68	28.44	30.8	29	0	0	799.12	102.56	59.77	149.75
Sundries	0.00	0	0	8.97	0	0	0	98.87	0	0
Cap Ex	14.95	10.47	0	274.35	0	0	0	250.76	0	0
Admin	26.45	0	0	26.45	0	0	0	0	0	0
Blaze	0.00	0.00	0	0.00	0	0	0	3284.7	0	0
Youth	0.00	0	0	0	0	0	0	0	0	0
Kids Club	0.00	0	0	0	0	0	0	0	0	0
Children and res	0.00	0	0	300	0	0	0	274.97	0	0
Misc	0.00	0	0	100.99	0	0	0	87	0	0
Conferences	0.00	0	0	0	0	0	0	0	0	0
Fusion	0.00	0	0	0	0	0	0	0	0	0
Fellowship	25.24	0	0	318.64	0	0	0	82.11	0	0
Social Concern	0	0.00	0.00	0.00	0.00	0	0	0	0	0
Salaries	6392.30	4347	4710.94	6486.43	3392.29	3392.29	3357.14	5049.94	3384.16	3383.6
<b>Total</b>	<b>6852.12</b>	<b>4485.91</b>	<b>5075.74</b>	<b>7682.33</b>	<b>3504.53</b>	<b>3543.92</b>	<b>4293.76</b>	<b>9330.91</b>	<b>3543.93</b>	<b>3679.85</b>

500

875

1491

2644

CHQ 909

CHQ 920

832

835





**SOUTH HARROW CHRISTIAN FELLOWSHIP**

**SOUTH HILL AVENUE**

**SOUTH HARROW**

**HA2 0NN**

**Registered Charity No 1156050**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2021**

**Luke Silver  
Accountancy & Taxation Services  
1 Eastcote Road  
Tiffield  
Towcester  
Northamptonshire  
NN12 8AS**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of South Harrow Christian Fellowship

Registered Charity number 1156050

On the accounts for the year ended 5 April 2021

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

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In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed** *L A Silver*

Date: **14 September 2021**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

**South Harrow Christian Fellowship**

**Report of the Trustees For the year ended 5 April 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God.

**CHURCH COUNCIL AND TRUSTEES**

Jack Hibbert

Andrew Charles

Kehinde Adeniyi

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL**

---

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

# **INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL**

## **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

## **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 2011 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

## **ACCOUNTING RECORDS**

The accounts records have been well prepared and were extremely easy to follow this year. Thank you.

## **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

## **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke A Silver**

**14 September 2021**

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Receipts and Payments Account**

**Year Ended 5th April 2021**

<b>Receipts</b>	<b>2020 / 21</b>	<b>2019 / 20</b>	<b>Payments</b>	<b>2020 / 21</b>	<b>2019 / 20</b>
	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>
Donated Receipts	32,705	42,522	Ministry	54,291	56,748
Gift Aid Tax Back	12,955	0	Establishment	2,213	10,364
Grant see Note Below	18,945	32,484	Administration	439	2,091
Interest	76	38	Church Activities	6,169	11,877
Church Activities	2,984	577			
Gift	0	1,110			
Misc	0	314			
<b>Total</b>	<b>67,665</b>	<b>77,045</b>	<b>Total</b>	<b>63,112</b>	<b>81,080</b>

<b>Balance Brought Forward 01.04.2020</b>		<b>Balance Carried Forward 05.04.2021</b>	
Building Society	75,936	Building Society	76,051
RBS A/C 12244181	6,990	RBS A/C 12244181	11,428
<b>Total</b>	<b>82,926</b>	<b>Total</b>	<b>87,479</b>

The Grant's awarded have been spent in accordance with the conditions set out.

**South Harrow Christian Fellowship**

**Registered Charity Number: 1156050**

**Statement of Assets & Liabilities**

**Year Ended 5th April 2021**

	£	£
<b>FIXED ASSETS</b>		
Church Premises (insured value)		
Contents of Premises		
<b>Total</b>		<b>0</b>
<b>CURRENT ASSETS</b>		
Building Society	76,051	
RBS A/C 12244181	11,428	
<b>Total</b>		<b>87,479</b>
<b>TOTAL ASSETS</b>		<b>87,479</b>
<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>87,479</b>