

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
Total	9050.94	2355.95	5388.08	19149.54	2887.00	2392.50	1844.00	3628.90	2173.32	3394.24

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
Total	6852.12	4485.91	5075.74	7682.33	3504.53	3543.92	4293.76	9330.91	3543.93	3679.85

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 5TH 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

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.

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: 14 September 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, 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

Receipts	2020 / 21	2019 / 20		Payments	2020 / 21	2019 / 20
	£	£			£	£
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				
Total	67,665	77,045		Total	63,112	81,080

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

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

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