

## 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  
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**

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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**

**26 January 2024**

# South Harrow Christian Fellowship

Registered Charity Number: 1156050

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**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>