

## 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.

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: 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**

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**

**10 December 2024**

# South Harrow Christian Fellowship

Registered Charity Number: 1156050

## Receipts and Payments Account

Year Ended 5th April 2024

Receipts	2023 / 24 £	2022 / 23 £		Payments	2023 / 24 £	2022 / 23 £
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>

Balance Brought Forward 01.04.2023			Balance Carried Forward 05.04.2024	
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>

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<b>CURRENT LIABILITIES</b>	Nil	
<b>NET ASSETS</b>		<b>112,070</b>