

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 2025

**Luke Silver
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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

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

| Receipts | 2024 / 25 £ | 2023 / 24 £ | | Payments | 2024 / 25 £ | 2023 / 24 £ |
|----------------------|----------------|----------------|--|-------------------|----------------|----------------|
| 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 | | | | |
| Total | 40,470 | 55,714 | | Total | 44,369 | 50,901 |

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

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

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