SHILOH APOSTOLIC CHURCH

England & Wales · Charity number 1166390

Details

Status	Registered
Legal form	CIO
Registered	2016-04-06
Register	View on the Charity Commission register

Contact

Address	31 Thornbury Road Birmingham B20 3DE
Phone	07787338279
Email	shilohchurchdg@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF BELIEFS FOR THE BENEFIT OF THE PUBLIC IN SANDWELL AND IN OTHER PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TOTIME THINK FIT. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CHRISTIAN FAITH IN SANDWELL AND IN OTHER PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. TO PROVIDE FACILITIES FOR LEISURE, EDUCATION AND OTHER RECREATIONAL ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE BENEFIT OF THE PUBLIC IN SANDWELL AND IN OTHER SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Providing regular public worship and a sacred space for personal prayer and contemplation. Providing general life and wellbeing counselling and advice to individuals.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Sandwell
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,268	£56,667	-	-
2023-12-31	£47,412	£61,422	-	-
2022-12-31	£61,363	£45,841	-	-
2021-12-31	£66,683	£37,419	-	-
2020-12-31	£38,795	£19,468	-	-

Trustees

Name	Role	Appointed
REGINALD WOODLEY	Chair	2016-01-30
DOREEN GRANT		2016-01-31
LYNETTE LEWIS		2016-01-30
PAUL LAIDLEY		2016-01-30

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SHILOH APOSTOLIC CHURCH

England & Wales - Charity number 1166390

Accounts

SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/24 to 31/12/24

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
1166390

Prinicipal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NY

Independent examiner
Birmingham Voluntary Service Centre,
Latham House,
33-34 Paradise Street, Birmingham,
B1 2AJ

STRUCTURE, GOVERNANCE AND MANAGEMENT
Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 41 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/24 to 31/12 24

STRUCTURE, GOVERNANCE AND MANAGEMENT
The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: . L. Deacon, G. Murray, D. Whitmore, V. Welsh, S.Williams, D. Grant.

Department Team Leaders: Brotherhood- P.Laidley, Asst.D. Edwards.
Youth: D. Marshall, **Ladies-** D.Grant.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
The team did not function with any meetings in 2024, as a new chair needs to be appointed.
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. To also continue to improve the ambience of the Church. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis.S. Simms

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. Howe, H. Brown, S. Johnson, D. Williams, Y. Warner.
Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, taking messages for Announcement during the Worship. - H. Brown, V. Welsh

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.
We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.
The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team- who assisted the Pastor, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained.
The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 7 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters, R.Woodley chaired these meetings.
We held the majority of all our services at the Church building, including our national meetings. We held prayer, business and extraordinary meetings via zoom and conference calls. Thanks to all the members who hosted these meetings, and for the cooperation and commitment of members, leadership team& Pastoral team.
The Trustees and Finance team members co-ordinated the Charity Commission submission of Annual Return 2023, Annual Accounts and Annual Trustees report 2023, which had been verified by Independent Examiner-BVSC business solution. The submission was made via Zoom on the 21/10/24, hosted by L.Lewis with input from D.Grant and D. Marshall to the question and answers .We are thankful for their commitment+ Sis. Yvette for the administration and management of Shiloh accounts. The reports were submitted successfully before the deadline date of 31/10/24.
. The 2020 gift aid repayment was submitted via Zoom on the 30/12/24 with Sis. Dorcas co-ordinating the session and input with the questions and answers by Evan. Grant, with

Pastor Woodley as an observer. The deadline date was 31/12/24.We were informed by HMRC that a repayment claim of £8,145.46 was made on 14/1/25.
We are grateful for the dedication and commitment of L. Lewis and Y.Warner, as they ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church continues to provide regular public worship services on Sunday mornings, and a mid-week service on Tuesday evenings, and also provides a sacred space for personal and collective prayer and contemplation as required. We were thankful and blessed with the dedication of the Worship Team who led the singing and worship-S. Williams, S.Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D.Marshall with P.Laidley and D. Williams and V. Welsh assisting, we are thankful for their dedication and commitment. We also held Adult Sunday School classes at the Church building. The Teachers were: Pastor Woodley, L. Deacon and D.Grant on a forthnighty rota-thank the Lord for their commitment. Weekly Bible and prayer session services on Wednesday afternoons continued for the whole year for our senior members and others, which was co-ordinated and hosted by D.Grant and supported by R. Woodley.
We also held monthly prayer and fasting sessions on the first Saturday mornings at the Church building from 10am-11.30am. These meetings were co-ordinated on a rota basis by: L.Deacon, V. Welsh, D.Grant and Pastor Woodley- thank the Lord for their commitment.

- **20/1/24- We held our Annual Fellowship meal& and our 3rd Past, Present& Purpose+ Community award event** in our upstairs Church hall. The meal was catered by Roses' Aroma and sponsored by the Church for all members, families& friends. The event was co-ordinated by D. Marshall and was supported by the Trustees, Hospitality and Leadership teams.
- The past, present and Purpose awards were presented to Min. L. Francis and Sis. Y. Warner, who were the only 2 nominees. Bishop& Pastor Pearce presented the Plaque+ £100 cheque to Min. Francis only, as Sis. Yvette was absent. This was given in appreciation of their hard work over the years at Shiloh. Honorary long service membership awards were presented to Sis. G. Mclaren- accepted by her son+ awards were earmarked for Bro. S.Simms- accepted by his wife+ Sis. Young& Sis. Taylor who were absent.
  The Community award was presented to Keira Williams for her activities to promote the Sunday School& Youth department, and received an award and cheque for £100.All the Sunday School children received certificates for

attendance, effort& performance. Rachel Mc Fee gave a passionate summary of her work at Oscar, which was very interesting and relevant.
Monica Davis who attended Shiloh Church in her youth gave a summary on the history of the Church under the leadership of the late Bishop Clarke, which was very inspiring, and highlighted the tenacity of that generation. We were thankful for her contribution. We were also thankful that Bro. Loxley provided the background music for the event.

ACHIEVEMENTS AND PERFORMANCES

- **January to December 2024**

The Team Leaders of the Ladies and Brotherhood department-organised the Third Sunday services alternately throughout the year. Our in-house brethren moderating, exhorting and preaching at these services blessed us.

- **4/2/24-Communion service was held in the Church building**-officiated by Pastor Woodley, Pastoral team and Sonia Williams, on alternate first Sundays.
- **12/2/24+ 11/12/24-Funerals-we celebrated the lives of 2 of our members**-namely Sis. Taylor on 12/2/24 at All Saints Church W/Bromwich, and Sis. Butler on 11/12/24 at Shiloh- we continue to pray for God's comfort& strength for their biological and Church families.
- **Shiloh youth activities-16/2/24-Baking session at Shiloh+ DVD**& a day in the neighbourhood.**21/3/24-Youth session**-preparing to bake for Bake sale-**23/3/24-Easter bake sale**-supporting youth activities and a local charity. All the youth activities were co-ordinated by Dorcas Marshall (DM) and team-God Bless them all.
- **AGM for 2024-Part 1-22/2/25-** to review activities and performance+ financial report of Income and Expenditure for the year.
- **AGM for 2024-Part 2-23/3/25**-to complete items on the agenda that was not discussed- **(a)** Timing and funding for Annual dinner& Awards -the meeting agreed to investigate funding for this event.**(b)**Church keyboard player-The Leadership Team have agreed to pay Bishop Pearce for lessons for one of the Sunday School children who was interested to learn.**(c)** Church Intercom system& Ring Camera-the meeting agreed for the Trustees to put both these items on their agenda.**AOB**-The meeting agreed that a Bible would be given to the 3 ordinands to be installed at the Ordination service on the 21/4/25.
- **January to March 2024-the following maintenance works took place:** **(1)** New Gas boiler installation for the Church back hall.**(2)** Painting and rendering of outside Church building by Reid company.
- **9/3/24-we celebrated our 31st Ladies Seminar**-at the Church upstairs hall, which was incorporated with Craft. Theme**: Navigating Menopause**-co-ordinated by Evan.Doreen, with assistance from Sis. June co-ordinating the Craft section. Our guest speaker was Evan. Doreen Douglas who was passionate about the subject matter. We were pleased to have the men participate and also Pastor Blake and saints from Sheffield. Thanks to Roses Aroma for their catering service& to Sis. Lyn and Hospitality team for their great service-God Bless them all.
- **10/3/24-we celebrated Mother's Day**-at the Church building with the Ladies department giving cards to biological& spiritual Mothers-this was co-ordinated by Evan. Doreen.

- **29/3/24-Brotherhood Social/Fellowship night-**light conversation whilst playing pool, eating and drinking at an Indian Grill Restaurant to just chill out!
- **30/3/24-1/4/24-Easter Convocation-Theme: God is in Control-**we celebrated the Resurrection of our Lord at the Church building from the Saturday evening, Sunday morning& evening and all day Monday when we had presentations from the Ladies, Brotherhood& Youth.Wehad a break for Dinner& continued with Praise& Worship& Preaching until 9pm. We were truly inspired and blessed by all the sessions. This event was organised by the Leadership, Pastoral& Hospitality teams. Rosés Aroma catered for this event.
- **27/4/24-Shiloh youth attended Living Hope Youth Talent show-**Sarah sang& Joel played the drums- the youth fellowship was great at this event, and various talents were displayed- this was co-ordinated by- Sis. Dorcas& team.
- **25/5/24-Living Hope Church 1st Ladies Seminar,Theme: Unmasked-**was attended by Evan. Grant& some of the Ladies from Shiloh. This meeting was for Ladies Only, as some members shared their personal experiences in confidence. This was a very constructive theme and to God be the Glory for the planning team.
- **26/5/24-17th Family Sunday meeting-Theme:FAMILY VALUES-Communication,Respect& Honesty-**our Annual meeting held to create a greater opportunity for biological and Church families, friends& the general public to feel welcome at Shiloh, with Pastor Woodley presiding and D. Grant moderating. We had presentations from the Sunday School children on the theme, and also a Poem from the Senior's group. Our guest speaker was Pastor Blake from Sheffield who emphasized nurturing& training our children with Godly values. The Brethren from Sheffield accompanied him& the fellowship was a blessing.
  We provided light refreshments in the Church back hall until 3.30pm, which was catered by Roses' Aroma- the feedback received was encouraging.
- **April to June 2024-(1)-The cross-above the Church front building** was checked and found to be safe during the recent building& painting work carried out. **(2)An update report from sponsored family in Ukraine** was read to the church members by Evan. Grant who reported that the family were thankful for the monthly donation received from the Church, which was appreciated, especially during the on-going war.**(3) CCTV system** was installed for the Church building & Office, but this will have to be extended to the Church back hall for safeguarding reasons.
- **15/6/24-Sheffield Annual meeting-**the Church sponsored a coach and invited all members to support and participate with our Sister Church in the north of England, to promote unity and build fellowship with them and other organisation-this event was co-ordinated by the Trustees.
- **28/6/24-Youth activities of Sports games** and fun water fight around the Church building were co-ordinated by Sis. Dorcas and team& a great time were had by all.
- **29/6/24-Annual Poetry evening was postponed-**instead we were privileged for Miss. Sonia Williams to co-ordinate a **Diabetes Awareness session-**the guest speaker-**Tony Kelly was renowned for his passion on the subject matter.** There was a vibrant interaction with attendees and many questions were asked and addressed in a positive way-To God be the glory!

- **June-July 2024-Hospitality lead request for-Dishwasher& New Freezer in the Kitchen** – both items were purchased before our Annual Convocation
- **59th Annual Convocation-27/7/24-30/7/24-Theme:Time to Move Forward** We held services at our Church building on Saturday evening, Sunday morning with an afternoon break and then returning Sunday evening. On the Monday and Tuesday we had presentations from **the Ladies and Brotherhood departments,& the Youth department, Topic: Be prepared for the Kingdom today-29/7/24 was facilitated by guest speaker Sis. Abigail Jones from Mt. Peniel Church, Stafford, which was interactive& constructive, and on 30/7/24-: Sis. Dorcas facilitated' Parable of the Talents', as they explored 'Using our gifts and time wisely.** Both sessions were positive with good feedback- to God be the glory! Roses' Aroma catered dinners on the Monday& Tuesday afternoons-we are thankful for their faithful service.
- **2/8/24-Annual Sunday School summer trip to Alton Towers-**for all youth, adults, family& friends were invited to attend to promote fun& well-being. This trip was poorly supported, so therefore a review will take place to look at location etc. The event was organised by the Sunday School department team, and a good time was had by all.
- **11/8/24-Living Hope UK annual Church conference,Theme: From Glory to Glory-presiding:Bishop M. Pearce-**our singing group **'Shiloh voices'** were invited to minister at this event. **Sonia Williams** our choir leader co-ordinated the song choices. We were blessed with joyful and uplifting worship& fellowship-to God be the glory.
- **14/9/24-Leadership Team meeting+ Evan. Grant written notice of terminating her membership-**from the Church, Vice-chair of Trustees, Ladies department President& all the other roles. Pastor Woodley asked her to re-consider her decision, so he organised Resolution/Way Forward meetings with the members of the Church to discuss issues from Evan. Grant and other members to express their feelings-on-going.
- **August toSeptember 2024-(1) new heating system for Church building was discussed,** but still on-going.**(2) we received confirmation of donation to Oscar of £150 as requested by members at the last AGM.(3) Baptism pool dry run by Bro.Paul,Dec. Vince and others are in progress.**
- **September 2024- August 2025-Youth theme for the year:Stop,Look& Listen+ goals for the year facilitated by Sis. Dorcas.The following activities took place:** **(1) 20/9/24-**Chocolate cornflakes, Games, Music, youth planning& time of reflection.**(2) 29/9/24-**Contribution to **Harvest Sunday.(3)18/10/24:Vincent Welsh-Catering-**Behind the scenes of his job. **18/10/24:June Francis-**Planting Aloe Vera.
- **29/9/24 We held our 16th Harvest Sunday** at the Church building. We were thankful for all the donations of food and money received from our members & friends of Shiloh. **We assembled 20 boxes which were distributed to the local community-YMCA, Oscar, CAMHS youth& adolescent unit, Sandwell Women's Refuge, Albion Ct, Nursing Home, Charles Pearson Ct.Nursing Home, Elim Church food bank+** Boxes were given to some of our members& their families. We thank the Lord for Evan. Grant who organised the event with assistance for assembling the boxes from Bro. Paul, Miss. Sonia, Sis. Dorcas & Pastor Woodley& to everyone who donated, participated and attended this meeting.

- **21/10/24-Charity Commission submission - Annual Return of Financial accounts& Trustees report of 2023**-that was verified by Independent Examiners-BVSC business solutions. The submission was completed via Zoom successfully, with Sis. Lyn co-ordinating& Evan. Grant& Sis. Dorcas giving input to the questions and answers. We are thankful for their commitment+ Sis. Yvette for the administration and management of Shiloh accounts-to God be the Glory.

ACTIVITIES FOR ACHIEVING OBJECTIVES cont.:

- Worship, Prayer, Teaching and Pastoral care at the building and via Zoom and phoneline conference calls.
- Administering Funeral service were held at the building on 11/12/24, We did not have any Baby Dedication or Weddings at the Church building during 2024.
- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- A Church Food Bank distributed to the needy ad hoc, within the local community with food provided by Church members. We also issued food packs from our supply to visitors who were in need that requested assistance.
- Counselling of members and non-members through appointment- via phone calls and at the Church building.
- Supporting charitable social action in the community-Sandwell Women's refuge and donations to the local Elim Church- food bank. .
  We are also sponsoring a Family in Ukraine in association with Mercy Projects.
- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures were available.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, and also at the Church building after Places of Worship were opened. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults.

- The youth programme LET'S HOPE from 2020 was continued in 2024 with the same objectives. Competitive activities included learning the New and Old Testament. Face-to-Face Sunday school for the youth continued in 2024& various fund raising activities were held, including Bake and Craft sessions and Bake sales.

At the **Family Sunday** service on the 26/5/24 the youth also participated with presentations from the Sunday school department. The youth were also pro-active at the **Harvest Sunday** celebrations that included creative activities with a banner, prayer and songs. We thank the Lord for the vision and commitment of Dorcas Marshall and all the team supporting her.

ACHIEVEMENTS AND PERFORMANCES continued.

- **27/10/24-Emergency Members meeting-**was held after the Church service with Pastor Woodley chairing. Evan. Grant outlined the changes she would like to see that would make her re-consider her decision. Some members felt this was an ultimatum, and some stated that the Church was not united and that we could move forward if we had an Assistant Pastor. It was suggested that Evan. Grant& Dec. Welsh who are the 2 Pastoral team members should be put forward as Asst. Pastors. It was therefore agreed to have another meeting to discuss members' issues and to pray for a decision regarding the Asst. Pastor, and for all members to contribute to the Vision Statement.
- **2/11/24-3/11/24-Brotherhood annual Fellowship meeting-Theme:Man looketh on the outward appearance,But God looketh on the heart1Sam.16,1-13--**this event took place at the Church building over 2 days-Saturday evening and Sunday morning. P.Laidley moderated the service in Praise& Worship on the Saturday evening. The guest speaker was Bishop Pearce who gave an inspiring and uplifting message. Local and national Churches were invited to attend& there were in-house exhortations from the Brothers. We were pleased to have the fellowship of Pastor Blake from Sheffield on the Sunday.

- **24/11/24-Resolution/Way Forward meetings-**there were 2 meetings planned for this Sunday evening.(1) Leadership meeting at 6.30pm and Members meeting at 7.15pm-which was chaired by Pastor Woodley. After a very lively discussion and various issues raised by members, it was suggested that Evan. Grant& Dec Welsh should be Assistant Pastors, but some members stated that the Church was too small.(2). After another lively discussion it was finally agreed after a vote that Evan. Grant& Dec.Welsh would be ordained at the Easter Convocation in April 2025, and that Sis. Dorcas Marshall would be ordained as Youth Minister at that service.(3) **Vision statement**-Sis. Dorcas shared the contributions received& suggested that a small team should review them and compile a final document to be presented to the Church at a later date,-this was presented at the AGM.

- **.22/11/24-Youth Activities-(1)** Sports night and Table games.**29/11/24(2) Sonia Williams** shared her personal story from a youngster at Shiloh& answered questions from the youth-very enlightening session.

- **6/12/24-Living Hope Fellowship party-** Sis. Dorcas & some team members attended this event and enjoyed great fellowship

- **11/12/24-Funeral service was held at the Church building**- to celebrate the life of Sis. Butler who was a long-standing member of Shiloh. She will be sadly missed by biological and Church family

- **20/12/24- Sunday School End of Year party**-this was held in the upstairs Church hall, and was co-ordinated by D. Marshall and other members participating by giving food and drink donations. There was a good attendance of children playing games& having fun and good treats. We are grateful to the consistent dedication of our Sunday School Teachers.

- **22/12/24- We were pleased to have a Baptismal service**-for Sis. Marva from Shiloh West Bromwich and Bro. Stanley from Shiloh Sheffield – Pastor Woodley and Pastor Blake were presiding with assistance from Dec. Welsh. We welcomed them both as they made a pledge to walk in the newness of life with Jesus Christ.

- **29/12/24-Christmas Sunday service was held**-at the Church building with a joyful uplifting service. Pastor Woodley was presiding and encouraged everyone to give thanks to God for his daily grace and mercy.

- **31/12/24-End of year service was held at the Church building from 10.30pm until after midnight**-this service was a time of joyous thanksgiving and reflection of the old year, as brethren gave their Testimonies of God's goodness. Pastor Woodley was presiding and Sis. Delzie gave the final encouragement to the Church. We welcomed the New Year with prayer, worship and fellowship, and wished everyone a Happy and peaceful New Year for 2025. This event was open to friends, families and the general public.

GOALS FOR 2025/2026

- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2025.
- Trustees to upgrade the heating system for the Church building.
- Trustees to ensure that a new Notice board is erected with relevant contact details.
- Trustees to get quotes for Tarmac for outside area instead of slabs, for safeguarding members and the general public.
- Treasury team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Treasury team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2021 ready before 31/12/25
- Trustees and Treasury team to aim to have our accounts independently examined for our 9th Annual returns and Trustees report for submission to the Charity Commission before 31/10/25.
- Trustees and Treasury team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during 2024 was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.

Total receipts for the year 2024 were: £57,267.53

The total payments during the year 2024 were: £56,666.66

Net of receipts/payments were: - £600-87

The balance of expenditure during the year mainly related to running costs for the Church premises.

The plan of maintenance on the Church premises were continued in 2024 to ensure Safeguarding and Duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 1/9/25 **and signed on its behalf by:**

NAME of Trustee DOREEN GRANT

Signature of Trustee D Grant

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Shiloh Apostolic Church	1166390

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	31,870	-	-	31,870	32,636
Offering	12,709	-	-	12,709	10,966
Donations	525	-	-	525	230
Fees	1,928	-	-	1,928	3,409
Contributions/pledges	-	-	-	-	- 25
Craft, barbecue & events	-	-	-	-	197
Bank interest	-	-	-	-	-
Gift Aid	10,236	-	-	10,236	-
***Sub total** (Gross income for AR)*	57,268	-	-	57,268	47,412
A2 Asset and investment sales, (see table).					
Receipts from sale of fixed assets	-	-	-	-	-
Loan repayments received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,268	-	-	57,268	47,412
A3 Payments					
General expenses	8,199	-	-	8,199	10,501
Social events/catering	3,189	-	-	3,189	3,437
Trustees Remuneration	4,464	-	-	4,464	6,747
Motoring/transport expenses	1,848	-	-	1,848	2,066
Maintenance	11,682	-	-	11,682	21,420
Donations/gifts	6,591	-	-	6,591	4,596
Stationery	49	-	-	49	268
Utilities	8,933	-	-	8,933	8,361
Meeting expenses	3,225	-	-	3,225	3,812
Bank charges	7	-	-	7	-
Sub total	48,188	-	-	48,188	61,207
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	8,479	-	-	8,479	215
Loans made	-	-	-	-	-
Sub total	8,479	-	-	8,479	215
Total payments	56,667	-	-	56,667	61,422
Net of receipts/(payments)	601	-	-	601	- 14,010
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	234,062	-	-	234,062	248,072
Cash funds this year end	234,663	-	-	234,663	234,062

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank current accounts	137,769	-	-
	Building society	96,434	-	-
	Petty cash/cash	460	-	-
	Total cash funds	234,663	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan	1,382	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building	Unrestricted	12,500	-
Vans	Unrestricted	-	-
Fixtures & fittings	Unrestricted	34,861	-
Computers	Unrestricted	2,771	-
Musical equipment	Unrestricted	15,806	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
L. Lewis	LYNETTE LEWIS	27/10/25

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Shiloh Apostolic Church CIO		
On accounts for the year ended	31st December 2024	**Charity no (if any)**	1166390
Set out on pages	Attached		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

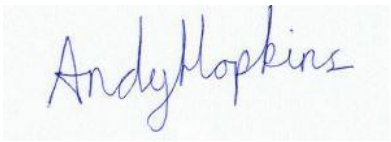
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention other than that disclosed below in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.

Signed:		**Date:**	23 October 2025
Name:	Andy Hopkins		
Relevant professional qualification(s) or body (if any):			
Address:	BVSC Latham House 5th Floor 33-34 Paradise Street Birmingham B1 2AJ		

SHILOH APOSTOLIC CHURCH

England & Wales - Charity number 1166390

Accounts

SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/23 to 31/12/23

The trustees present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
1166390

Prinicipal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NY

Independent examiner
Birmingham Voluntary Service Centre,
Latham House,
33-34 Paradise Street, Birmingham,
B1 2AJ

STRUCTURE, GOVERNANCE AND MANAGEMENT
Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 42 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/23 to 31/12 23

STRUCTURE, GOVERNANCE AND MANAGEMENT
The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: . L. Deacon, G. Murray, D. Whitmore, V. Welsh, S.Williams, D. Grant.

Department Team Leaders: Brotherhood- L. Francis, Asst.V.Welsh.
Youth: D. Marshall, **Ladies-** D.Grant.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
The team did not function with any meetings in 2023, as a new chair needs to be appointed.
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. To also continue to improve the ambience of the Church. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis and S. Simms.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. Howe, H. Brown, S. Johnson, D. Williams, Y. Warner.
Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, taking messages for Announcement during the Worship. - H. Brown, V. Welsh

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.
We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.

The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained.
The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 8 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters, R.Woodley chaired these meetings.
We held the majority of all our services at the Church building, including our national meetings. We held prayer, business and extraordinary meetings via zoom and conference calls. Thanks to all the members who hosted these meetings, and for the cooperation and commitment of members, leadership team& Pastoral team.
The Trustees and Finance team members co-ordinated the Charity Commission submission of Annual Return 2022, Annual Accounts and Annual Trustees report 2022, which had been verified by Independent Examiner-BVSC business solution.
The submission was made via Zoom on the 25/10/23, hosted by L.Lewis with input from D.Grant and D. Marshall+ Pastor Woodley and P. Laidley were observers for support.
The reports were submitted successfully before the deadline date of 31/10/23.
. The 2019 gift aid repayment was submitted at the Church building on the 28/12/23 hosted by L.Lewis with input from D. Marshall and D.Grant. The deadline date was 31/12/23.

We are pleased to report that H.M.R.C made a repayment to Shiloh, of £10,236.23 for our claim that was received on 2/1/24.
We are grateful for the dedication and commitment of L. Lewis and Y.Warner, as they ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church continues to provide regular public worship services on Sunday mornings, but not mid-week yet, and provides a sacred space for personal and collective prayer and contemplation as required. We were thankful and blessed with the dedication of the Worship Team who led the singing and worship-S. Williams, S.Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D.Marshall with P.Laidley and D. Williams and H. Brown assisting- we are thankful for their dedication and commitment. We also held Adult Sunday School classes at the Church building. The Teachers were L. Deacon and D.Grant on a forthnighty rota-thank the Lord for their commitment. Weekly Bible and prayer session services on Wednesdays continued for the whole year for our senior members and others, which was co-ordinated and hosted by D.Grant and supported by R. Woodley.
We also held monthly prayer and fasting sessions on the first Saturday mornings at the Church building from 10am-11.30am. These meetings were co-ordinated on a rota basis by: L.Deacon, V. Welsh, D.Grant and Pastor Woodley- thank the Lord for their commitment.

- **21/1/23- We held our Annual Fellowship meal& and our 2nd Past, Present& Purpose+ Community award event** in our upstairs Church hall. The meal was catered by Roses' Aroma and sponsored by the Church for all members, families& friends. The event was co-ordinated by D. Marshall and was supported by the Trustees and Leadership team.
- The past, present and Purpose awards were presented to Pastor Woodley and Evan. Grant, who were the only 2 nominees. Pastor Smith presented the Plaque+ £100 cheque to each in appreciation of their hard work over the years at Shiloh. The Community award was presented to Aaliyah Johnson for her activities to promote the Sunday School& Youth department, and received an award and cheque for £100.
- **5/2/23-Communion service was held in the Church building-**officiated by Pastor Woodley, Pastoral team and Sonia Williams, on alternate first Sundays.
- **11/2/23-Sunday School dept.-Bake& Craft event at the Church back hall-** which was co-ordinated by D. Marshall and the youth leaders-a successful event with lovely cakes.

- **24/2/24-AGM for 2023 Part 1-** to review activities and performance+ financial report of Income and Expenditure for the year. There was a proposal for increased remuneration for the Widows fund and the cleaning of the Church that was agreed by the Trustees and approved at the meeting by the members.
- **20/2/23-10/3/23-Electrical re-wiring of Church building& Church Hall-** was carried out during this period, so we held our services in the upstairs Church hall. This was a good achievement as stated in our goals for 2023/24.

- **5/3/23-The Right Hand of Fellowship-** was given to Sis. Delzie& Michael Reid in the upstairs Church Hall- they were warmly welcomed to the fellowship by the Pastor and members.

- **March 2023-new phone contract& WiFi system with British Telecommunications-**this was organised by Paul Laidley on behalf of the Trustees.

- **March-April 2023-Plaque unstable on wall in the Church building-**this was an Health& Safety risk, so the seats by the plaque were screened off. The Trustees organised for the builders to remove the plaque& to treat and re-paint the area.

- **23/4/23 AGM Part 2 Remuneration-** Sis. Dorcas Marshall presented the review that was previously discussed when the Finance team were operating. The proposal for increased donations for the Pastor-this was approved by the majority. The other proposals were for widowed spouse+ donations to the Pastoral team was also agreed, but date of action was not confirmed. **Pastor Blake& Sheffield Brethren attended the Worship Service and the above meeting. Sis. Lyn Lewis and Hospitality team catered for the brethren, which was truly appreciated.**

- **August 2023-Roof& Guttering work in Church Back Hall-**this work was carried out by the Contractors due to extensive damage-this was organised by the Trustees.

- **19/8/23-Painting of upstairs & downstairs Back Hall-** to cover the water damage-this was organised by the Trustees.

- **24/9/23 We held our 15th Harvest Sunday** at the Church building. We were thankful for all the donations of food and money received from our members & friends of Shiloh. We assembled 23 boxes which were distributed to the local community-YMCA, Oscar, Edward St. Hospital CAMHS youth& adolescent unit, Sandwell Women's Refuge, Albion Ct, Nursing Home, Charles Pearson Ct.Nursing Home+ Boxes were given to some of our members& their families. We thank the Lord for Evan. Grant who organised the event with assistance for assembling the boxes from Bro. Paul, Miss. Sonia, Sis. Sandra& Pastor Woodley& to everyone who donated, participated and attended this meeting.

The Church achieves this through:

- Worship, Prayer, Teaching and Pastoral care at the building and via Zoom and phoneline conference calls.
- Administering Funeral service were held at the building on 28/3/23, We did not have any Baby Dedication or Weddings at the Church building during 2023..
- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- A Church Food Bank distributed to the needy ad hoc, within the local community with food provided by Church members. We also issued food packs from our supply to visitors who were in need that requested assistance.
- Counselling of members and non-members through appointment- via phone calls and at the Church building.
- 19/3/23 We celebrated Mothering Sunday-&cards were given to biological& spiritual Mothers that attended the service-This was co-ordinated by D.Grant on behalf of the Ladies department.
- Supporting charitable social action in the community-Sandwell Women's refuge and donations to the local Elim Church- food bank. .
- We are also sponsoring a Family in Ukraine in association with Mercy Projects.
- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures were available.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, and also at the Church building after Places of Worship were opened. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults.

- The youth programme LET'S HOPE from 2020 was continued in 2023 with the same objectives. Competitive activities included learning the New and Old Testament, monthly attendance awards, weekly Golden text& Quarterly certificates of Gold, Silver& Bronze. Face-to-Face Sunday school for the youth continued in 2023, and various fund –raising activities were held, including Bake and Craft sessions and Bake sales. At the Family Sunday service on the 25/6/23 the youth also participated with presentations from the Sunday school department. Harvest celebrations included creative activities with a banner, prayer and songs We thank the Lord for the vision and commitment of Dorcas Marshall and all the team supporting her.

ACHIEVEMENTS AND PERFORMANCES continued.

- **January to December 2023**
- **The Team Leaders of the Ladies and Brotherhood department-** organised the Third Sunday services alternately throughout the year. We were blessed by our in-house brethren moderating, exhorting and preaching at these services.

March to June 2023

- **28/3/23 Funeral service was held at the Church building-** to celebrate the life of R.Warner, who was a dedicated and committed member. Biological family and the Church family will sadly miss her.
- **8/4/23-10/4/23-Easter Convocation-Theme: God is in Control.** We celebrated the Resurrection of our Lord at the Church building from the Saturday evening, Sunday and all day Monday when we had presentations from the Ladies, Brotherhood and Youth. We had a break for Dinner and continued with Praise& Worship& Preaching until 8.30pm. We were truly inspired and blessed by all the sessions. This event was organised by the Leadership team. Roses Aroma catered for this event.
- **20/5/23-We celebrated our 30th Ladies Seminar at the Church building in May, instead of March** –due to the re-wiring work. **Theme: Women of Excellence-Prov.31: 10-31.**Co-ordinated by D.Grant.The Health session was on 'Wellbeing' which was delivered by D. Marshall, who gave positive pointers to maintain our welfare. We were blessed and inspired by our in-house speakers: Miss. Whitmore, Sis. Sandra& Sis. June. As we were celebrating our 30th year Sis. Dorcas organised goody bags& bookmarks to mark this event, sponsored by the Church and appreciated by all.
- **17/6/23-Sheffield Annual Fellowship meeting-**the Church sponsored a coach and invited all members to support and participate with our worship members in the north of England, to promote unity and build fellowship with them and other Church organisations.
- **24/6/23-the Ladies department sponsored our annual Poetry evening-** that was convened in the Church back hall. Our guest poet from Bethel-Small Heath was Neree McKenzie, who rendered poems from her book with great passion. We were also blessed with in-house poems from our Ladies-Light refreshments were served- the event was co-ordinated by D.Grant.
- **25/6/23-16th Family Sunday meeting-Theme: Family Unity-12noon-2.30pm-** our annual meeting held to create a greater opportunity for all members, and non-members, friends and the general public to feel welcome at Shiloh Church, with Pastor Woodley presiding and D. Grant moderating. We had presentations from the Sunday School children and a poem from the Senior's group. Our guest speaker was Miss.L.McKenzie who emphasized the importance of family unity. We provided light refreshments in the Church back hall which was catered by Roses Aroma- we were blessed.
- **July to September 2023.**
- **29/723--1/8/23-57th Annual Convocation-Theme: God is in Control-Isa.43: 10-19** We held services on Saturday evening, Sunday morning with an afternoon break, and then returning Sunday evening. On the Monday and Tuesday we had presentations from the Youth, Ladies and Brotherhood departments. On the Monday afternoon we had Teaching

on Mental Health Awareness by Sis. Bev. Stephens from NTCG George St.She was passionate about this subject with a great interactive discussion that was positive and encouraging. We were also blessed to welcome Pastor Londy Esdaille from Ebenezer United Church of Jesus Christ (Apostolic) **Nevis,** as our Evening speaker who encouraged us to Stand up for the Truth with the whole armour of God. Her message was motivational and inspiring- To God be the glory for both women of God. Roses Aroma catered dinner on the Monday and Tuesday afternoon-we are grateful for their faithful service.
4/8/23-Annual Sunday School summer trip went to Blackpool-the Church sponsored the coach and invited all youth and adult members& friends to attend. This enabled members to have the opportunity to socialise and integrate at a fun fair and to promote well-being. This event was organised by the Sunday School department, and a great time was had by all.

- **12/8/23-Living Hope UK Church concert-presiding Bishop M. Pearce**-Our singing group 'Shiloh voices' was invited to participate at this event. Sonia Williams our choir leader co-ordinated the song choices. We were blessed with joyful and uplifting worship and fellowship.
- **10/9/23- Leadership& Trustees meeting-** was held in the Church back hall by the Pastor to discuss the ministries of the Church and to evaluate decisions and initiative to enable growth.
- **24/9/23 15th Harvest Sunday festival-see details on Page 5.**

October 2023-December 2023

- **21/10/23-Dedication of new building at Mt. Peniel Church in Stafford- presiding Elder Steven Brooks.** Shiloh Church organised a mini-bus to support and fellowship with the brethren in Stafford at this consecrated service and milestone of the legacy of the late Bishop Brooks.
- **4/11/23-5/11/23-Brotherhood annual Fellowship meeting- Theme: God will turn it Around- Gen.37,23-36--**this event took place at the Church building over 2 days-Saturday evening and Sunday all day.L. Francis moderated the service in Praise& Worship. on the Saturday evening. The guest speaker was Min. Luke Francis who gave an inspiring and encouraging message. Local and national Churches were invited to attend and there were in-house exhortations from the Brothers. Refreshments by Roses Aroma were provided for all attendees.
- **19/11/23-Pastor Blake from Sheffield attended service at Shiloh-** to Worship and fellowship with the saints and to give God all the glory and praise.
- **11/12/23- Sis. Taylor passed away-** she was a faithful and long standing member- we plan to celebrate her life with her family on the 12/2/24- she will be sadly missed.
- **18/12/23-Funeral service for Deacon Blake from Sheffield was held at their place of worship. -**
- Shiloh Church organised a mini-bus to celebrate the life of the late Deacon Blake who was a pioneer member and the father of Pastor D. Blake. Pastor Woodley and the choir took an active part in the service. The tributes were inspiring, as Dec. Blake was a motivator and have left a great legacy.

- **22/12/23-Sunday School End of Year party-**this was held in the upstairs Church hall, and was co-ordinated by D. Marshall and other members participating by giving food and drink donations, There was a good attendance of children playing games and having fun & good treats. We are grateful to the consistent dedication of our Sunday School Teachers.

- **24/12/23- Christmas Sunday Service on Christmas Eve-**was held in the Church building with a joyful uplifting service. Pastor Woodley was presiding and encouraged the brethren to give thanks to God for his daily grace and mercy.
- **31/12/23- End of year service was held at the Church building-from 10.30pm until after midnight-** this service took place at the church building with joyous thanksgiving and reflection of the old year Pastor Woodley encouraged the brethren, and we welcomed the New Year with prayer, worship and fellowship, and wished everyone a Happy New Year for 2024. This event was open to friends, families and the general public.

GOALS FOR 2024/2025

- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to monitor the plans or task of the sub-committees to ensure they fulfil their objectives, and be pro-active accordingly.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2024.
- Trustees to act on the report regarding new heating system for the Church building.
- Trustees to ensure that a new Notice board is erected with relevant contact details.
- Trustees and Finance team to complete the procedure for Online Banking.
- Finance team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Finance team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2020 ready before 31/12/24
- Trustees and Finance team to aim to have our accounts independently examined for our 8th Annual returns and Trustees report for submission to the Charity Commission before 31/10/24
- Trustees and Finance team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during 2023 was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.

Total receipts for the year 2023 were: £47,412

The total payments during the year 2023 were: £61,422

Net of receipts/payments were: - £14,010

This year our expenditure is greater than our income due to the Electrical re-wiring of the Church building and Church hall consisting of an upstairs and downstairs section.

The balance of expenditure during the year mainly related to running costs for the Church premises.

The plan of maintenance on the Church premises were continued in 2023 to ensure Safeguarding and Duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 12/9/24 **and signed on its behalf by:**

NAME of Trustee DOREEN GRANT

Signature of Trustee _____

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Shiloh Apostolic Church	1166390

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	32,636	-	-	32,636	35,019
Offering	10,966	-	-	10,966	9,489
Donations	230	-	-	230	2,630
Fees	3,409	-	-	3,409	1,922
Contributions/pledges	- 25	-	-	- 25	195
Craft, barbecue & events	197	-	-	197	315
Bank interest	-	-	-	-	47
Gift Aid	-	-	-	-	11,498
***Sub total** (Gross income for AR)*	47,412	-	-	47,412	61,113
A2 Asset and investment sales, (see table).					
Receipts from sale of fixed assets	-	-	-	-	-
Loan repayments received	-	-	-	-	250
Sub total	-	-	-	-	250
Total receipts	47,412	-	-	47,412	61,363
A3 Payments					
General expenses	10,501	-	-	10,501	15,212
Social events/catering	3,437	-	-	3,437	1,325
Stipend	6,747	-	-	6,747	3,600
Motoring/transport expenses	2,066	-	-	2,066	464
Maintenance	21,420	-	-	21,420	15,860
Donations/gifts	4,596	-	-	4,596	5,826
Stationery	268	-	-	268	253
Utilities	8,361	-	-	8,361	-
Meeting expenses	3,812	-	-	3,812	3,051
Bank charges	-	-	-	-	-
Sub total	61,207	-	-	61,207	45,591
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	215	-	-	215	250
Loans made	-	-	-	-	-
Sub total	215	-	-	215	250
Total payments	61,422	-	-	61,422	45,841
Net of receipts/(payments)	- 14,010	-	-	- 14,010	15,522
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	248,072	-	-	248,072	232,550
Cash funds this year end	234,062	-	-	234,062	248,072

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank current accounts	136,901	-	-
	Building society	96,434	-	-
	Petty cash/cash	728	-	-
	Total cash funds (agree balances with receipts and payments account(s))	234,062	-	-
		OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan	1,382	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building	Unrestricted	12,500	-
Vans	Unrestricted	-	-
Fixtures & fittings	Unrestricted	30,214	-
Computers	Unrestricted	2,771	-
Musical equipment	Unrestricted	15,806	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
L. Lewis	LYNETTE LEWIS	12/10/24

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/ members of	Charity Name Shiloh Apostolic Church CIO		
On accounts for the year ended	31st December 2023	**Charity no (if any)**	1166390
Set out on pages	Attached (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	Andy Hopkins	**Date:**	12/10/2024
Name:	Andrew Hopkins		
Relevant professional qualification(s) or body (if any):			
Address:	BVSC Accountancy Services, Birminhgam Voluntary Service Council		
	Latham House, 33-34 Paradise Street		
	Birmingham, B1 2AJ		

SHILOH APOSTOLIC CHURCH

England & Wales - Charity number 1166390

Accounts

SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/22 to 31/12/22

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
1166390

Prinicipal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NY

Independent examiner
Birmingham Voluntary Service Centre,
First Floor, Livery Place,
35 Livery Street, Birmingham,
B3 2PB

STRUCTURE, GOVERNANCE AND MANAGEMENT
Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 40 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/22 to 31/12 22

STRUCTURE, GOVERNANCE AND MANAGEMENT

The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: . L. Deacon, G. Murray, D. Whitmore, V. Welsh, S.Williams, D. Grant.

Department Team Leaders: Brotherhood- L. Francis, Asst.V.Welsh,
Youth: L.Deacon, **Ladies-** D.Grant.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
Liaise and advice the Trustees on the Shiloh Apostolic Church (SAC) finances to ensure funds are applied solely towards the promotion of its objects, and to monitor all the church accounts from all department. To oversee submission of annual return and accounts to Charity Commission and its monitoring of the donations to gift aid.
The current team members are:
D. Marshall (Chair)-until 30/11/22. L.Lewis, D. Grant, Y. Warner& L. Francis-
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. To also continue to improve the ambience of the Church. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis and S. Simms.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. Howe, H. Brown, S. Johnson, D. Williams, Y. Warner.
Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, taking messages for Announcement during the Worship. - H. Brown, V. Welsh

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.
We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.

The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained.
The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 8 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters during these uncertain times. R.Woodley chaired these meetings.
All Covid-19 restrictions were now lifted for places of worship, but we were still cautious at the Church by using sanitizers before entering the sanctuary. We re-started our Adult Sunday School teaching on the 14/8/22 and adapted the schedule of the services to a later time.
We held the majority of all our services at the Church building, including our national meetings. We held prayer, business and extraordinary meetings via zoom and conference calls. Thanks to all the members who hosted these meetings, and to the cooperation and commitment of members, leadership team& Pastoral team,

Financial matters are discussed with the Finance team who operate to a Terms of Reference agreed by the Church Trustees on their behalf. The Finance Team held 6 formal meetings via Zoom with excellent attendance, which was chaired by D. Marshall.The members were: L. Lewis- Treasurer, Y. Warner, D.Grant, L, Francis. The team also met several times at the Church building on a Saturday or mid-week to sort out information for the submission to HMRC for the 2017 Gift aid, which was unsuccessful. The Finance team and the Trustees agreed that all future submissions should be overseen by at least one other person to ensure due diligence. The 2018 gift aid repayment was submitted on the 12/12/22 with D.Marshall leading with assistance from L.Lewis and D.Grant,and R.Woodley, P.Laidley as observers. We are pleased to report that H.M.R.C made a repayment to Shiloh, of £11,251.25 to our claim on the 14/12/22. The team also co-ordinated the Charity Commission submission of -Annual Return 2021, Annual Accounts 2021 and Annual Trustees report 2021, which was successfully submitted on the 31/8/22.The team continue to work to improve our processes to make the submission efficient and timely, and also to improve systems to review the Income& Expenditure and financial systems of the main Church account.

We are grateful for the dedication and commitment of the team, and especially to D. Marshall who resigned on the 5/5/22 after many years of faithful service, to ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church continues to provide regular public worship services on Sunday mornings, but not mid-week yet, and provides a sacred space for personal and collective prayer and contemplation as required. We were thankful and blessed with the dedication of the Worship Team who led the singing-S. Williams, S.Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D.Marshall with P.Laidley and D. Williams assisting- we were thankful for their dedication and commitment. Weekly Bible and prayer session services on Wednesdays continued for the whole year for our senior members and others, which was co-ordinated and hosted by D.Grant and supported by R. Woodley. We also held monthly prayer and fasting sessions on the first Saturday morning via conference call, which was hosted by D. Grant, and co-ordinated by D.Marshall-until 2/4/22 and continued with L.Deacon, V. Welsh, D.Grant and Pastor Woodley.

- **5/2/22- We held our first Annual Fellowship meal& Awards** in our upstairs Church hall. The meal was catered by Roses' Aroma and sponsored by the Church for all members, families& friends. The event was co-ordinated by D. Marshall and the Trustees. Awards of appreciation of Past& Present service were awarded to Missionary Gerzel Murray and Sis. Dorcas Marshall.

Bishop and Pastor Pearce from Living Hope UK Church were asked to present the awards in appreciation of the hard work of both members at Shiloh, for over 25 years. This was a very enjoyable event.

- Oaks Preservation Company completed the Damproofing work that started in November 2021.We were pleased that this was achieved, as it covered Health& Safety and Safeguarding for our members and the General public
- During the period of May to August 2022 The Wheller Company carried out Carpentry& Refurbishment work on the Church building including Toilets and Back hall, and also completed the Decorating work started in 2021.

- **September 2022-PRS Electricals** installed new designated emergency lighting and circuit in the Church back hall+ other maintenance work in the Kitchen with new LED lights. The Trustees also approved an Electrical Installation Condition Report (EICR) on the whole building to assess& rectify areas in need of attention. The Trustees agreed for Fire risk assessments& new doors to comply with existing standards. The plan is for this work to be carried out in 2023.

- **5/12/22-Trustees Meeting-** Remuneration proposal was received from the Finance Team via Chair-D.Marshall for increase of donation given to Widows and also expenses for the cleaning of the Church building. The Trustees approved the proposal with immediate effect.

The Church achieves this through:

- Worship, Prayer, Teaching and Pastoral care at the building and via Zoom and phoneline conference calls.
- Administering Dedication of Infants on: 13/3/22,12/6/22,24/7/22. Funeral services were held at the building on 7/1/22, 5/7/22,5/8/22, 4/11/22. We did not have any Weddings at the Church building during 2022.
- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- Monthly visits to nursing homes with planned services were cancelled due to the Pandemic, but Harvest food boxes were given to Albion court Nursing Home and also to Edward Street Hospital, Centre point and Y.M.C. A.
- A Church Food Bank distributed to the needy ad hoc, within the local community with food provided by Church members. We also issued food packs from our supply to visitors who were in need that requested assistance.
- Counselling of members and non-members through appointment- via phone calls and at the Church building.
- 27/3/22 We celebrated Mothering Sunday-&cards were given to biological& spiritual Mothers that attended the service-This was co-ordinated by D.Grant on behalf of the Ladies department.
- Supporting charitable social action in the community- Sandwell Women's refuge. A donation of £50 was sent to Alzheimer's Research U.K. on behalf of S.Hylton as requested by the family after her death.
  We are also sponsoring a Family in Ukraine in association with Mercy Projects.

- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures did not take place due to the pandemic.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, and also at the Church building after Places of Worship were opened. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults.

- The youth programme LET'S HOPE from 2020 was continued in 2022 with the same objectives. Competitive activities included learning the New and Old Testament, monthly attendance awards, weekly Golden text& Quarterly certificates of Gold, Silver& Bronze. Face-to-Face Sunday school for the youth continued in 2022, and various fund –raising activities were held, including See and Sew sessions and Bake sales. At the Family Sunday service on the 29/5/22 the youth also participated with presentations from the Sunday school department. Harvest celebrations included creative activities with a banner, prayer and songs. We thank the Lord for the vision and commitment of Dorcas Marshall and all the team supporting her.

ACHIEVEMENTS AND PERFORMANCES

January 2022 to April 2022

- **8/1/22 First Saturday Prayer,** members were invited to a Fasting and Prayer meeting via phone conference call-10am-10.45am. The prayer session was hosted& co-ordinated by D. Grant, to pray for various request, and to intercede for the sick, church leaders, local community and the national Government.
- **12/1/22 Planning meeting was held via Zoom** –for the Leadership Team& Trustees to discuss the details for the forthcoming Fellowship meal and awards. Thos was hosted and co-ordinated by D.Marshall
- **5/2/22 First Saturday Prayer,** members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by V.Welsh, hosted by D.Grant, to pray for various request, and to intercede for the sick& bereaved people from the many deaths due to Coronovirus, Church leaders, local community and the national Government.
- **6/2/22- We held our 1st Communion service for the year at the Church** building. The service was serene and reflective-we were Blessed.
- **We held our AGM for 2022 on 25/2/23-meeting was held in our Church back hall-1.30pm-3.30pm-chaired by R.Woodley -** to receive information on the financial status of the Church from the Treasurer, and other reports from the Trustees, Pastor, Finance Committee. To review performance in the last year and to discuss aims and objectives and way forward for the current year. We were grateful for the hard work of the Trustees, Leadership Team, Secretaries, Treasurer, Finance team and the various committees/teams, and for all the members who attended and participated.
- **5/3/22-First Saturday Prayer-** members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10, 45am. The prayer session was co-ordinated by R.Woodley, and hosted by D.Grant, to pray for various request, and to intercede for Family, local community and the national Government.
- **12/3/22 29th Ladies Seminar-Theme: God is our Refuge, Strength& Peace! 1.30-3.30pm- Psalms 46:1.** Sponsored by the Ladies department, co-ordinated by D. Grant and Ladies planning team. This was our 29th annual conference& our first Seminar back in the Church building since Covid-19.Unfortunately our Guest speaker from Black Country Women's refuge was sick&unable to attend. However, our three in-house Presenters who delivered relevant instruction and encouragement to all blessed us. We served Light Refreshment of Tea/Drink, Cakes & Biscuits, as we were cautious that the Pandemic was still prevalent. This event was open to local Churches, all members and the local public. The aim of the meeting is to give Biblical instruction, promote unity, health awareness sessions and build up fellowship.

- **26/3/22-Leadership meeting was held by the Pastor-1.30-3pm via Zoom**, hosted by L.Francis, to discuss Church structure and the ministries of the Church, and to evaluate decisions and initiatives to enable growth.
- **2/4/22-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am The prayer session was co-ordinated by D.Marshall, hosted by D.Grant, to pray for various request, intercede for those affected by the Coronovirus and for Church leaders& the national Government

- **16/4/22-18/4/22-Easter Convocation-Theme: Our Redeemer Lives! -11am-1.30pm** We celebrated the Resurrection of our Lord at the Church building from the Saturday evening and then on the Sunday with joyful Praise& Worship. Pastor Woodley encouraged the Church to Give Thanks to the Lord-we were truly blessed. We did not have a night service, as we were still pacing ourselves because the Pandemic was ongoing.
  On the Monday we conducted our service at the Church building from 10.30am-12 noon with Prayer& Praise and from 12.10-3.30pm we had presentations from the Ladies, Brothers& Youth. We had a break for Dinner and continued with Praise& Worship& Preaching until 8.30pm.We were truly inspired, encouraged& rejuvenated during all the sessions

May 2022 to August 2022

- **7/5/22-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phone conference call-10am-10.45am.The prayer session was co-ordinated by L. Deacon& hosted by D.Grant, to pray for various request, & to intercede for the sick, Church leaders, Government & for the after effects of Covid.
- **29/5/22- 15th Family Sunday meeting-Theme: Family Love-11am-1.30pm-** our annual meeting held to create a greater opportunity for all members, and non-members, friends and the general public to feel welcome at Shiloh Church, with Pastor Woodley presiding& D.Grant was the moderator. We had presentations from the Sunday school children and a poem from the Seniors group. Our guest speaker was Bishop Harriot who emphasized the importance of Family love biological and spiritually& that God's love is everlasting and open to everyone. We provided light refreshments in the back hall until 2.30pm.
- **11/6/22-Pastoral meeting was held by the Pastor with** V.Welsh and D.Grant via phone conference call at 5pm, hosted by D.Grant.Discussions were regarding the forthcoming Baby Dedication and suggested speakers for the Convocation in July+ other pastoral care issues.
- **25/6/22-Poetry Evening via Zoom-7pm-8pm-sponsored by the Ladies department,** hosted by D.Marshalland co-ordinated by D.Grant.
  There was an open invitation to members& friends. We worshipped the Lord in our expression of words& songs that were inspiring& uplifting We thank the Lord for everyone who participated& attended.
- **2/7/22-First Saturday prayer-- via phoneline Conference call, - 10am-10.45am-** members were invited to a Fasting& Prayer meeting that was held virtually, this was hosted by Doreen Grant and co-ordinated by V. Welsh, to pray for various request, and to intercede for the sick and bereaved people from the many deaths due to Coronovirus.
- **23/7-26/7/22 Shiloh 43rd Annual Convocation-Theme: God is in Control! - Isa.43.10-19** Although restrictions were lifted we were cautious, & continued to use sanitizers at the entrance of the Sanctuary due to the ongoing Pandemic and for safeguarding reasons. We re-organised the dates and sessions to adapt. We held all our services at the Church building, and Takeaway meals + Dinner on the Monday& Tuesday sessions was provided by our Caterer's-Roses' Aroma for everyone who attended. We were blessed by the attendance of our Pastor Blake and saints from Sheffield on the Saturday evening. Pastor Blake was our speaker, and gave us inspiring and encouraging words for our unprecedented times. We continued our Convocation service starting at 10.30am-12noon with Prayer&Praise, and then contributions from the Youth and Ladies department.

On the Tuesday we had an Empowerment teaching session from Elder McLean from Bethel Church, which was informative, inspiring and spiritually uplifting. We were also grateful for other visiting Ministers and Pastors. We thank the Lord for our Caterers, Hospitality team, and Administration team and for all our members& everyone who participated and supported our services.

- **6/8/22-First Saturday Prayer**-members were invited to a Fasting& Prayer meeting via phone conference call-10m-10.45am.The prayer session was co-ordinated by Pastor Woodley, hosted by D.Grant, for various prayer request, intercede for the sick, and for people with mental health challenges, and the local community.
- **17/8/22**-Pastor Woodley and some Church members from Shiloh attended the funeral service for Mother Blake from Sheffield, who was a pioneer member of the Church in Sheffield and the Mother of Pastor Blake. A great celebration of life was held- she will be sadly missed.
- **27/8/22-Living Hope UK Church Concert-presiding: Bishop M. Pearce-** Our singing group 'Shiloh voices' were invited to participate at this event, and our choir leader-S. Williams co-ordinated the song choices. We were all blessed with joyful and uplifting worship and fellowship.
- **31/8/22-Submission to Charity Commission Annual 2021**-at this special meeting via Zoom, all the documents required by the Charity Commission-Annual Return 2021,with financial account& Independent Examiners report, and Trustees Annual report were presented. D.. Marshall took the lead with L.Lewis& D.Grant supporting+ R.Woodley& P.Laidley were observers. The reports were submitted successfully before the deadline date of 31/10/22. Thanks to all the Trustees for their committed work during 2022& especially to D.Grant for compiling the Trustees report with input from the Trustees& Leadership Team. Thanks also to L.Lewis& Y.Warner for managing the overall finances of the Church and to D.Marshall as Finance Chair from which she has resigned in Dec. 2022. Many thanks to the members in whatever capacity for volunteering their valuable time for the work of the Lord- we appreciate you all.

September 2022 to December2022

- **3/9/22 First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phone conference call-10am-10.45am. The prayer session was co-ordinated by L. Deacon, hosted by D.Grant for various prayer request, intercede for the sick, and for young people in the local community and for those who attended Sunday School& the national Government.
- **September 2022-PRS Electricals installed new designated emergency** lighting& circuit in Church back hall+ other maintenance work in the Kitchen with new LED lights. The Trustees also approved and Electrical Installation Condition Report (EICR) on the whole building to assess& rectify areas in need of attention. **The Trustees also agreed for Fire risk assessments& new fire doors to comply with existing standards.** The plan is for this work to be carried out in 2023.
- **25/9/22-14th Harvest Sunday service-12noon-2pm-Theme: Give Thanks to God for Harvestime-** we held our annual service at the Church building, and we were pleased to have Pastor Blake as our morning speaker& the fellowship of the saints from Sheffield, who also donated many food items to our stock.

We assembled 20 boxes, which were distributed, to the local community- YMCA, Oscar, Edward St. Hosp.CAMHS Youth& Adolescent unit, Sandwell Women's Refuge, Albion court& Charles Pearson court Nursing homes. We also gave boxes to our members+ a box was given for the Sheffield Church. We thank the Lord for Evan. Grant who organised the event with the support of Pastor Woodley& Bro. Paul Laidley, and to everyone who donated, participated and attended the meeting. **A special shout out to the Hospitality team who catered a lovely meal for the saints from Sheffield-Sisters Lyn, Reita, Hermine&Yvette.** The meal was truly appreciated by Pastor Blake and the saints.

- **4/10/22- Sandwell Council Voluntary Organisation (SCVO) AGM-10am-12.30pm- Theme: To Boldly Go…. Our Sector looking forward with Confidence-**D.Grant attended this event a t the Hawthorns football club, Millichip Suite, as a representative from Shiloh Church This was the first meeting held in person since Covid. We are members of this organisation that has been very supportive to our Church in many areas.
  The meeting was informative, productive, with a great vision statement.

- **15/10/22-Social evening for Brothers-** this was co-ordinated by L.Francis in the upstairs hall. The Brothers chilled out with a movie night, refreshments and relaxation- a good time was had by all attendees.

- **23/10.22-Leadership Meeting after the Sunday service was held in the back hall-**We discussed the draft policy on Prohibition of same sex marriage, and amendments were suggested to the draft policy by those in attendance. D. Grant stated that she would re-draft the document with amendments, so a final copy would be completed& a copy sent to Pastor Blake in Sheffield. We also discussed SAC Governance& vision for 2023. Members discussed the current Leadership roles& after a lively discussion it was agreed that the Pastoral Team should be more effective. Dec. Welsh requested Leadership Training& Evan. Grant agreed. The summary to this discussion was that Pastor Woodley would request outlines of Leadership courses by Bishop M. Brooks& Bishop M. Pearce.
- **Update in Dec. 2022-** Pastor Woodley received outlines from both Bishops& it was agreed that the course from Bishop Pearce was more relevant to the role. The Church would sponsor the course with a total cost of £600 for 28 weeks.
- **26/10/22-Trustees and Finance Committee team building event-5pm-**this was held at a local restaurant, for encouragement & appreciation for those voluntary members who have been dedicated and committed to Church-duties, a good evening was had by all.
- **5/11/22-6/11/22-Annual Brotherhood meeting-Theme: Look to the Lamb of God- on the Saturday& on the Sunday-God's Grace& Mercy-** this event took place at the Church premises over 2 days. L. Francis co-ordinated the services in Praise and Worship, with Exhortations from the brothers. Local and National Churches were invited to attend. This meeting was inspiring and encouraging. Refreshments were provided for all attendees.
- **3/12/22-First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am.The prayer

session was co-ordinated by Pastor Woodley, hosted by D.Grant, to pray for various request, intercede for the sick, and a special prayer for young people.

- **5/12/22- Trustees meeting-Remuneration proposal from Finance team** via Chair-D. Marshall, for increase to Widows Fund by £10, and also to cleaning of the Church by £5. The Trustees unanimously approved the proposal.

- **12/12/22-Gift aid submission for 2018-**was submitted at this extraordinary meeting via Zoom, The meeting was hosted and led by D.Marshall with input from L.Lewis& D.Grant. In attendance as observers were R. Woodley and P. Laidley. The submission was successful and we were informed by HMRC that a repayment claim of £11,497.77 would be sent to the Church bank account. We give thanks to the co-ordinator- D.Marshall and to all the members and officers who participated to check the gift aid envelopes and thanks to all the members who gave their tithes and offering to the glory of God.

- **25/12/22-Christmas Sunday service-** was held at the Church building with a joyful and uplifting service. Pastor Woodley was presiding and encouraged the Church to give thanks to God for his daily grace and mercy during the on going Pandemic.

- **31/12/22- End of Year Service via Zoom from 10.30pm until after midnight-** with Pastor Woodley presiding and V.Welsh moderating the service. Members gave their testimonies of thanksgiving to God during a difficult and uncertain year. but grateful that the restrictions were lifted.. We all gave a prayer of Thanksgiving at midnight, and wished everyone A Happy New Year for 2023.

GOALS FOR 2023/2024

- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to monitor the plans or task of the sub-committees to ensure they fulfil their objectives, and be pro-active accordingly.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2023
- Trustees to act on the Electrical report and rectify areas in need of attention and the likely re-wiring of the Church building.
- Trustees to ensure that the new Fire doors and risk assessments are carried out promptly.
- Trustees and Finance team to ensure that the Remuneration for the Pastor and other officers are on the agenda for the AGM in February 2023.
- Trustees and Finance team to complete the procedure for Online Banking.
- Finance team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Finance team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2019 ready before 31/12/23
- Trustees and Finance team to aim to have our accounts independently examined for our 7th Annual returns and Trustees report for submission to the Charity Commission before 31/10/23
- Trustees and Finance team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during 2022 was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.

Total receipts for the year 2022 were: £61,363.43
The total payments during the year 2022 were: £45,841.39
Net of receipts/payments were: £15,522.04

The balance of expenditure during the year mainly related to running costs for the Church premises.
The plan of maintenance on the Church premises were continued in 2022 to ensure Safeguarding and Duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 23/10/23 **and signed on its behalf by:**
NAME of Trustee DOREEN GRANT

Signature of Trustee D Grant

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Shiloh Apostolic Church	1160390

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	35,019	-	-	35,019	46,123
Offering	9,489	-	-	9,489	8,829
Donations	2,630	-	-	2,630	564
Fees	1,922	-	-	1,922	985
Contributions/pledges	195	-	-	195	-
Craft, barbecue & events	315	-	-	315	145
Bank interest	47	-	-	47	87
Gift Aid	11,498	-	-	11,498	9,911
Sub total *(Gross income for AR)*	61,113	-	-	61,113	66,643
A2 Asset and investment sales, (see table).					
Receipts from sale of fixed assets	-	-	-	-	-
Loan repayments received	250	-	-	250	40
Sub total	250	-	-	250	40
Total receipts	61,363	-	-	61,363	66,683
A3 Payments					
General expenses	15,212	-	-	15,212	14,648
Social events/catering	1,325	-	-	1,325	626
Stipend	3,600	-	-	3,600	3,600
Motoring/transport expenses	464	-	-	464	140
Maintenance	15,860	-	-	15,860	10,152
Donations/gifts	5,826	-	-	5,826	5,779
Stationery	253	-	-	253	83
Rent	-	-	-	-	-
Meeting expenses	3,051	-	-	3,051	932
Bank charges	-	-	-	-	-
Sub total	45,591	-	-	45,591	35,960
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	250	-	-	250	949
Loans made	-	-	-	-	510
Sub total	250	-	-	250	1,459
Total payments	45,841	-	-	45,841	37,419
Net of receipts/(payments)	15,522	-	-	15,522	29,265
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	232,550	-	-	232,550	203,285
Cash funds this year end	248,072	-	-	248,072	232,550

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank current accounts	150,399	-	-
	Building society	96,434	-	-
	Petty cash/cash	1,239	-	-
	Total cash funds	248,072	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan	1,382	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building	Unrestricted	12,500	-
Vans	Unrestricted	-	-
Fixtures & fittings	Unrestricted	29,999	-
Computers	Unrestricted	2,771	-
Musical equipment	Unrestricted	15,806	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
L. Lewis	LYNETTE LEWIS	22/10/23

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Shiloh Apostolic Church CIO		
On accounts for the year ended	31st December 2022	**Charity no (if any)**	1166390
Set out on pages	Attached		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2022

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

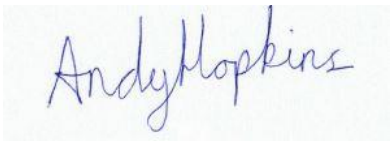
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention other than that disclosed below in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Signed:		**Date:**	23 October 2023
Name:	Andy Hopkins		
Relevant professional qualification(s) or body (if any):			
Address:	BVSC First Floor Livery Place 35 Livery Street Birmingham B3 2PB		

SHILOH APOSTOLIC CHURCH

England & Wales - Charity number 1166390

Accounts

SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/21 to 31/12/21

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
1166390

Prinicipal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NA

Independent examiner
B.V.S.C. Business solutions,
138 Digbeth,
Birmingham
B5 6DR

STRUCTURE, GOVERNANCE AND MANAGEMENT
Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 41 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/21 to 31/12 21

STRUCTURE, GOVERNANCE AND MANAGEMENT
The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: O. Brown-Deceased 9/1/21. L. Deacon, G. Murray, D. Whitmore, V. Welsh, S.Williams, D. Grant.

Department Team Leaders: Brotherhood- L. Francis, Asst.V.Welsh,
Youth: L.Deacon, **Ladies-** D.Grant.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
Liaise and advice the Trustees on the Shiloh Apostolic Church (SAC) finances to ensure funds are applied solely towards the promotion of its objects, and to monitor all the church accounts from all department. To oversee submission of annual return and accounts to Charity Commission and its monitoring of the donations to gift aid.
The current team members are:
D. Marshall (Chair), L.Lewis, D. Grant, Y. Warner& L. Francis- (from April 2021).
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis and S. Simms.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. How, H. Brown, S. Johnson
Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, taking messages for Announcement during the Worship. - H. Brown, V. Welsh

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.
We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.

The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained.
The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 8 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters during these uncertain times. R.Woodley chaired these meetings.
The national lockdown Step 3 of the government rules were lifted, and places of Worship were opened in March 2021 with restrictions, ie. wearing of face covering, temperature checks& recording Test& Trace documentation+ using sanitisers before entering the Sanctuary. Thanks to the effort of the Ushers that were thorough and efficient, we were compliant. 2021 was another challenging year, as some of our members caught the Coronovirus, but we are more than conquerors through Christ. We held the majority of our services in the Church building, but held other national meetings via zoom- Thanks to all the members who hosted these meetings, and to the cooperation and commitment of members, leadership team& Pastoral team.

Financial matters are discussed with the Finance team who operate to a Terms of Reference agreed by the Church Trustees on their behalf. The Finance Team held 8 formal meetings via Zoom which was chaired by D. Marshall, they also met several times at the Church building on a Saturday or mid-week to sort out information for our submission to HMRC for the 2017 Gift aid. They co-ordinated the Charity Commission financial report,-Annual Return 2020, Annual Accounts, and registered for online banking. The team also continued to review the Income& Expenditure and financial systems. We are grateful for the dedication and commitment of the team to ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church usually provides regular public worship services at weekends and mid-week, and provides a sacred space for personal and collective prayer and contemplation, but because of the Covid-19 restrictions to places of worship, the Church building was open for a limited time on Sunday mornings only for worship. We were thankful and blessed with the dedication of the Worship Team who led the singing-S. Williams, S.Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D.Marshall with P.Laidley and D. Williams assisting- we were thankful for their dedication and committment. We continued our phone line Conference services for our Senior members & others who could not access Zoom in the afternoons on Sundays until March 2021.Weekly Bible session services on Wednesdays continued for the whole year for our Senior members & others, which was co-ordinated and hosted by D.Grant and supported by R. Woodley.

We also held forthnightly Prayer sessions on a Friday evening via Zoom that was hosted by H. Brown and co-ordinated by R.Woodley.We were blessed with participation by our members and with Pastor Blake from Sheffield leading some of the prayer sessions.We started our forthnightly Bible Study sessions via Zoom on the 30/3/21-7/12/21 which was co-ordinated by D. Grant, hosted by: D. Marshall, L.Francis and L.Lewis.The Facilitators were Y. Warner, D. Marshall, L.Francis, R.Woodley and D.Grant. We were blessed with in-depth study and passion as we studied the word of God. We are thankful to everyone who participated and attended these sessions.

The Church achieves this through:

- Worship, Prayer, Teaching and Pastoral care at the building and via Zoom and phoneline conference calls.
- Administering Dedication of infants on: 24/10/21&31/10/21.The Funeral service for S.Hylton was held at the Church building on 26/11/21. We did not have any Weddings at the Church building during 2021.
- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- Monthly visits to nursing homes with planned services were cancelled due to Covid-19, but when the restrictions were lifted Albion court care home requested a Christmas Carol service on the 19/12/21, which was co-ordinated by D.Grant and S.Johnson, with enthused participation from the residents.
- A Church Food Bank distributed to the needy within the local community with food provided by Church members and the Pastor, who took items from our in-house Church supply to the local Elim distribution Church Centre.
- Counselling of members and non-members through appointment- via phone calls and at the Church building.
- Supporting charitable social action in the community- Sandwell Women's refuge, and overseas donations were sent for- St.Vincent and Grenadines appeal. We are also sponsoring a Family in Ukraine in association with Mercy Projects.
- Shiloh Community Centre main areas of focus were as follows:
  1. A proposal to extend the legacy of Shiloh through the launch of the Past, Present and Purpose award.2. The budget proposal to improve the Church ambience. 3. Craft Day to be held on 13th November 2021.This initiative was led by the chair-D. Marshall, with approval from the Trustees, Pastoral team and Leadership team.
  2. Our first meeting to communicate D. Marshall's vision for Shiloh Legacy, Community plans& future plans and annual Dinner& awards for Shiloh Past, Present& Purpose awards was on the 11/10/21 with the Pastoral team, Trustees& Leadership team-agreement was given by all. We also held a Fellowship and Church update meeting after our service on 14/11/21 for our members and friends of Shiloh, this meeting was well supported. We held several follow up planning meetings and decided to have our celebration Annual Dinner& awards on the 5/2/22.
- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures did not take place, due to Covid-19 restrictions.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.
- D.Grant attended Covid-19 weekly operational meetings for Faith leaders via Zoom, which was co-ordinated by Birmingham City Council& Public Health. This was to obtain updated information and to share best practice. We were grateful for her time and commitment given.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, and also at the Church building after Places of Worship were opened. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults.

- The youth programme LET'S HOPE from 2020 was continued in 2021 with the same objectives, via Zoom from 2pmto 3pm for youth aged 5 to 13 during the Covid-19 restrictions Step 3. Competitive activities included learning the New and Old Testament, monthly attendance awards, weekly Golden text& Quarterly certificates of Gold, Silver& Bronze. Parents/Carers were offered guidance and a Forum via What's App. to share any concerns on the proposed Covid-19 testing of children in Senior Schools. A face to face song rehearsal took place at the Church premises on Saturday 27/3/21, which was recorded in order to be shared in the main Church Zoom Easter Monday service which was well applauded by all. Sunday 28th March-Palm Sunday was the 50th Zoom Let's Hope session. Face-to-Face Sunday school for the youth started back on 20/6/21 and activities included FamilySunday, the study of Joseph, the Fruit of the Spirit, and stories of Jesus life. A Safeguarding letter was sent to Parents/Carers to sign and also a questionnaire to gauge new Youth activities.
  Harvest celebrations included creative activities with a banner, prayer and songs. There was a planned Saturday Treasure Trail around the Church area in West Bromwich, and then the youth returned to the Church to make their own desserts. The youth joined with another local Church-Living Hope UK Community Choir which was an uplifting event for all. The youth took part in the Passover feast experience with real food& trimmings, and all children brought their own cushions representing the comfort after being freed from slavery.
  An alternative Halloween with Pumpkin Patch representing Christ's shining light in a dark world. The end of year party was on the 17/12/21 where over 20 children attended with good food and fun. We thank the Lord for the vision and commitment of Dorcas Marshall and all the team supporting her.

January 2021 to April 2021

- **2/1/21 First Saturday Prayer,** members were invited to a morning session Fasting and Prayer meeting via Zoom. The prayer session was hosted& co-ordinated by D. Marshall, to pray for various request, and to intercede for the sick, church leaders, local community and the national Government.
- **9/1/21 Pastoral meeting was held by the Pastor** with V.Welsh and D. Grant via phoneline conference call. We held our first meeting for the year to discuss forthcoming local and national meetings, and to evaluate decisions and initiatives to enable growth.
- **6/2/21 First Saturday Prayer,** members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am.The prayer session was co-ordinated by L.Deacon, hosted by D.Grant, to pray for various request, and to intercede for the sick& bereaved people from the many deaths due to Coronovirus, Church leaders, local community and the national Government.

- **7/2/21 We held our 1st Communion service for the year** at the Church building. The service was serene and reflective.
- **20/2/21-Pastoral meeting was held by the Pastor** with D.Grant & V.Welsh via phoneline conference call, hosted by D.Grant.We discussed the forthcoming Annual General Meeting (AGM) and other pastoral care issues.
- **We held our AGM for 2021 on 26/2/22 via Zoom, due to Covid-19 Pandemic-1.30-3.30pm, -** to receive information on the financial status of the Church from the Treasurer, and other reports from the Trustees, Pastor, Finance Committee. To review performance in the last year and to discuss aims and objectives and way forward for the current year. We were grateful for the hard work of the Trustees, Secretaries, Treasurer, Finance team and the various committees/teams, and for all the members who attended and participated.
- **6/3/21-First Saturday Prayer-** members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10, 45am. The prayer session was co-ordinated by Pastor Woodley, hosted by D.Grant, to pray for various request, and to intercede for Family, local community and the national Government.
- **13/3/21 The Ladies Seminar-Theme: Fear not, have Faith in God! 1.30-3.30pm.** sponsored by the Ladies department, co-ordinated by D. Grant and hosted by D. Marshall via Zoom. This was our 28th annual conference& our first Seminar via Zoom. Our guest speaker was Pauline Anderson-Director of Shalom Counselling& Training Enterprise, who was inspiring& encouraging with good interactive discussion. This event was open to local Churches, all members and the local public. The aim of the meeting is to give Biblical instruction, promote unity, mental health awareness and build up fellowship.

- **27/3/21-Leadership meeting was held by the Pastor-1.30-3pm via Zoom**, hosted by L.Francis, to discuss Church structure and the ministries of the Church, and to evaluate decisions and initiatives to enable growth.
- **3/4/21-First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am The prayer session was co-ordinated by V.Welsh, hosted by D.Grant, to pray for various request, intercede for those affected by the Coronovirus and for Church leaders& the national Government
- **4/4/21-5/4/21-Easter Convocation-Theme: Jesus is Risen!-11am-12.30pm** We celebrated the Resurrection of our Lord at the Church building on the Sunday with joyful Praise& Worship. Pastor Woodley encouraged the Church to Stand Strong in the Faith- we were truly blessed.
  On the Monday we conducted our service via Zoom-12noon-2pm, hosted by D. Marshall, co-ordinated by D. Grant. The Brotherhood, Ladies and Sunday school Department were allocated 15 minutes to elaborate on their chosen topic based on the theme. We were very inspired& encouraged by all the presentations. Our afternoon speaker was Delzie Reid who reminded us that in every situation God is in Control so keep trusting in the Lord. This was a very passionate& powerful encouragement.
- **11/4/21-Sunday Services for Seniors & other members via phoneline Conference calls-1.30pm-2.10pm-** this service was organised by Doreen Grant, with Pastor Woodley participating in the sessions, with the members expressing their gratitude, as some could not access Zoom.

May 2021 to August 2021

- **1/5/21-First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am.The prayer session was co-ordinated by Pastor Woodley& hosted by D.Grant, to pray for various request& to intercede for the sick, Church leaders, local community& the national Government
- **1/5/21-Pastoral meeting was held by the Pastor** with D.Grant& V.Welsh via phoneline conference call at 11am, hosted by D.Grant. We discussed forthcoming meetings and other pastoral care issues.
- **5/6/21-First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by L.Deacon, hosted by D.Grant, to pray for various request and to intercede for members who had contracted Coronavirus & also the national Government.
- **12/6/21-Poetry Evening via Zoom-7pm-8pm-sponsored by the Ladies department,** hosted by D.Marshalland co-ordinated by D.Grant.
  There was an open invitation to members& friends and the general public. We worshipped the Lord in our expression of words& songs that were inspiring& uplifting. We also invited a guest Poet and author- Neree McKenzie, whose poetry was motivational. We thank the Lord for everyone who participated& attended.
- **27/6/21 14th Family Sunday meeting-Theme: Family Legacy-**our annual meeting held to create a greater opportunity for all members, and non-members, friends and the general public to feel welcome at Shiloh Church, with Pastor Woodley presiding, D.Grant was the moderator. We had contributions from the Sunday School children and a poem from the Seniors group. Our main speaker was Lystra Deacon who emphasized the importance of legacy in the Church setting. She gave an inspiring and encouraging sermon. We did not provide refreshments this time for safeguarding reasons.
- **3/7/21-First Saturday prayer-- via phoneline Conference call,- 10am-10.45am-** members were invited to a Fasting& Prayer meeting that was held virtually, this was hosted by Doreen Grant and co-ordinated by D. Marshall, to pray for various request, and to intercede for the sick and bereaved people from the many deaths due to Coronovirus and also for people who had to make difficult decisions during this lockdown period of the Pandemic.
- **24/7-26/7/21 Shiloh 42nd Annual Convocation-Theme: Give Thanks to God in Every Situation.** Although the restrictions were just lifted we were cautious, & continued to wear face coverings and to use sanitizers, due to the ongoing Pandemic and for safeguarding reasons, so we re-organised the dates and sessions to adapt. We held all our services at the Church building, but Takeaway meals were provided by our Caterer's-Roses' Aroma for everyone who attended. We were blessed by the attendance of our Pastor Blake and saints from Sheffield on the Saturday evening. Pastor Blake was our speaker, and gave us inspiring and encouraging words for our unprecedented times. We continued our service at the Church building on **Sunday-25/7/21-** and for the first session Pastor Woodley gave an encouraging& uplifting sermon. For the second part of the service- Evan. D.Grant moderated the **Celebration of unveiling the Plaque for the late Pastor F. Williams.** We had a committal of the Plaque with prayer, and the unveiling by his wife Sonia Williams and children-Charane& Torah, and other family members were in attendance.

We give God thanks for this momentous occasion& for everyone who attended and supported this event.
26/7/-21-We continued our Convocation service starting at noon, with contributions from the Youth, Brotherhood and Ladies department. We were blessed by the fellowship of visiting Ministers- Pastor Smith, Minister Facey & Bishop Shirley with encouraging and uplifting words in these uncertain times.
Our Caterers-Roses' Aroma provided Takeaway meals for all. We thank the Lord for our Caterers, Hospitality team and for all our members& everyone who supported our services.

- **24/8/21-Submission to Charity Commission Annual 2020-**at this special meeting via Zoom, all the documents required by the Charity Commission for submission-Annual Return 2020, with Financial account& Independent Examiners report, and Trustees Annual report were presented. D. Marshall took the lead with L.Lewis and D.Grant supporting. We are happy to report that this is the second year we have managed to submit before the deadline-31/10/21. We are thankful for the Finance team who worked tirelessly to manage& maintain auditable records of Shiloh's' finance throughout uncertain Pandemic times.

- **28/8/21-Living Hope UK Church Concert-presiding: Bishop M. Pearce-** Our singing group 'Shiloh voices' were invited to participate at this event, and our choir leader-S. Williams co-ordinated the song choices. We were all blessed with joyful and uplifting worship and fellowship.

<u>September 2021 to December2021</u>

- **4/9/21 First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by V.Welsh, hosted by D.Grant for various prayer request, intercede for the sick, and for people with mental health challenges, and the local community.
- **26/9/21-13th Harvest Sunday service-11am-1pm-Theme: Harvest Thanksgiving-** we held our annual service at the Church building, as Step 4 Covid-19 restrictions were now lifted. We received many donations from members and non-members, which exceeded our previous contributions. Our food boxes were distributed to the local community-YMCA, OSCAR, Edward St.Hospital, CAMHS Youth Centre, and Black Country Women's Refuge, Albion Court Nursing Home. Boxes were also given to our brethren and Sunday School families. This event was co-ordinated by D. Grant with support from P. Laidley, W.McLaren and Pastor Woodley. We took safeguarding precautions to ensure that everything was Covid safe. We gave thanks to God for the generosity of the members.
- **12/10/21- Sandwell Council Voluntary Organisation (SCVO) AGM-10am-12.30pm- Theme: Creating Positive Change-**D.Grant attended this event via Zoom as a representative from Shiloh Church, as we are a member of this organisation that has been very supportive to our Church in many areas.
The meeting was informative, productive and a great learning curve.

- **16/10/21-Trustees and Finance Committee team building event-5pm**-this was held at a local restaurant, for encouragement & appreciation for these voluntary members who have been dedicated and committed to Church-duties, a good evening was had by all.
- **6/11/21-7/11/21-Annual Brotherhood meeting-Theme: Jesus is Coming Soon**.- this event took place at the Church premises over 2 days. L. Francis co-ordinated the services in Praise and Worship. Local and National Churches were invited to attend with support from Pastor Blake and the Church from Sheffield. There was an invited guest preacher-Bishop M. Brooks, who gave Biblical instruction on the theme. Takeaway meals were provided by Roses'Aroma for all attendees- a very inspiring meeting.
- **13/11/21-Shiloh Community Centre Craft day**-the initiative for this event came from June Francis, who provided the craft business links. Dorcas Marshall co-ordinated the event which included an outside barbecue and the selling of various cakes. This was a great day for the individual business, but also a fun day of fellowship for those who participated and attended which was open to members, friends and the general public.
- **21/11/21-Virtual Operation Christmas Child Shoebox**-this event was co-ordinated by D.Marshall with P.Laidley and D.Williams, assisting the Sunday School children to participate and to realise the benefits of charitable giving, as £25 was donated for this cause. We shall continue to pray for the Teachers and for the Parents who encourage the children to attend.
- **27/11/21-Pastoral meeting was held by the Pastor** with D. Grant and V. Welsh, via phoneline conference call from 10am to 10.45am hosted by D.Grant.Discussions were regarding the Christmas service, Church AGM, and the planning for the Church Fellowship meal & Awards on the 5/2/22.
- **4/12/21-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am.The prayer session was co-ordinated by L.Deacon, hosted by D.Grant, to pray for various request, intercede for the sick, and a special prayer for young people.

- **17/12/21-Sunday School End of Year Party**-this was held in the Church back hall, and was co-ordinated by D. Marshall and other members participating& giving food and drink donations. There was a good attendance of children playing games& having fun& good treats. We are grateful to the consistent dedication of our Sunday School Teachers.

- **26/12/21-Christmas Sunday service-** was held at the Church building with a joyful and uplifting service. Pastor Woodley was presiding and encouraged the Church to give thanks to God for his daily grace and mercy during the on going Pandemic.

- **31/12/21- End of Year Service via Zoom from 10pm until after midnight-** hosted by D. Marshall with Pastor Woodley presiding and D. Grant moderating the service. Members gave their testimonies of thanksgiving to God during a difficult and uncertain year, but grateful that the restrictions are lifted.D.Grant gave a review of the year and Pastor Woodley encouraged everyone to let the peace of God rule in our hearts as God is in Control. We all gave a prayer of Thanksgiving and wished everyone A Happy New Year for 2022.

GOALS FOR 2022/2023

- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to monitor the plans or task of the sub-committees to ensure they fulfil their objectives, and be pro-active accordingly.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2022.
- Trustees and Finance team to complete the procedure for Online Banking.
- Finance team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Finance team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2018 ready before 31/12/22
- Trustees and Finance team to aim to have our accounts independently examined for our 6th Annual returns and Trustees report for submission to the Charity Commission before 31/10/22
- Trustees and Finance team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW
Principal Funding Sources

The charity's principal funding source during 2021 was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.

Total receipts for the year 2021 were: £66,682.32
The total payments during the year 2021 were: £37,418.69
Net of receipts/payments were: £29,264.63

The balance of expenditure during the year mainly related to running costs for the Church premises-especially equipment and sanitisers, mask etc for Covid-19. The plan of maintenance on the Church premises were started in 2021 to ensure Safeguarding and Duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 31/4/22 **and signed on its behalf by:**
NAME of Trustee DOREEN GRANT

Signature of Trustee D Grant

CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Shiloh Apostolic Church	1166390

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/1/2021		12/31/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Tithes	46,123	-	-	46,123
Offering	8,829	-	-	8,829
Donations	564	-	-	564
Fees	985	-	-	985
Contributions/pledges	-	-	-	-
Craft & barbecue	145	-	-	145
Bank interest	87	-	-	87
Gift Aid	9,911	-	-	9,911
Sub total*(Gross income for AR)*	66,643	-	-	66,643
A2 Asset and investment sales, (see table).				
Receipts from sale of fixed assets	-	-	-	-
Loan repayments received	40	-	-	40
Sub total	40	-	-	40
Total receipts	66,683	-	-	66,683
A3 Payments				
General expenses	14,648	-	-	14,648
Social events/catering	626	-	-	626
Stipend	3,600	-	-	3,600
Motoring/transport expenses	140	-	-	140
Maintenance	10,152	-	-	10,152
Donations/gifts	5,779	-	-	5,779
Stationery	83	-	-	83
Rent	-	-	-	-
Meeting expenses	932	-	-	932
Bank charges	-	-	-	-
Sub total	35,960	-	-	35,960
A4 Asset and investment purchases, (see table)				
Purchase of fixed assets	949	-	-	949
Loans made	510	-	-	510
Sub total	1,459	-	-	1,459
Total payments	37,419	-	-	37,419
Net of receipts/(payments)	29,265	-	-	29,265
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	203,285	-	-	203,285
Cash funds this year end	232,550	-	-	232,550

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	Bank current accounts	140,179	-
	Building society	92,317	-
	Petty cash	54	-
	Total cash funds	**232,550**	**-**
	(agree balances with receipts and payments account(s))	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Loan	1,632	-
	-	-
	-	-
	-	-
	-	-
	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)
		-
		-
		-
		-
		-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)
Church building	Unrestricted	12,500
Vans	Unrestricted	-
Fixtures & fittings	Unrestricted	29,859
Computers	Unrestricted	2,771
Musical equipment	Unrestricted	15,806
		-
		-
		-
		-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

[redacted]

Last year

to the nearest £

31,492
4,830
1,828
569
-
-
76
-
38,795

-
-
-

38,795

12,134
159
3,600
135
82
2,339
201
-
165
-
18,815

653
-
653

19,468

19,327
-
183,958
203,285

[redacted]

Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

SHILOH APOSTOLIC CHURCH

England & Wales - Charity number 1166390

Accounts

SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/20 to 31/12/20

The trustees present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number
1166390

Principal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NA

Independent examiner
B.V.S.C. Business solutions,
138 Digbeth,
Birmingham
B5 6DR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 44 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/20 to 31/12 20

STRUCTURE, GOVERNANCE AND MANAGEMENT
The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: O. Brown, L. Deacon, G. Murray, D. Whitmore, V. Welsh, S.Williams, D. Grant.

Department Team Leaders: Brotherhood- L. Francis, Asst.V.Welsh, **Youth:** L.Deacon, **Ladies-** D.Grant.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
Liaise and advice the Trustees on the Shiloh Apostolic Church (SAC) finances to ensure funds are applied solely towards the promotion of its objects, and to monitor all the church accounts from all department. To oversee submission of annual return and accounts to Charity Commission and its monitoring of the donations to gift aid. The current team members are:
D. Marshall (Chair), L.Lewis, D. Grant, Y. Warner.
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis and S. Simms.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. Howe

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.

We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.

The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained.
The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met Twice at the Church building before the Global Pandemic of Coronavirus/Covid-19 was announced by the Government, who gave compulsory advice to all residents to stay at home for a National lockdown, and for Places of Worship not to meet from 23/3/20, until further notice- (5months). During the lockdown period the Trustees met 5 times via phone Conference calls and also organized a Taskforce team of Trustees, Clergy, Leadership, Finance, Ushers and lay members who met 4 times via Zoom- online meeting tool This was to plan and to ensure that compliance of restrictions were adhered, and that risk assessment, equipment, and relevant documentation were in place for when the Church returned to the building for worship, to make the Church Covid safe, and to inform the general public of when they could access the building The Trustees also discussed other matters that facilitate the smooth running of the Church, with regards to the physical maintenance of the building, safeguarding, financial and legal matters during these unprecedented times.

A Risk assessment policy for Covid-19 was collated, and Test and Trace documentation were instituted. To maintain a 2-metre distance from each person, suitable tapes were placed on the floor and benches. From 8th August 2020 Face coverings were required by law to be worn in places of worship, unless exempt. We ensured that spare face coverings were available at the entrance of the Church+ Hand Sanitisers& the Ushers took a Temperature check of each person before entering the sanctuary.

Financial matters are discussed with the Finance team who operate to a Terms of Reference agreed by the Church Trustees on their behalf. The Finance Team held 8 meetings,7 of which were via Zoom with 100% attendance by members. They also co-ordinated the Charity Commission Annual Return 2019 and the 2016 Gift Aid repayment to HMRC, which was both time sensitive-this was achieved with D.Marshall taking the lead. The team also continued to review the Income& Expenditure and financial systems.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church usually provides regular public worship services at weekends and mid-week, and provides a sacred space for personal and collective prayer and contemplation, but because of the Covid-19 National Lockdown the Church building was closed. We started weekly Sunday services via Zoom on the 29/3/20 for our members and friends, and a separate session for Sunday school children on the 12/4/20, which was initiated by Dorcas Marshall. We also organised phoneline Conference services for our Senior members & others who could not access Zoom, on Sundays, and Bible study services on Wednesdays from the 19/4/20, which was initiated by Doreen Grant. The Pastor also initiated Friday Prayer meetings from the 30/10/20.

After 6 months lockdown we had a trial run service on 6/9/20 to return to the Church building with the Trustees, Clergy, Ushers, Leadership team and key workers, to check that our Covid-19 Risk assessments, Safeguarding and Health & safety plans were effective- which was a successful event.

We officially returned to the Church building after it was professionally cleaned on 13/9/20, where all Covid- safe measures were implemented.

Our services were limited to 90 minutes as stated in the guidelines, and we were informed by Sandwell Council to restrict gatherings to a maximum of 30 people at one time, with no singing by the congregation, but the Worship Team were allowed to sing-Sonia Williams, Sandra Johnson and Reita Howe.

The Church achieves this through:

- Worship, Prayer, Teaching and Pastoral care-**via Zoom and Conference calls**
- Administering Dedication of infants, Weddings and Funerals for members and non-members, none of these events took place at the building during 2020

- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- Monthly visits to nursing homes with planned services that were cancelled, due to Covid-19 restrictions.
- A Church Food Bank distributed to the needy within the local community with food provided by Church members. The Pastor provided Food Bank items and also took items from our in-house Church supply to the local Elim distribution Church Centre.
- Counselling of members and non-members through appointment- via phone calls only.
- Supporting charitable social action in the community and overseas, e.g donations given to Operation Christmas Child shoe boxes, for Children across Eastern Europe, Africa and Central Asia, which was initiated by June Francis. We are also sponsoring a Family in Ukraine in association with Mercy Projects.

- The youth programme LET'S was the 2020 objective pursued by the young children via Zoom, which was facilitated by Dorcas Marshall. These sessions covered: Let's Talk-Covid-the impact of Isolation& Racism& Injustice, Windrush& Inequality& Family links. The last 3 sessions were Let's Cook, and all these sessions were finalised with a Let's Hope and Let's Cook end of year party with gifts on the 18/12/20. On the 13/11/20 the youth also submitted 3 boxes with donations to Operation Shoebox via Samaritans in West Bromwich, which was organized by Dorcas and team.

- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures did not take place, due to Covid-19 restrictions.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, as stated above.
The Church provides an adult Sunday School morning class, for Biblical instruction on Christian living and discipleship. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults. Due to Covid-19 restrictions and the closure of the building, Bible Study, Prayer Meeting and Teaching were achieved virtually via Zoom and Conference calls.

January 2020 to April 2020

- **4/1/20 First Saturday Prayer,** members were invited to a Fasting and Prayer meeting at the Church 9am-11am. The prayer session was co-ordinated by Vincent Welsh, to pray for various request, and to intercede for the sick, church leaders, local community and the national Government.
- **11/1/20 Leadership meeting was held by the Pastor.** We held our first meeting for the year to discuss the ministries of the Church, and to evaluate decisions and initiatives to enable growth.
- **1/2/20 First Saturday Prayer,** members were invited to a Fasting and Prayer meeting at the Church 9am-11am.The prayer session was co-ordinated by Pastor Woodley, to pray for various request, and to intercede for the sick, church leaders, local community and the national Government.
- **8/2/20 Ladies Social evening at the Church building 4.30pm-6.30pm-**this was an event of fun and fellowship, co-ordinated by Doreen Grant, that highlighted **Lorna's Closet and June's Hats-**we had an enjoyable evening with snacks& drinks and a profitable evening for the entrepreneurs.
- **We held our AGM for 2020 on 27/2/21 via Zoom, due to Covid-19 Pandemic-** to receive information on the financial status of the Church from the Treasurer, and other reports from the Trustees, Pastor, Finance& Department Leads, to review performance in the last year and to discuss aims and objectives and way forward for the current year.
- **7/3/20 The Ladies Seminar Theme:' Women Ready for Change'-** sponsored by the Ladies department and co-ordinated by Doreen Grant- held their 27th annual conference' and our in house Ladies gave presentations on the theme. This event was open to local Churches, all members and the local public. The aim of the meeting is to give Biblical instruction, promote unity, mental health awareness and build up fellowship. Roses' Aroma Caterers provided dinner for a minimal cost to members. This meeting was inspiring and informative. Our guest speaker was Missionary Linnette McKenzie who encouraged us to embrace change. Little did we know that this was our last National meeting in the Church building for the year, and everyone had to adapt to change, due to the pandemic.
- **29/3/20 Sunday services and Sunday school during the Pandemic,** we held our Sunday services& Sunday school sessions via Zoom, which also included virtual attendance from Pastor Blake and Evan. Bandoo from Sheffield. The initial meetings via Zoom were organised and hosted by Dorcas Marshall. Later after training Hermine Brown, Loxley Francis, Lyn Lewis, also hosted some of the Sunday services and prayer services.
- **12/4/20 Easter Service via Zoom -** we held our Sunday service with a limited time of 40 minutes only, but we were very blessed and encouraged, as we celebrated the Resurrection of Jesus Christ.
- **19/4/20-Sunday Services for Seniors & other members via phoneline Conference calls,** this service was organised by Doreen Grant, with Pastor Woodley participating in the sessions, with the members expressing their gratitude, as the meetings extended to weekly Wednesday Bible study services.

May 2020 to August 2020

- **Sunday and weekday services and Sunday school continued via Zoom& Conference calls-from the 3/5/20-24/5/20-**we continued the same pattern of services as above with visitors and friends joining the meetings.
- **31/5/20 13th Family Sunday meeting- was held via Zoom.**
  Theme: Family Unity, this was hosted by Dorcas Marshall& co-ordinated by Doreen Grant, with Pastor Woodley presiding. We had contributions from the Sunday School children and the Seniors group. Our main speaker was Pastor Blake from Sheffield who gave an inspiring and encouraging sermon.
- **6/6/20-First Saturday prayer-- via phoneline Conference call,- 10am-10.40am-** members were invited to a Fasting& Prayer meeting that was held virtually, this was hosted by Doreen Grant and co-ordinated by Vincent Welsh, to pray for various request, and to intercede for the sick and bereaved people from the many deaths due to Coronovirus.We also prayed for the national Government, who had to make difficult decisions during this lockdown period of the Pandemic.
- **13/6/20 Poetry Evening-- via Zoom 7pm-7.40pm sponsored** by the Ladies department, hosted by Dorcas Marshall& co-ordinated by Doreen Grant. There was an open invitation to members and friends and the general public. We worshiped the Lord in our expression of words and songs that were inspiring and uplifting. We were blessed to have members from other Churches and friends of Shiloh who participated in the event. We ate and drank virtually& gave God thanks for a great evening of fellowship.
- **29/6/20 First Taskforce meeting 7.30pm-8.30pm via Zoom,** hosted by Dorcas Marshall. This meeting was organised by the Trustees, with Pastor Woodley chairing, and in attendance were Ushers, Finance and Leadership and Worship Team members. We discussed the plan and strategy to return to the Church building, with the necessary policies and procedures and new equipment that had to be put in place, to ensure we were Covid safe.
- **4/7/20 First Saturday Prayer- via phoneline Conference call-10am to 10.40am-** members were invited to a Fasting& Prayer meeting that was held virtually, this was hosted by Doreen Grant and co-ordinated by Pastor Woodley, to pray regarding the effect of the Global Pandemic, as thousands of Covid-19 related deaths were announced. We also prayed for Church members, the local community & National Government.
- **Taskforce Team Assessment walk 10/7/20+ 17/7/20, 24/7/20,2.30pm 4pm cleaning and preparation of Church building,** and to place social distancing tapes on floors and benches, Test& Trace documentation, sanitisers& posters, to ensure the building was compliant with the guidelines for places of worship. Doreen Grant organised this with Pastor Woodley and volunteers Paul Laidley, HermineBrown, Reita Howe; Yvette Warner, all participated in the work.
- **11/7/20- Shiloh Church was invited to a Leadership conference via Zoom by Pastor 'OJ'-Iron Sharpens Iron** '3 members of our Leadership Team attended the session, which was informative, inspiring and encouraging.
- **13/7/20 Second Taskforce meeting 7.30pm-8.30pm via Zoom,** hosted by Dorcas Marshall. This meeting was organised by the Trustees, with Doreen Grant chairing, and in attendance was Pastor Woodley& the Taskforce team as stated previously. We continued planning and allocated various roles to team members to ensure we were Covid safe.

May 2020 to August 2020 continued..

- **24/7/20 Taskforce Team preparation meeting at Church building 1.30-3.30pm** to complete all the work in the Church building and to ensure that Toilets were cleaned+ Sanitisers for hand cleansing were placed in entry areas. This was achieved with the Taskforce Team as stated previously.
- **On the 26/7/20 we held our 41st Annual Convocation meeting via Zoom, Theme: 'True Freedom in Christ'.** This was hosted by Dorcas Marshall& co-ordinated by Doreen Grant, with Pastor Woodley presiding. We had contributions from the Youth, Ladies& Brotherhood Departments. Thank the Lord for the Worship Team members, Sandra Johnson& Reita Howe who faithfully sang hymns& choruses for all the Zoom meetings. We also had an exhortation from Evan. Bandoo, and encouraging words from Pastor Blake, who were both from Sheffield. -The summary sermon was from Pastor Woodley. The exhortations, songs and fellowship were a great blessing.
- **2/8/20 First Saturday Prayer- via phoneline Conference call-10am-10.40am-**members were invited to a Fasting and Prayer meeting that was held virtually, which was hosted by Doreen Grant and co-ordinated by Dorcas Marshall. We continued our prayers about the effect of the Pandemic, and interceded for the vulnerable & isolated people in our community.
- **3/8/20 Third Taskforce meeting via Zoom** to continue planning our return to the Church building and to ensure Risk Assessments documents that were collated by Loxley Francis and Lyn Lewis, and all other safeguarding matters were co-ordinated by Doreen Grant with Taskforce team members.
- **14/8/20 Pastor Woodley& Evan.Doreen Grant officiated at the Funeral of Rose Hartley's Grandson (Joseph Brown) at Heath Lane Cemetery.** The service was held at the burial plot, and his celebration of life was well attended by many youth mourners, as families and friends gave precious memories.
- **17/8/20 Fourth Taskforce meeting via Zoom to** check that all procedures& policies and posters and other documentation with social distancing tapes were in place before the proposed trial run at the Church building, as lockdown restrictions were now partially lifted for places of worship.

September 2020 to December 2020

- **5/9/20 First Saturday Prayer- via phoneline Conference call-10am-10.40am,**members were invited to a Fasting and Prayer meeting that was held virtually, which was hosted by Doreen Grant& co-ordinated by Lystra Deacon. We continued our prayers regarding the Pandemic- although lockdown restrictions were partially lifted. We interceded for bereaved families, the local community and the Prime Minister.

- **6/9/20 Trial run service at the Church building with Taskforce team& key workers-**as stated previously- this was a worthwhile meeting.

- **13/9/20 Members were invited to return to the Church building for services, as National Lockdown was lifted, but there were still restrictions for places of Worship.** It was quite strange to wear masks, social distancing& no congregational singing, but we were still able to give God thanks with our clapping and worship. The Senior members and Sunday school children did not attend, but continued their services on Zoom and Conference Call, which was hosted & facilitated by Dorcas Marshall and Doreen Grant.

September 2020 to December 2020 continued..

- **20/9/20 we held our 1st Brotherhood Sunday at the Church building-** which was co-ordinated by Loxley Francis and Vincent Welsh**.** The service was uplifting& encouraging, as it was great to be back in the Church building

- **4/10/20 Scholarship Fund presentation of £150 was given at this Church service** to one of our Sunday. School young person, to help purchase books etc. for her forthcoming studies at University this was much appreciated.

- **12/10/20 Taskforce Review and Feedback meeting via Zoom-**hosted by Dorcas Marshall and co-ordinated by Doreen Grant. The overall comments were positive, and also a great learning curve for us all, as we had never experienced planning and working in a pandemic before, so we continue to learn lessons from our negative and positive experiences. Pastor Woodley gave a speech of Thanks to all the workers and brethren who volunteered their time and effort to enable us to be back in the Church building safely.
- **18/10/20 we held our 1st Ladies Sunday at the Church building**—which was co-ordinated by Doreen Grant. The service was inspiring& uplifting. It was great to hear the Worship Team make a joyful noise unto the Lord.

- **25/10/20 we held our 12th Harvest Sunday at the Church building-**we received many donations from members& non-members, which exceeded our previous contributions, considering we were still in the midst of the Pandemic. Our food boxes were distributed to the local community-YMCA, OSCAR, Edward St Hospital, CAMHS Youth Centre, and Black Country Women's Refuge, Albion Court Nursing home and to our Brethren and Sunday school family. The event was co-ordinated by Doreen Grant, with help from Paul Laidley, Wendy McLaren and Pastor Woodley, as we had to ensure that all was Covid safe. We gave thanks to God for the generosity of the members.
- **26/10/20 At this Finance Committee meeting via Zoom, 8pm-9pm-**the Finance team checked all the documents for the Charity Commission Annual Return 2019, with Financial Accounts + Independent Examiners Report + Trustees Annual Report. These were then all submitted to the Charity Commission during the meeting with Dorcas Marshall taking the lead. This is the first time that we have submitted these reports 5 days before the deadline-31/10/20.We are thankful to the team who worked tirelessly to managing and maintaining accurate auditable records of Shiloh's finances throughout unprecedented pandemic times.
- **29/10/20 Bishop Brooks passed away peacefully** He was the Leader and founder of Mt.Peniel Church in Stafford, and a great fellowship partner of Shiloh Church. He has now gone to rest in the arms of the Lord, and will be sadly missed by families, friends& church families.

- **5/11/20The Government declared our 2nd National Lockdown until 2/12/20,** as the Covid deaths and hospital admission were rising at a dangerous rate, so places of Worship were closed and our Church services resumed on Zoom.

September 2020 to December 2020 continued

- **20/11/20 The Funeral service of the late Bishop Brooks was held via Zoom in Stafford** -Pastor Woodley attended virtually, as the representative for Shiloh Church and conveyed farewell to a true soldier of Jesus.

- **12/12/20 Pastoral Meeting by Pastor Woodley** with Vincent Welsh and Doreen Grant was held via phone line Conference call, to discuss the plan and procedure for our 1st Communion since the Pandemic to ensure that we were Covid safe. Other matters relating to the forthcoming new year was also discussed.
- **13/12/20 1st Communion service at the Church building since the Pandemic Lockdowns.** We had a solemn and great service, as we followed the Covid safe guidelines Pastor Woodley officiated, with Vincent Welsh and Doreen Grant assisting.

- **20/12/20 Ladies Sunday Service at Church Building after 2nd Lockdown-**an inspiring service co-ordinated by Doreen Grant, as the Worship Team rendered their voices in great melody to the glory of God.
- **20/12/20 Appreciation Christmas monetary gifts to Senior members-** due to the Pandemic the Senior members were unable to attend Services at the Church building for 2020, as they were shielding or vulnerable. The Trustees on behalf of the Church gave 17 gifts to our brethren, which were delivered by Pastor Woodley, Vincent Welsh and Doreen Grant
- **25/12/20 Christmas Day service was held via Zoom-** this was a joyful and uplifting service, as the Worship team-Sandra Johnson& Reita Howe participated with great Worship songs- we thank the Lord for their faithfulness.

- **28/12/20 Christmas Sunday service was held at the Church building,** with good attendance and wonderful fellowship-Pastor Woodley presiding
- **28/12/20 Leanora Murray passed away today at the age of 86-she was a long-standing and faithful member of the Church,** and will be sadly missed by biological and church family and friends.

- **31/12/20 End of Year Service via Zoom from 10pm until after midnight-**hosted by Dorcas Marshall with Pastor Woodley presiding and Doreen Grant co-ordinated the service. Members gave their testimonies and thanksgiving to God for an uncertain and difficult year. Doreen Grant gave a review of the year and Pastor Woodley encouraged everyone to give Thanks for God's grace and mercy that prevailed during 2020 and affirmed that God is in control for the forthcoming 2021.

GOALS FOR 2021/2022

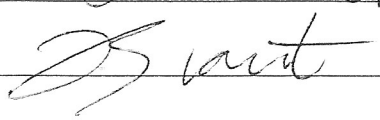
- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to monitor the plans or task of the sub-committees to ensure they fulfil their objectives, and be pro-active accordingly.
- Finance team to continue the new system to collect and record weekly receipts and expenses.
- Finance team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2017 ready before 31/12/21
- To aim to have our accounts independently examined for our 5th Annual returns and Trustees report for submission to the Charity Commission by 31/10/21.
- Trustees to prioritise damproofing and electrical re-wiring of Church building
- Trustees and Finance Team to continue working on Funding strategy for 2nd phase of Church building and Church hall.
- Trustees and Finance Team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.
-

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during the above year was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.
Due to the Pandemic and the Church building closed for Worship our funds were reduced.
Total receipts for the year 2020 were £38,795.30
The total payments during the year 2020 were £19,468.08
Net of receipts/(payments) were £19,327.22
The balance of expenditure during the year mainly related to running costs for the Church premises-especially equipment and sanitisers, mask etc for Covid-19 Safeguarding for members, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 18th July 2021 and signed on its behalf by:
NAME of Trustee DOREEN GRANT

Signature of Trustee 

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	(No (if any))
Shiloh Apostolic Church	1166390

Receipts and payments accounts

CC16a

For the period from	(Period start date) 01/01/2020	To	(Period end date) 31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	31,492	-	-	31,492	35,972
Offering	4,830	-	-	4,830	11,322
Donations	1,828	-	-	1,828	1,533
Fees	569	-	-	569	2,101
Contributions/pledges	-	-	-	-	258
Concert income	-	-	-	-	-
Bank interest	76	-	-	76	60
		-	-	-	-
Sub total *(Gross income for AR)*	38,795	-	-	38,795	51,247
A2 Asset and investment sales, (see table).					
Receipts from sale of fixed assets	-	-	-	-	10,450
Loan repayments received	-	-	-	-	517
Sub total	-	-	-	-	10,967
Total receipts	38,795	-	-	38,795	62,214
A3 Payments					
General expenses	12,134	-	-	12,134	13,554
Social events/catering	159	-	-	159	1,646
Stipend	3,600	-	-	3,600	3,600
Motoring/transport expenses	135	-	-	135	669
Maintenance	82	-	-	82	979
Donations/gifts	2,339	-	-	2,339	7,430
Stationery	201	-	-	201	617
Rent	-	-	-	-	-
Meeting expenses	165	-	-	165	4,044
Bank charges	-	-	-	-	-
Sub total	18,815	-	-	18,815	32,539
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	653	-	-	653	4,520
Loans made	-	-	-	-	320
Sub total	653	-	-	653	4,840
Total payments	19,468	-	-	19,468	37,378
Net of receipts/(payments)	19,327	-	-	19,327	24,835
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	183,958	-	-	183,958	159,123
Cash funds this year end	203,285	-	-	203,285	183,958

L. Lewis
23/07/2021

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories / Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank current accounts	120,830	-	-
Building society	82,401	-	-
Petty cash	54	-	-
Total cash funds (agree balances with receipts and payments account(s))	203,285	-	-
	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan	1,162	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building	Unrestricted	12,500	-
Vans	Unrestricted	-	-
Fixtures & fittings	Unrestricted	29,294	-
Computers	Unrestricted	2,771	-
Musical equipment	Unrestricted	15,422	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
L. Lewis	LYN LEWIS	23/07/21

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Shiloh Apostolic Church CIO		
On accounts for the year ended	31st December 2020	**Charity no (if any)**	1166390
Set out on pages	Attached		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

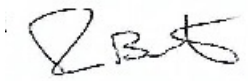
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention other than that disclosed below in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Signed:		**Date:**	26 July 2021
Name:	Paul Bowater		
Relevant professional qualification(s) or body (if any):	ACA		
Address:	BVSC 138 Digbeth, Digbeth Birmingham B56 DR		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	None.