

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 section 17 (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. Badoo 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 phonline 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 phonline 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 phonline 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. Badoo, 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 phonline 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 phonline 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 dampproofing 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

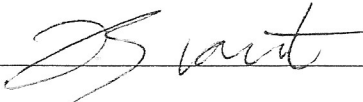
The total payments during the year 2020 were £19,468.08

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
Shiloh Apostolic Church

No (if any)
1100390

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
------------------------	------------	----	------------

Section A Receipts and payments

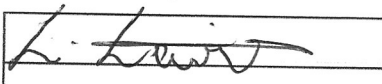
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	31,492	-	-	31,492	35,972
Offering	4,830	-	-	4,830	11,322
Donations	1,828	-	-	1,828	1,533
Fees	569	-	-	569	2,101
Contributions/pledges	-	-	-	-	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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current accounts	120,830	-	-
	Building society	82,401	-	-
	Petty cash	54	-	-
	Total cash funds	203,285	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan	1,162	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		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		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
	LYN LEWIS	23/07/21



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.

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

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.