

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

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 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 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: 1/1/23 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 fortnightly 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 phonline 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.**
- **29/7/23--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

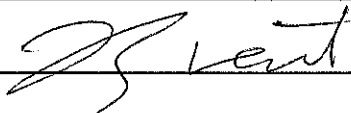
This year our expenditure is greater than our income due to the Electrical re-wiring of the Church building and Church hall consisting of an upstairs and downstairs section.

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
Shiloh Apostolic Church

No (if any)
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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current accounts	136,901	-	-
	Building society	96,434	-	-
	Petty cash/cash	728	-	-
	Total cash funds	234,062	-	-
	(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	1,382	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		LYNETTE LEWIS	12/10/24	



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, Birmingham Voluntary Service Council
Latham House, 33-34 Paradise Street
Birmingham, B1 2AJ

