

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

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 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 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: 1/1/24 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 fortnightly 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. We had 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 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 phonline 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 heart.1Sam.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 [Signature]



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
	01/01/2024		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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loan	1,382	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church building	Unrestricted	12,500	-
	Vans	Unrestricted	-	-
	Fixtures & fittings	Unrestricted	34,861	-
	Computers	Unrestricted	2,771	-
	Musical equipment	Unrestricted	15,806	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

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



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Shiloh Apostolic Church CIO

On accounts for the
year ended

31 st December 2024	Charity no (if any)	1166390
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Set out on pages

Attached

Responsibilities and
basis of report

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

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.

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