

SHALOM CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1176043

Details

Other names SCF

Status Registered

Legal form CIO

Registered 2017-12-01

Register [View on the Charity Commission register](#)

Contact

Address 23 Honeysuckle Way
Northampton
NN3 3QE

Phone 07944858003

Email binnyh@gmail.com

Website www.shalomcf.org

Activities

Objects: THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NORTHAMPTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Christian religious activities such as church service, sunday school, street evangelism, cottage meeting etc. Food bank to poor people. Financial support to christian missionaries. Provide food and clothes to tribal villages/rural areas in India. Spiritual support to christian families.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£88,035	£58,008	-	-
2023-12-31	£75,598	£49,363	-	-
2022-12-31	£64,816	£37,738	-	-
2021-12-31	£47,010	£20,098	-	-
2020-12-31	£23,975	£17,735	-	-

Trustees

Name	Role	Appointed
BIJU WILLIAMS		2017-07-09
BINNY KURIAKOSE		2017-07-09
Febin Joseph		2026-03-28

SHALOM CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1176043

Accounts

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2024

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Shalom Christian Fellowship

Registered Charity Number 1176043

On the accounts for the year ended 31st December 2024

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 14 October 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 14 October 2025

SHALOM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

CHRISTIAN RELIGIOUS ACTIVITIES, SUCH AS CHURCH SERVICE, SUNDAY SCHOOL,
STREET EVANGELISM, COTTAGE MEETING ETC.
FOOD BANK TO POOR PEOPLE.
FINANCIAL SUPPORT TO CHRISTIAN MISSIONARIES.
PROVIDE FOOD AND CLOTHES TO TRIBAL VILLAGES/RURAL AREAS IN INDIA.
SPIRITUAL SUPPORT TO CHRISTIAN FAMILIES.

TRUSTEES

Biju Williams

Binny Kuriakose

Anish Vadakkethondalil Samuel

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: BINNY KURIAKOSE

Date: 23.10.2025

Shalom Christian Fellowship

Summary Receipts and Payments For The Year Ended 31st December 2024

	2023 £	2024 £		2023 £	2024 £
Giving (see note 1)	74,678	86,263	Pastoral & Ministry Costs (see note 4)	13,250	17,750
Other Income (see note 2)	0	0	Church Family (see note 5)	26,104	25,468
Investment A/C (see note 3)	920	1,772	Establishment Costs (see note 6)	9,724	14,495
			Administration (see note 7)	285	295
	75,598	88,035		49,363	58,008

Opening Balance 01.01.24

112,977 Closing Balance @ 31.12.24

143,004

Total

201,012 Total

201,012

Shalom Christian Fellowship

Receipts for the year ended 31st December 2024

	2023		2024	
	£	£	£	£
Giving (Note 1)				
Donations Received	74,678		86,263	
Gift Aid	0		0	
		74,678		86,263
Other Income (Note 2)				
Sundry	0		0	
Gift Aid Tax Refund	0		0	
		0		0
Investment Income (Note 3)				
Interest	920		1,772	
		920		1,772
Total		75,598		88,035

Shalom Christian Fellowship

Payments for the year ended 31st December 2024

	2023		2024	
	£	£	£	£
Pastoral & Ministry Costs				
Ministry Fees	13,250		17,750	
Ministry Gifts & Donations	0		0	
		13,250		17,750
Church Family				
Expenses	26,104		25,468	
Northampton NHS	0		0	
		26,104		25,468
Establishment Costs				
Hall Hire	6,615		10,210	
Insurance	284		294	
Rehoboth	2,825		3,991	
		9,724		14,495
Administration				
CCPAS	0		0	
Web Site	0		0	
Accountancy	285		295	
		285		295
Total		49,363		58,008

Shalom Christian Fellowship

Statement of Assets and Liabilities As At 31st December 2024

	£
Fixed Assets	
NIL	0
Total Fixed Assets	0
Current Assets	
<u>Bank Balances:</u>	
Barclays a/c no: 63011585	6,230
Barclays a/c no: 43200019	136,774
Cash in Hand	0
Total Current Assets	143,004
Total Assets	143,004
Current Liabilities	
NIL	0
Net Assets	143,004

SHALOM CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1176043

Accounts

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2023

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Shalom Christian Fellowship

Registered Charity Number 1176043

On the accounts for the year ended 31st December 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 22 October 2024

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 22 October 2024

SHALOM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

CHRISTIAN RELIGIOUS ACTIVITIES, SUCH AS CHURCH SERVICE, SUNDAY SCHOOL,
STREET EVANGELISM, COTTAGE MEETING ETC.
FOOD BANK TO POOR PEOPLE.
FINANCIAL SUPPORT TO CHRISTIAN MISSIONARIES.
PROVIDE FOOD AND CLOTHES TO TRIBAL VILLAGES/RURAL AREAS IN INDIA.
SPIRITUAL SUPPORT TO CHRISTIAN FAMILIES.

TRUSTEES

Biju Williams

Binny Kuriakose

Raju Yohannan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: BINNY KURIAKOSE

Date: 26.10.2024

Shalom Christian Fellowship

Summary Receipts and Payments For The Year Ended 31st December 2023

	2022 £	2023 £		2022 £	2023 £
Giving (see note 1)	64,798	74,678	Pastoral & Ministry Costs (see note 4)	16,550	13,250
Other Income (see note 2)	0	0	Church Family (see note 5)	8,113	26,104
Investment A/C (see note 3)	18	920	Establishment Costs (see note 6)	12,800	9,724
			Administration (see note 7)	275	285
	64,816	75,598		37,738	49,363

Opening Balance 01.01.23

86,742 Closing Balance @ 31.12.23

112,977

Total

162,340 **Total**

162,340

Shalom Christian Fellowship

Receipts for the year ended 31st December 2023

	2022		2023	
	£	£	£	£
Giving (Note 1)				
Donations Received	64,798		74,678	
Gift Aid	0		0	
		64,798		74,678
Other Income (Note 2)				
Sundry	0		0	
Gift Aid Tax Refund	0		0	
		0		0
Investment Income (Note 3)				
Interest	18		920	
		18		920
Total		64,816		75,598

Shalom Christian Fellowship

Payments for the year ended 31st December 2023

	2022		2023	
	£	£	£	£
Pastoral & Ministry Costs				
Ministry Fees	16,550		13,250	
Ministry Gifts & Donations	0		0	
		16,550		13,250
Church Family				
Expenses	8,113		26,104	
Northampton NHS	0		0	
		8,113		26,104
Establishment Costs				
Hall Hire	5,765		6,615	
Insurance	275		284	
Rehoboth	6,760		2,825	
		12,800		9,724
Administration				
CCPAS	0		0	
Web Site	0		0	
Accountancy	275		285	
		275		285
Total		37,738		49,363

Shalom Christian Fellowship

Statement of Assets and Liabilities As At 31st December 2023

	£
Fixed Assets	
NIL	0
Total Fixed Assets	0
Current Assets	
<u>Bank Balances:</u>	
Barclays a/c no: 63011585	8,275
Barclays a/c no: 43200019	104,702
Cash in Hand	0
Total Current Assets	112,977
Total Assets	112,977
Current Liabilities	
NIL	0
Net Assets	112,977

SHALOM CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1176043

Accounts

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2022

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minhead
Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Shalom Christian Fellowship

Registered Charity Number 1176043

On the accounts for the year ended 31st December 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(2)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in any material respect the requirements

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 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Luke A Silver

Date: 18 October 2023

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellcombe Close, Minstead, Somerset, TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

Charity Law and Financial Regulations

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Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention. Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 18 October 2023

SHALOM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.
CHRISTIAN RELIGIOUS ACTIVITIES, SUCH AS CHURCH SERVICE, SUNDAY SCHOOL,
STREET EVANGELISM, COTTAGE MEETING ETC.
FOOD BANK TO POOR PEOPLE.
FINANCIAL SUPPORT TO CHRISTIAN MISSIONARIES.
PROVIDE FOOD AND CLOTHES TO TRIBAL VILLAGES/RURAL AREAS IN INDIA.
SPIRITUAL SUPPORT TO CHRISTIAN FAMILIES.

TRUSTEES

Biju Williams
Binny Kutiskose
Rajin Yohannan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent
examination of our accounts to be conducted contain a full and correct record of our financial
transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: Binny Kutiskose
Date: 31.10.2023

2025 £	2024 £		2025 £	2024 £	
16,250	11,000	Pastoral & Ministry Costs (see note 4)	64,798	32,381	Giving (see note 1)
8,113	3,868	Church Family (see note 2)	0	14,626	Other Income (see note 2)
12,800	4,922	Establishment Costs (see note 6)	18	3	Investment A/C (see note 3)
272	272	Administration (see note 7)			
37,738	20,068		64,816	47,010	

2022		2021	
£	£	£	£
64,798	64,798 0	35,381	35,381 0
0	0 0	14,656	14,656 0
18	18	3	3
64,816		47,010	

Total
Investment Income (Note 3) Interest
Gift Aid Tax Return Sundry Other Income (Note 2)
Gift Aid Donations Received Giving (Note 1)

2022		2021	
£	£	£	£
16,550	16,550	11,000	11,000
8,113	8,113	3,868	3,868
15,800	6,760	4,955	3,260
575	575	575	575
37,338		50,098	

Pastoral & Ministry Costs
 Ministry Fees
 Ministry Gifts & Donations

Church Family
 Expenses
 Northampton NHS

Establishment Costs
 Hall Hire
 Insurance
 Reproth

Administration
 CCPS
 Web Site
 Accountancy

Total

£	
0	Fixed Assets NIL
0	Total Fixed Assets Current Assets <u>Bank Balances:</u> Barclays a/c no: 63011585 Barclays a/c no: 43200019 Cash in Hand
86,742	Total Current Assets
86,742	Total Assets
0	Current Liabilities NIL
86,742	Net Assets

SHALOM CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1176043

Accounts

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2021

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Shalom Christian Fellowship

Registered Charity Number 1176043

On the accounts for the year ended 31st December 2021

Set out on the following pages

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follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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Independent examiner's statement

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 18 October 2022

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

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Conclusion

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Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 18 October 2022

SHALOM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

CHRISTIAN RELIGIOUS ACTIVITIES, SUCH AS CHURCH SERVICE, SUNDAY SCHOOL,
STREET EVANGELISM, COTTAGE MEETING ETC.
FOOD BANK TO POOR PEOPLE.
FINANCIAL SUPPORT TO CHRISTIAN MISSIONARIES.
PROVIDE FOOD AND CLOTHES TO TRIBAL VILLAGES/RURAL AREAS IN INDIA.
SPIRITUAL SUPPORT TO CHRISTIAN FAMILIES.

TRUSTEES

Biju Williams

Binny Kuriakose

Raju Yohannan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: BINNY KURIAKOSE

Date: 22-10-2022

Shalom Christian Fellowship

Summary Receipts and Payments For The Year Ended 31st December 2021

	2020 £	2021 £		2020 £	2021 £
Giving (see note 1)	23,926	32,381	Pastoral & Ministry Costs (see note 4)	11,200	11,000
Other Income (see note 2)	0	14,626	Church Family (see note 5)	3,132	3,868
Investment A/C (see note 3)	49	3	Establishment Costs (see note 6)	3,153	4,955
			Administration (see note 7)	250	275
	23,975	47,010		17,735	20,098

Opening Balance 01.01.21

32,752 Closing Balance @ 31.12.21

59,664

Total

79,762 Total

79,762

Shalom Christian Fellowship

Receipts for the year ended 31st December 2021

	2020		2021	
	£	£	£	£
Giving (Note 1)				
Donations Received	23,926		32,381	
Gift Aid	0		0	
		23,926		32,381
Other Income (Note 2)				
Sundry	0		0	
Gift Aid Tax Refund	0		14,626	
		0		14,626
Investment Income (Note 3)				
Interest	49		3	
		49		3
Total		23,975		47,010

Shalom Christian Fellowship

Payments for the year ended 31st December 2021

	2020		2021	
	£	£	£	£
Pastoral & Ministry Costs				
Ministry Fees	11,200		11,000	
Ministry Gifts & Donations	0		0	
		11,200		11,000
Church Family				
Expenses	3,132		3,868	
Northampton NHS	0		0	
		3,132		3,868
Establishment Costs				
Hall Hire	1,735		1,115	
Insurance	0		280	
Rehoboth	1,418		3,560	
		3,153		4,955
Administration				
CCPAS	0		0	
Web Site	0		0	
Accountancy	250		275	
		250		275
Total		17,735		20,098

Shalom Christian Fellowship

Statement of Assets and Liabilities As At 31st December 2021

	£
Fixed Assets	
NIL	0
Total Fixed Assets	0
Current Assets	
<u>Bank Balances:</u>	
Barclays a/c no: 63011585	1,700
Barclays a/c no: 43200019	57,964
Cash in Hand	0
Total Current Assets	59,664
Total Assets	59,664
Current Liabilities	
NIL	0
Net Assets	59,664

SHALOM CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1176043

Accounts

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2020

**Luke Silver
Accountancy & Taxation Services
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Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Shalom Christian Fellowship

Registered Charity Number 1176043

On the accounts for the year ended 31st December 2020

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 1 September 2021

Luke Silver HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 1 September 2021

SHALOM CHRISTIAN FELLOWSHIP
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

CHRISTIAN RELIGIOUS ACTIVITIES, SUCH AS CHURCH SERVICE, SUNDAY SCHOOL,
STREET EVANGELISM, COTTAGE MEETING ETC.
FOOD BANK TO POOR PEOPLE.
FINANCIAL SUPPORT TO CHRISTIAN MISSIONARIES.
PROVIDE FOOD AND CLOTHES TO TRIBAL VILLAGES/RURAL AREAS IN INDIA.
SPIRITUAL SUPPORT TO CHRISTIAN FAMILIES.

TRUSTEES

Biju Williams

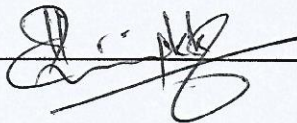
Binny Kuriakose

Raju Yohannan

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: BINNY KURIAKOSE

Date: 02-09-2021

Shalom Christian Fellowship

Summary Receipts and Payments For The Year Ended 31st December 2020

	2019 £	2020 £		2019 £	2020 £
Giving (see note 1)	28,585	23,926	Pastoral & Ministry Costs (see note 4)	12,800	11,200
Other Income (see note 2)	0	0	Church Family (see note 5)	2,152	3,132
Investment A/C (see note 3)	69	49	Establishment Costs (see note 6)	6,871	3,153
			Administration (see note 7)	291	250
	28,654	23,975		22,114	17,735

Opening Balance 01.01.20

26,511 Closing Balance @ 31.12.20

32,751

Total

50,486 Total

50,486

Shalom Christian Fellowship

Receipts for the year ended 31st December 2020

	2019		2020	
	£	£	£	£
Giving (Note 1)				
Donations Received	28,585		23,926	
Gift Aid	0		0	
		28,585		23,926
Other Income (Note 2)				
Sundry	0		0	
Gift Aid Tax Refund	0		0	
		0		0
Investment Income (Note 3)				
Interest	69		49	
		69		49
Total		28,654		23,975

Shalom Christian Fellowship

Payments for the year ended 31st December 2020

	2019		2020	
	£	£	£	£
Pastoral & Ministry Costs				
Ministry Fees	10,200		11,200	
Ministry Gifts & Donations	2,600		0	
		12,800		11,200
Church Family				
Expenses	2,152		3,132	
Northampton NHS	0		0	
		2,152		3,132
Establishment Costs				
Hall Hire	6,526		1,735	
Rehoboth	345		1,418	
		6,871		3,153
Administration				
CCPAS	291		0	
Web Site	0		0	
Accountancy	250		250	
		291		250
Total		22,114		17,735

Shalom Christian Fellowship

Statement of Assets and Liabilities

As At 31st December 2020

	£
Fixed Assets	
NIL	0
Total Fixed Assets	0
Current Assets	
<u>Bank Balances:</u>	
Barclays a/c no: 63011585	5,817
Barclays a/c no: 43200019	26,934
Cash in Hand	0
Total Current Assets	32,751
Total Assets	32,751
Current Liabilities	
NIL	0
Net Assets	32,751