

**SHALOM CHRISTIAN FELLOWSHIP**

**Registered Charity: 1176043**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**Luke Silver  
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1 Eastcote Road  
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NN12 8AS**

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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 31<sup>st</sup> 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, Tiffeld, 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 31<sup>ST</sup> 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

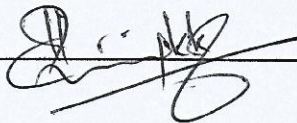
Binny Kuriakose

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
	<b>28,654</b>	<b>23,975</b>		<b>22,114</b>	<b>17,735</b>

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



# Shalom Christian Fellowship

Payments for the year ended 31st December 2020

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



# Shalom Christian Fellowship

## Statement of Assets and Liabilities As At 31st December 2020

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