

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2021

**Luke Silver
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Minehead
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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 2021

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: 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.

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: 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

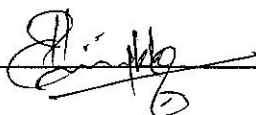
Binny Kuriakose

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