

SHALOM CHRISTIAN FELLOWSHIP

Registered Charity: 1176043

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2022

Luke Silver  
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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 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

- 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 2023

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellacombe 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**

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 2023**

**SHALOM CHRISTIAN FELLOWSHIP**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2022**

**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 Kurukose  
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 Kurukose Date: 21.10.2023

	2021 £	2022 £		2021 £	2022 £
Giving (see note 1)	32,381	64,798	Pastoral & Ministry Costs (see note 4)	11,000	16,250
Other Income (see note 2)	14,626	0	Church Family (see note 5)	3,868	8,113
Investment A/C (see note 3)	3	18	Establishment Costs (see note 6)	4,922	12,800
			Administration (see note 7)	272	272
	47,010	64,816		20,068	37,738

2025		2024		Total	Investment Income (Note 3)	Gift Aid Tax Refund Sundry Other Income (Note 2)	Gift Aid Donations Received (Note 1) Giving
£	£	£	£				
64,798	64,798	35,381	35,381	47,010	3	14,626	32,381
	0		0				
	0		0				
	18		3				
64,816		47,010					



Total

Accountancy

Web Site

CCPAS

Administration

Rehearsal

Insurance

Hall Hire

Establishment Costs

Northampton NHS

Expenses

Church Family

Ministry Gifts & Donations  
Ministry Fees  
Pastoral & Ministry Costs

2021		2022	
£	£	£	£
	11,000		16,550
11,000		16,550	
	3,868		8,113
3,868		8,113	
	4,952		15,800
4,952		15,800	
	525		525
525		525	
	50,098		37,738
50,098		37,738	

		£
Net Assets		86,742
Current Liabilities		0
Total Assets		86,742
Total Current Assets		86,742
Cash in Hand		0
Barclays a/c no: 43200019		82,482
Barclays a/c no: 63011282		1,260
<u>Bank Balances:</u>		
Current Assets		
Total Fixed Assets		0
Fixed Assets		0