

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	74,678	86,263	86,263
Gift Aid	0		0	
Other Income (Note 2)				
Sundry	0	0	0	0
Gift Aid Tax Refund	0		0	
Investment Income (Note 3)				
Interest	920	920	1,772	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