



Trustees' Annual Report for the period

Period start date		Period end date	
From	21 03 2022	To	20 03 2023

Section A Reference and administration details

Charity name **Shabach Praise Ministries**

Other names charity is known by

Registered charity number (if any) **1195150**

Charity's principal address St Joseph's Catholic Junior School

Woodend

London

Postcode

SE19 3NU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eric Reid	Pastor		
2	Jessica Clarke			
3	Delma Grovell			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation ("the CIO")
Trustee selection methods (eg. appointed by, elected by)	Apart from the first Charity Trustees, every Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees. Every trustee is appointed for a term of three years.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion in Surrey and surrounding areas for the benefit of the public through the holding of prayer meetings, lectures public celebration of religious festivals producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church conducted its range of ministry through 2022-2023 from its site at Woodend, with a mixture of online and in person activities as appropriate. It is a very new ministry and looking forward to seeing growth. Eric Reid has assumed overall leadership. Shabach Praise Ministries (SPM) is committed to developing the role of this Christian Ministry in the local community and to enabling as many people as possible to worship at our church, become part of our parish community and a positive influence on all those we encounter on a day to day basis. We have considered the Commission's guidance on public benefit and in particular, the supplementary guidance on charities for the advancement of religion. With this in mind, we try to enable ordinary people to live out their faith as part of our parish community. Our vision for how we aim to do this is summed up in our mission statement:

Our mission for Shabach Praise Ministries Pastor Eric Reid is to restore the family unit and build a strong community through the healing power of prayer and the Word of the Lord. We also believe in the power of education and helping people grow in faith and to nurture their relationship with Christ. In this way, we can serve our community and support our young people on their journey of worship.

Trustees are aware and are guided by the relevant Charities Commission guidelines on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Much of 2022 was spent trying to grow membership and planning for future outreach..

SPM has supported church members and members of the public in increasing their understanding of the faith, seeking to see them growing in said faith and nurturing their relationship with Christ.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserve policy will be in the future to maintain a minimum level of reserves approximately equal to 3 months revenues to allow for contingencies such as an unexpected drop in membership levels and unexpected costs.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

E Reid

Full name(s)

Eric Reid

Position (eg Secretary, Chair, etc)

Chair

Date

13-8-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shabach Praise Ministries

1196150

Receipts and payments accounts

CC16a

For the period
from

Period start date
21/03/2022

To

Period end date
20/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	9,294	-	-	9,294	1,168
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,294	-	-	9,294	1,168
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,294	-	-	9,294	1,168
A3 Payments					
Rent	6,220	-	-	6,220	4,147
Musical Provision	3,080	-	-	3,080	1,779
Insurance	387	-	-	387	258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,687	-	-	9,687	6,184
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,687	-	-	9,687	6,184
Net of receipts/(payments)	- 393	-	-	- 393	- 5,016
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,535	-	-	5,535	10,551
Cash funds this year end	5,142	-	-	5,142	5,535

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreed/Emr	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>E Reid</i>	ERIC REID	13-8-24