

SHARON FELLOWSHIP CHURCH COLCHESTER

England & Wales · Charity number 1195543

Details

Status Registered

Legal form CIO

Registered 2021-08-17

Register [View on the Charity Commission register](#)

Contact

Address Tollgate Hall
Villa Road
Stanway
Colchester
CO3 0RH

Phone +447879161811

Email sharonchco4@gmail.com

Website www.sharonchurchcolchester.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Holding Regular worship services to promote the Christian faith in the community.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£22,716	£24,264	-	-
2024-02-29	£28,855	£28,681	-	-
2023-02-28	£19,047	£16,695	-	-
2022-02-28	£6,877	£6,440	-	-

Trustees

Name	Role	Appointed
REJOICE PANAMTHUNDIL RAJAN	Chair	2021-03-01
George Thachamvelil Kunjunju		2026-03-05
James Mathew		2026-03-05

SHARON FELLOWSHIP CHURCH COLCHESTER

England & Wales - Charity number 1195543

Accounts

SHARON FELLOWSHIP CHURCH COLCHESTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2025

CHARITY NUMBER: 1195543

SHARON FELLOWSHIP CHURCH COLCHESTER
STANWAY COMMUNITY CENTRE
VILLA ROAD
STANWAY
COLCHESTER
CO3 0RH

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SHARON FELLOWSHIP CHURCH COLCHESTER

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2025

The trustees are pleased to present their report for the year ended 28th February 2025 for the charity, Sharon Fellowship Church Colchester with charity number 1195543.

The Trustees of the charity are: Rejoice Rajan
Joseph Varghese
Jain Thomas

The principal address of the charity is : Stanway Community Centre
Villa Road, Stanway
Colchester CO3 0RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 17TH August 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. The church also supported Christian outreach work in India.

FINANCIAL REVIEW

The income of the charity is above £22,700. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent. Ministers expenses and equipment it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11th September 2025 and signed on their behalf by:

SHARON FELLOWSHIP CHURCH COLCHESTER

ACCOUNTS FOR THE YEAR ENDED 28th February 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Donations	22716	28855
Interest	0	0
Total Receipts	22716	28855
Direct Charitable Expenditure		
Visiting Speakers expenses	3780	0
Advert	123	231
Hall Hire	6616	5654
Professional fees	440	460
Church Supplies	736	922
Web hosting costs	181	160
Welfare	1050	505
Insurance	208	198
Pastor Expenses	5350	10800
Refreshments	1235	1640
Church conferences	3179	2157
Printing	190	0
Missions	163	2380
Volunteer expenses	0	230
Travel	468	2
	23719	25108
Other Expenditure		
Equipment	545	3342
	545	3342
Total Payments	24264	28681
Net Receipts/(Payments) for the year	-1548	174
Cash Funds brought forward	8630	8456
Cash Funds at the end of the year	7082	8630

SHARON FELLOWSHIP CHURCH COLCHESTER

2 Statements of Assets and Liabilities at 28th February 2025

Monetary Assets

Cash Funds

Unrestricted Funds

£/2025 £/2024

£

Cash at hand and in bank

7082

8630

Total Cash Funds

7082

8630

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

4253

4771

4253

4771

Liabilities

Bookkeeping

290

290

These accounts were approved by the trustees and signed on their behalf by:

Rejoice Rajan

SHARON FELLOWSHIP CHURCH COLCHESTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th February 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

SHARON FELLOWSHIP CHURCH COLCHESTER

England & Wales - Charity number 1195543

Accounts

SHARON FELLOWSHIP CHURCH COLCHESTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2024

CHARITY NUMBER: 1195543

SHARON FELLOWSHIP CHURCH COLCHESTER
STANWAY COMMUNITY CENTRE
VILLA ROAD
STANWAY
COLCHESTER
CO3 0RH

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SHARON FELLOWSHIP CHURCH COLCHESTER

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2024

The trustees are pleased to present their report for the year ended 28th February 2024 for the charity, Sharon Fellowship Church Colchester with charity number 1195543.

The Trustees of the charity are: Rejoice Rajan
Joseph Varghese
Jain Thomas

The principal address of the charity is : Stanway Community Centre
Villa Road, Stanway
Colchester CO3 0RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. The church also supported Christian outreach work in India.

FINANCIAL REVIEW

The income of the charity is above £28,300. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent. Ministers expenses and equipment it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd September 2024 and signed on their behalf by:

SHARON FELLOWSHIP CHURCH COLCHESTER

ACCOUNTS FOR THE YEAR ENDED 28th February 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	28855	19047
Interest	0	0
Total Receipts	28855	19047
Direct Charitable Expenditure		
Advert	231	
Hall Hire	5654	2933
Professional fees	460	280
Church Supplies	922	156
Web hosting costs	160	0
Welfare	505	0
Insurance	198	191
Pastor Expenses	10800	7950
Refreshments	1640	177
Church conferences	2157	1020
Printing	0	744
Missions	2380	727
Volunteer expenses	230	
Travel	2	
	25339	14178
Other Expenditure		
Equipment	3342	2517
Instruments		
	3342	2517
Total Payments	28681	16695
Net Receipts/(Payments) for the year	174	2352
Cash Funds brought forward	8456	6104
Cash Funds at the end of the year	8630	8456

SHARON FELLOWSHIP CHURCH COLCHESTER

2 Statements of Assets and Liabilities at 28th February 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024 £/2023

£

Cash at hand and in bank

8630

8456

Total Cash Funds

8630

8456

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

4771

2622

4771

2622

Liabilities

Bookkeeping

290

280

These accounts were approved by the trustees and signed on their behalf by:

Rejoice Rajan

SHARON FELLOWSHIP CHURCH COLCHESTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th February 2024

ACCOUNTING POLICIES

Basis of Accounting

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Funds

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Depreciation

Depreciation is calculated at 20% reducing balance method.

SHARON FELLOWSHIP CHURCH COLCHESTER

England & Wales - Charity number 1195543

Accounts

SHARON FELLOWSHIP CHURCH COLCHESTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2023

CHARITY NUMBER: 1195543

SHARON FELLOWSHIP CHURCH COLCHESTER
STANWAY COMMUNITY CENTRE
VILLA ROAD
STANWAY
COLCHESTER
CO3 0RH

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SHARON FELLOWSHIP CHURCH COLCHESTER

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2023

The trustees are pleased to present their report for the year ended 28th February 2023 for the charity, Sharon Fellowship Church Colchester with charity number 1195543.

The Trustees of the charity are: Rejoice Rajan
Joseph Varghese
Jain Thomas
Sajit Oommen
Sano Sunny

The principal address of the charity is : Stanway Community Centre
Villa Road, Stanway
Colchester CO3 0RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £19,300. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent. Ministers expenses and equipment it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 13th November 2023 and signed on their behalf by:

SHARON FELLOWSHIP CHURCH COLCHESTER

ACCOUNTS FOR THE YEAR ENDED 28th February 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	19047	6877
Interest	0	0
Total Receipts	19047	6877
Direct Charitable Expenditure		
Hall Hire	2933	590
Professional fees	280	120
Church Supplies	156	61
Stationary	0	18
Welfare	0	300
Insurance	191	191
Pastor Expenses	7950	4400
Refreshments	177	0
Church conferences	1020	0
Printing	744	0
Missions	727	
	14178	5680
Other Expenditure		
Equipment	2517	760
Instruments		
	2517	760
Total Payments	16695	6440
Net Receipts/(Payments) for the year	2352	437
Cash Funds brought forward	6104	5667
Cash Funds at the end of the year	8456	6104

SHARON FELLOWSHIP CHURCH COLCHESTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th February 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

SHARON FELLOWSHIP CHURCH COLCHESTER

England & Wales - Charity number 1195543

Accounts

SHARON FELLOWSHIP CHURCH COLCHESTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2022

CHARITY NUMBER: 1195543

SHARON FELLOWSHIP CHURCH COLCHESTER
SEVENTH DAY ADVENTIST CHURCH
COLCHESTER
CO1 1RB

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SHARON FELLOWSHIP CHURCH COLCHESTER

TRUSTEES' REPORT YEAR ENDED 28TH FEBRUARY 2022

The trustees are pleased to present their report for the year ended 28th February 2022 for the charity, Sharon Fellowship Church Colchester with charity number 1195543.

The Trustees of the charity are: Rejoice Rajan
Joseph Varghese
Jain Thomas
Sajit Oommen
Sano Sunny

The principal address of the charity is : Seventh Day Adventist Church
North Station Road
Coclchester CO1 1RB

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. However, the church had to switch to online services at some point due to the lockdown in the pandemic.

FINANCIAL REVIEW

The income of the charity is above £6,300. This is a fair amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the equipment it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 7th October 2022 and signed on their behalf by:

SHARON FELLOWSHIP CHURCH COLCHESTER

ACCOUNTS FOR THE YEAR ENDED 28th February 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	<i>£/ 2022</i>
Donations	6877
Interest	0
Total Receipts	6877
Direct Charitable Expenditure	
Hall Hire	590
Professional fees	120
Church Supplies	61
Stationary	18
Welfare	300
Insurance	191
Pastor Expenses	4400
Refreshments	0
Music Services	0
Telephone	0
	5680
Other Expenditure	
Equipment	760
Instruments	
	760
Total Payments	6440
Net Receipts/(Payments) for the year	437
Cash Funds brought forward	5667
Cash Funds at the end of the year	6104

SHARON FELLOWSHIP CHURCH COLCHESTER

2 Statements of Assets and Liabilities at 28th February 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022

£

Cash at hand and in bank

6104

Total Cash Funds

439

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

760

760

Liabilities

Bookkeeping

280

These accounts were approved by the trustees and signed on their behalf by:

Rejoice Rajan

SHARON FELLOWSHIP CHURCH COLCHESTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th February 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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