

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

For the period ended 31 March 2025

Shekinah Church

Registered Charity Number: 1210251

1. Reference and Administrative Details

Charity Name: Shekinah Church

Charity Status: Registered Charity

Charity Registration Number: 1210251

Principal Address: 62 Forager Ways, Mickleover, Derby, DE3 9NY

Trustees:

Yat Shun Lai, Chair

Yin Chow, Trustee

Tung Mei Wong, Trustee

Bankers:

The co-operative Bank

1 Balloon Street, Manchester, M4 4BE

2. Structure, Governance and Management

Shekinah Church is a Christian charitable church registered as a Charitable Incorporated Organisation (CIO).

The charity is governed by its Constitution of a Charitable Incorporated Organisation, adopted on 12th September 2024.

The charity is governed by its trustees, who are appointed in accordance with the governing document. There were no changes to the trustee board during the year; all trustees served for the full reporting period.

The church relies on volunteers who support worship services, hospitality and administrative tasks. No trustee received any remuneration or personal benefit during the year.

3. Objectives and Activities

Charitable Objectives:

- Advancement of the Christian faith.

- Provision of regular worship.
- Promotion of spiritual and moral welfare.
- Community well-being support.

Public Benefit Statement:

The church provides public benefit through open worship services, pastoral support, educational programmes, and community gatherings.

4. Statement of Trustees' Responsibilities

Trustees must keep proper records, prepare annual accounts, safeguard assets, and ensure compliance with governing documents.

Accounts comply with the Charities Act 2011.

5. Achievements and Performance (First Year)

Key achievements:

- Weekly Sunday worship with average attendance of 40.
- Pastoral support for local families.
- Seasonal celebrations (Christmas).
- Establishment of volunteer team.

6. Financial Review

Overview:

Total income: £5,007

Total expenditure: £3,061

Surplus: £1,946

Risk Management:

Safeguarding policy and two-signatory controls.

7. Income and Expenditure Account

Income

- Donations: £5,007

Total income: £5,007

Expenditure

- Volunteer costs: £275
- Rent: £2,120
- Equipment/ Maintenance: £341
- Administration: £325

Total expenditure: £3,061

8. Balance Sheet

Assets

Cash at Bank / In Hand: £1,946

Total Assets: £1,946

Funds

General Fund (unrestricted): £1,946

Total Funds: £1,946

8. Notes to the Accounts

1. Accounts prepared on receipts and payments basis.
2. No restricted funds.
3. No trustee remuneration.
4. No outstanding liabilities.

Declaration

The trustees declare that they have approved this report and accounts on 31st December 2025 and that it has been signed on behalf by Yat Shun Lai, Trustee.