



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2020 Period start date

To: 31/03/2021 Period end date

Charity name: Shiloh Pentecostal Fellowship (Ipswich)

Charity registration number: 269155

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the Christian faith.</p> <p>To assist those in conditions of need, hardship, and distress by providing practical help, financial help.</p> <p>To enable the community to access a place of worship and be an open door for those who wish to engage or discover the Christian faith.</p> <p>To promote spiritual growth and community.</p> <p>To establish a caring community founded on Christian teachings</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Trustees have considered the Charity Commission guidance regarding public benefit and in particular guidance on charities for the advancement of religion (sec 17 (5) of Charities Act</p> <p>We gave support and facilitated people to live out their faith and promote spiritual wellbeing, all age worship, bible study and prayer. Including activities for children.</p> <p>Group studies and training courses</p> <p>Community and fundraising events</p> <p>Supporting local charities and families in need with food and financial assistance</p> <p>Provided Pastoral Support to those in need.</p> <p><b>In keeping with Government guidelines, most of our meeting activities were carried with the use social media platforms, i.e. Zoom. Social distancing was observed with other activities.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Board has continued to have regard to the Charity guidance, and this is reflected in our statement above and in our activities</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our committed team of volunteers continue to contribute greatly in the areas of hospitality, community engagement and outreach, training and development, building maintenance and pastoral support.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b><i>The following summaries of our main achievements are as follows:-</i></b></p> <p>Celebrated International Women's Day with an Online Prayer Time via Zoom. Our guests and speakers included those from our local community and various parts of the country.</p> <p>Facilitated a Windrush Celebration Day with our Community Engagement volunteer who presented a night- time installation in the town centre.</p> <p>Held a Leaders Half-day Training and Development Workshop.</p> <p>Supported the Black Lives Matter event in Ipswich Town Centre.</p> <p>Presented a Church Community End of Year Programme via Zoom.</p> <p>Gave support to local food bank FIND (Families in Need) and collection and distribution through the Tesco <i>Fare Share</i> Food Programme</p>

		<p>Partnered with Romanian Community Church in supporting families in need.</p> <p>Contributed to <i>Operation Christmas</i> an international Christian initiative through <i>Samaritans Purse</i> by sending gift shoeboxes to children across the world. This year donation boxes were done by individuals online.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this period the Charity has been able to maintain its primary financial obligations of paying bills and maintaining the minster's stipend. We were also able to maintain designated for future internal and external refurbishment and repairs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has, as a legal requirement, a policy for holding reserves to ensure the upkeep and management of the building and to resource our charitable activities, the minsters stipend, and unforeseen emergencies.
Amount of reserves held	Para 1.22	The Trustees have set the level for reserves to reflect three months

Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular and one-off donations, legacies, fundraising events and HMRC Gift Aid Scheme
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>The principal risks facing the charity are</p> <ul style="list-style-type: none"> <li>• Reduced numbers in attendance to premises for meetings/events/fundraising</li> <li>• Reduction of in person donations</li> <li>• Meeting the Minister's Stipend.</li> <li>• Current limited opportunities to fundraise</li> <li>• The Global Pandemic COVID-19 having a serious impact on all our activities</li> </ul>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The Charity is a Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Selection method is by invitation, approval, and appointment by standing trustees.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and Administrative details**

Charity name	Shiloh Pentecostal Fellowship (Ipswich)
Other name the charity uses	Shiloh Church
Registered charity number	269155
Charity's principal address	Vernon Street, Ipswich, Suffolk IP2 8JA

**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	Sonia Rhoden	Trustee		
2	Patricia Greenaway	Trustee		
3	Del Hurd	Trustee		
4	Eileen Greenaway	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				

14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## Additional information (optional)

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Ballams	Crane Court, 302 London Road, Ipswich, Suffolk IP2 0AJ
Solicitors	Barker Gotelee	41 Barrack Square, Martlesham Heath, Ipswich IP5 3RF

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

Minister in Charge: Pastor Myrtle White

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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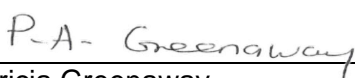
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sonia Rhoden	Patricia Greenaway
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 29th January 2022

REGISTERED CHARITY NUMBER: 269155

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**  
**FOR**  
**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

Ballams  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

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**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

269155

**Principal address**

Vernon Street  
Ipswich  
Suffolk  
IP2 8JA

**Trustees**

Miss P A Greenaway  
Ms S E Rhoden  
Mrs E L Greenaway  
Ms D Hurd

**Independent Examiner**

Ballams  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

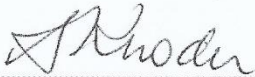
**Bankers**

Barclays Bank Plc  
Princes Street  
Ipswich  
Suffolk  
IP1 1PB

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

Approved by order of the board of trustees on .....28th January 2022..... and signed on its behalf by:



.....  
Ms S E Rhoden - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**Independent examiner's report to the trustees of The Shiloh Pentecostal Fellowship (Ipswich)**

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Fellowship (Ipswich) (the Trust) for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

  
M K Howes  
FCA FCCA  
Bailams  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

Date: 31.01.2022

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		25,352	-	25,352	28,995
Investment income	2	5	-	5	22
<b>Total</b>		25,357	-	25,357	29,017
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		24,683	-	24,683	27,981
<b>NET INCOME</b>		674	-	674	1,036
Transfers between funds	8	10,000	(10,000)	-	-
<b>Net movement in funds</b>		10,674	(10,000)	674	1,036
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		571,583	10,000	581,583	580,547
<b>TOTAL FUNDS CARRIED FORWARD</b>		582,257	-	582,257	581,583

The notes form part of these financial statements

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

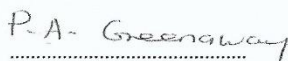
**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	569,000	-	569,000	569,000
<b>CURRENT ASSETS</b>					
Cash at bank		13,857	-	13,857	13,153
<b>CREDITORS</b>					
Amounts falling due within one year	7	(600)	-	(600)	(570)
<b>NET CURRENT ASSETS</b>		<u>13,257</u>	<u>-</u>	<u>13,257</u>	<u>12,583</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>582,257</u>	<u>-</u>	<u>582,257</u>	<u>581,583</u>
<b>NET ASSETS</b>		<u>582,257</u>	<u>-</u>	<u>582,257</u>	<u>581,583</u>
<b>FUNDS</b>	8				
Unrestricted funds				582,257	571,583
Restricted funds				-	10,000
<b>TOTAL FUNDS</b>				<u>582,257</u>	<u>581,583</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:



S E Rhoden - Trustee



P A Greenaway - Trustee

The notes form part of these financial statements

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property        -    not provided

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**2. INVESTMENT INCOME**

	2021	2020
	£	£
Deposit account interest	5	22
	<u>5</u>	<u>22</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2021	2020
	1	1
Pastor	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	28,995	-	28,995
Investment income	22	-	22
<b>Total</b>	<u>29,017</u>	<u>-</u>	<u>29,017</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General	27,981	-	27,981
<b>NET INCOME</b>	<u>1,036</u>	<u>-</u>	<u>1,036</u>

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>				
	Unrestricted fund £	Restricted fund £	Total funds £	
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	570,547	10,000	580,547	
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>571,583</u>	<u>10,000</u>	<u>581,583</u>	
<b>6. TANGIBLE FIXED ASSETS</b>				
<b>COST</b>			Freehold property £	
At 1 April 2020 and 31 March 2021			569,000	
<b>NET BOOK VALUE</b>				
At 31 March 2021			569,000	
At 31 March 2020			569,000	
<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>				
		2021 £	2020 £	
Other creditors		600	570	
<b>8. MOVEMENT IN FUNDS</b>				
	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
<b>Unrestricted funds</b>				
General fund	571,583	674	10,000	582,257
<b>Restricted funds</b>				
Designated fund	10,000	-	(10,000)	-
<b>TOTAL FUNDS</b>	<u>581,583</u>	<u>674</u>	<u>-</u>	<u>582,257</u>

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	25,357	(24,683)	674
<b>TOTAL FUNDS</b>	<u>25,357</u>	<u>(24,683)</u>	<u>674</u>

**Comparatives for movement in funds**

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
<b>Unrestricted funds</b>			
General fund	570,547	1,036	571,583
<b>Restricted funds</b>			
Designated fund	10,000	-	10,000
<b>TOTAL FUNDS</b>	<u>580,547</u>	<u>1,036</u>	<u>581,583</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,017	(27,981)	1,036
<b>TOTAL FUNDS</b>	<u>29,017</u>	<u>(27,981)</u>	<u>1,036</u>

**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
<b>Unrestricted funds</b>				
General fund	570,547	1,710	10,000	582,257
<b>Restricted funds</b>				
Designated fund	10,000	-	(10,000)	-
<b>TOTAL FUNDS</b>	<u>580,547</u>	<u>1,710</u>	<u>-</u>	<u>582,257</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	54,374	(52,664)	1,710
<b>TOTAL FUNDS</b>	<u>54,374</u>	<u>(52,664)</u>	<u>1,710</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2021.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE SHILOH PENTECOSTAL FELLOWSHIP**  
**(IPSWICH)**

**Independent examiner's report to the trustees of The Shiloh Pentecostal Fellowship (Ipswich)**

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Fellowship (Ipswich) (the Trust) for the year ended 31 March 2021.

**Responsibilities and basis of report**

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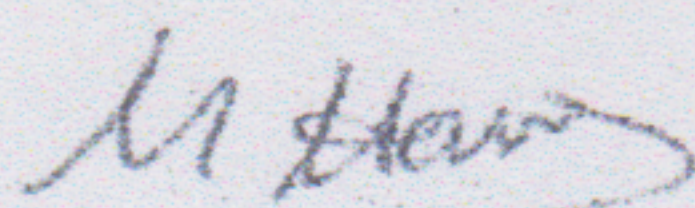
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M K Howes  
FCA FCCA  
Ballams.  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

Date: 30/01/2022