



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date 01/04/2022 To Period end date 31/03/2023

Charity name: The 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 support and facilitate people to live out their faith and promote spiritual wellbeing, all age worship, bible study and prayer.</p> <p>Group studies and training courses</p> <p>Community and fundraising events</p> <p>Supporting local charities and families in need. Provide Pastoral support to those in need.</p> <p>We have continued to provide some activities/meetings through use of the social media.</p>
Statement confirming whether the trustees have had regard to the guidance	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>

issued by the Charity Commission on public benefit		
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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 team of committed 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>The Trustees have considered the Charity Commission's guidelines on public benefit and have reviewed the charity's activities to ensure that they provide benefit to the public. In shaping and planning our activities the trustees always ensure that the programmes undertaken are in line with our main objectives.</p> <ul style="list-style-type: none"> • Celebrated and hosted International Women's Day (March 2022) • Supported Fair Trade week (February 2022). • Presentation about Stephen Lawrence (SLD Day April 2022) and George Floyd Day (May 2022) to the young people in our church. • Celebrated the Windrush Generation (June 2022). • Hosted our annual Church Open House community event (August 2022).

		<ul style="list-style-type: none"> • Held a MacMillan Coffee Morning (Sept 2022). • Celebrated Back to Church (Sept 2022). • Presented our annual Hallelujah Light Party for children.(October 2022). • Hosted our annual Seasonal Fayre fundraising event (December 2022). • Hosted a Community End of Year Programme for church members and families. (Dec 2022). • In addition, we continue to support our local food bank FIND (Families in Need) and collection and distribution through the Tesco Fare Share Food Programme • Contributed to Operation Christmas an international Christian initiative through Samaritans Purse by sending gift shoeboxes to children across the world. With donation boxes sent by individuals online.
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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	Fundraising through the charity's ' <i>Lydia's Purse</i> ' initiative to support the church ministries e.g, children & youth, women, outreach ministries and any other as required
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 utility bills and maintaining the Minister's Stipend. We were also able to maintain designated funds 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. The reserves are 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	Principal sources of funds have come from 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	The principal risks facing the charity are <ul style="list-style-type: none"> • Reduced numbers in attendance to premises for meetings/events/fundraising • Reduction of in person donations • Meeting the Minister's Stipend. • Limited opportunities to fundraise
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a Trust
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 the 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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	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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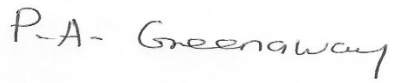
Other optional information

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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 (e.g., Secretary, Chair, etc)	Lead Trustee	Trustee
Date	30 th November 2023	

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023
for
The Shiloh Pentecostal Fellowship
(Ipswich)

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

The Shiloh Pentecostal Fellowship
(Ipswich)

Contents of the Financial Statements
for the Year Ended 31 March 2023

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The Shiloh Pentecostal Fellowship
(Ipswich)

Report of the Trustees
for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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

Approved by order of the board of trustees on 24th January 2024 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 2023.

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

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

Date: 26/01/2024.....

The Shiloh Pentecostal Fellowship
(Ipswich)

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		28,401	-	28,401	31,029
Investment income	2	2	-	2	1
Total		28,403	-	28,403	31,030
EXPENDITURE ON					
Charitable activities					
General		29,164	-	29,164	43,976
NET INCOME/(EXPENDITURE)		(761)	-	(761)	(12,946)
RECONCILIATION OF FUNDS					
Total funds brought forward		569,311	-	569,311	582,257
TOTAL FUNDS CARRIED FORWARD		568,550	-	568,550	569,311

The notes form part of these financial statements

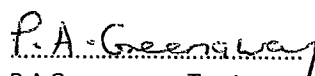
The Shiloh Pentecostal Fellowship
(Ipswich)

Statement of Financial Position
31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	6	569,000	-	569,000	569,000
CURRENT ASSETS					
Cash at bank		870	-	870	947
CREDITORS					
Amounts falling due within one year	7	(1,320)	-	(1,320)	(636)
NET CURRENT ASSETS		<u>(450)</u>	<u>-</u>	<u>(450)</u>	<u>311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>568,550</u>	<u>-</u>	<u>568,550</u>	<u>569,311</u>
NET ASSETS		<u>568,550</u>	<u>-</u>	<u>568,550</u>	<u>569,311</u>
FUNDS	8				
Unrestricted funds				568,550	569,311
TOTAL FUNDS				<u>568,550</u>	<u>569,311</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24th January 2024 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 2023

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.

2. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	2	1
	<u> </u>	<u> </u>

The Shiloh Pentecostal Fellowship
(Ipswich)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. STAFF COSTS

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

	2023	2022
Pastor	<u><u>1</u></u>	<u><u>1</u></u>

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	31,029	-	31,029
Investment income	<u>1</u>	<u>-</u>	<u>1</u>
Total	<u>31,030</u>	<u>-</u>	<u>31,030</u>
EXPENDITURE ON			
Charitable activities			
General	<u>43,976</u>	<u>-</u>	<u>43,976</u>
NET INCOME/(EXPENDITURE)	(12,946)	-	(12,946)
RECONCILIATION OF FUNDS			
Total funds brought forward	582,257	-	582,257
TOTAL FUNDS CARRIED FORWARD	<u><u>569,311</u></u>	<u><u>-</u></u>	<u><u>569,311</u></u>

The Shiloh Pentecostal Fellowship
(Ipswich)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 April 2022 and 31 March 2023	569,000
NET BOOK VALUE	
At 31 March 2023	569,000
At 31 March 2022	569,000

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	1,320	636

8. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	569,311	(761)	568,550
TOTAL FUNDS	569,311	(761)	568,550

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,403	(29,164)	(761)
TOTAL FUNDS	28,403	(29,164)	(761)

The Shiloh Pentecostal Fellowship
(Ipswich)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	582,257	(12,946)	569,311
TOTAL FUNDS	<u>582,257</u>	<u>(12,946)</u>	<u>569,311</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,030	(43,976)	(12,946)
TOTAL FUNDS	<u>31,030</u>	<u>(43,976)</u>	<u>(12,946)</u>

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

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	582,257	(13,707)	568,550
TOTAL FUNDS	<u>582,257</u>	<u>(13,707)</u>	<u>568,550</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 £
Unrestricted funds			
General fund	59,433	(73,140)	(13,707)
TOTAL FUNDS	<u>59,433</u>	<u>(73,140)</u>	<u>(13,707)</u>

The Shiloh Pentecostal Fellowship
(Ipswich)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

The Shiloh Pentecostal Fellowship
(Ipswich)

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	28,401	31,029
Investment income		
Deposit account interest	2	1
Total incoming resources	28,403	31,030
EXPENDITURE		
Charitable activities		
Pastor wages	16,875	16,125
Ministry activities	2,966	4,475
Gifts and donations	638	300
	20,479	20,900
Support costs		
Management		
Rates and water	416	204
Insurance	810	755
Light and heat	2,127	1,673
Telephone	436	826
Printing and stationery	985	1,239
Sundries	406	137
Computer expenses	205	265
Training	154	318
Travel & accommodation expense	601	347
Repairs and renewals	633	16,202
Hospitality and catering	1,228	468
	8,001	22,434
Governance costs		
Accountancy and legal fees	684	642
Total resources expended	29,164	43,976
Net expenditure	(761)	(12,946)

This page does not form part of the statutory financial statements

**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 2023.

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

Ballams Chartered Accountants
Crane Court
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Date: 26/01/2024