

SHILOH PENTECOSTAL (CENTRAL) TRUST

England & Wales · Charity number 277858

Details

Status Registered

Legal form Other

Registered 1979-06-20

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

Contact

Address 288 Catherine Street
Leicester
LE4 6GD

Phone 01753516714

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN FAITH THROUGH THE SPREAD OF THE GOSPEL OF JESUS CHRIST THROUGHOUT THE WORLD THE RELIEF OF POVERTY AND THE FURTHERANCE OF EDUCATION.

Activities: Religious services, theological training and missionary activities at home and abroad.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City
- Cardiff
- Hackney
- Haringey
- Leicester City
- Slough
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£14,756	£5,605	-	-
2024-04-30	£17,176	£4,353	-	-
2023-04-30	£26,593	£7,358	-	-
2022-04-30	£20,988	£7,507	-	-
2021-04-30	£20,364	£5,437	-	-

Trustees

Name	Role	Appointed
Rev FLORALENE ALEND A NORVILLE	Chair	2024-01-14
BARBARA ELAINE mangove		2024-01-14
JAMES GREENAWAY		2024-01-14
Rev GEORGE HAMID KOROMA		2024-01-14
Rev HARLAND MONTGOMERY HECTOR		
Rev WAYNE WARD FINDLAY		2024-01-14
rev ALTHEA DELORIS FARRELL		2024-01-14

SHILOH PENTECOSTAL (CENTRAL) TRUST

England & Wales - Charity number 277858

Accounts

SHILOH PENTECOSTAL FELLOWSHIP

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2023

Prepared By:

Ian S Smith & Co.
9 High Street
Burnham
Bucks
SL1 7JB

SHILOH PENTECOSTAL FELLOWSHIP

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH APRIL 2023

INCOME

	<u>2023</u>	<u>2022</u>
Tithes	13114.00	13139.00
Members	1275.00	1305.00
Missions	1025.00	1220.00
Bank Interest	118.36	3.67
Convention Offering	225.70	-
Envelopes	1696.00	465.00
Sierra Leone – Dalston	1550.00	-
Fellowship Service Offering	1174.17	-
Conference Centre Appeal – Leicester	-	1385.00
Missions	5000.00	320.00
Ipswich – Youth	60.00	20.00
Ipswich – Men	60.00	20.00
Ipswich Women	80.00	-
Ipswich Education	80.00	-
Leicester Women	115.00	110.00
Leicester Men	115.00	110.00
Leicester Youth	115.00	110.00
Shiloh Bible Institute	690.00	480.00
Missions – St Vincent	-	2300.00
Slough Foodbank	<u>100.00</u>	<u>-</u>
	£ <u>26593.23</u>	£ <u>20987.67</u>

FOR THE YEAR ENDED 30TH APRIL 2023

EXPENDITURE

	<u>2023</u>	<u>2022</u>
Reverend White Stipend	1200.00	1200.00
Reverend Hector's Stipend	1200.00	1200.00
Travel/Accommodation	415.69	281.00
Telephone	393.00	366.00
Missions – St Vincents	-	2300.00
Love Gifts	70.00	-
Printing & Stationery	313.41	172.55
Child Protection	129.00	129.00
Hall Hire	710.80	-
Shiloh Bible Institute	500.00	-
Go Cardless Dalston	331.00	313.00
Bank Charges	-	15.00
Slough Foodbank	100.00	-
Purchase of Lap Top & Printer	184.97	1150.00
Funeral Flowers	-	160.00
Quarterly Offering to Dalston	400.00	-
Convention Offering to Dalston	110.00	-
Solicitors	1080.00	-
Accountants	<u>220.00</u>	<u>220.00</u>
	£ <u>7357.87</u>	£ <u>7506.55</u>
Excess of Income over Expenditure for the Year	£ 19235.36	£ 13481.12

FOR THE YEAR ENDED 30TH APRIL 2023

Excess Funds Brought Forward at 1 st May 2022	49135.14
Excess of Income over Expenditure for the Year	<u>19235.36</u>
Excess funds Carried Forward at 30 th April 2023	£ <u>68370.50</u>
Bank Account – Current	9498.90
- Premium	3666.35
- High Interest	<u>55205.25</u>
	£ <u>68370.50</u>

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed income and expenditure accounts from the accounting records of Shiloh Pentecostal Fellowship and from information and explanations supplied to us.

Burnham
SL1 7JB

Ian S Smith & Co.
July 2024