

SHARE CHRISTIAN FELLOWSHIP

England & Wales · Charity number 328276

Details

Other names	SCF, SHARE C F
Status	Registered
Legal form	Other
Registered	1989-07-19
Register	View on the Charity Commission register

Contact

Address	8 Park Close Eastbourne East Sussex BN20 8AG
Phone	01323912757
Email	info@sharecf.co.uk
Website	www.sharecf.co.uk

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN FAITH AND GOSPEL IN THE UNITED KINGDOM OF GREAT BRITAIN AND NORTH IRELAND OR ELSEWHERE THROUGHOUT THE WORLD WITH THE DOCTRINES SET OUT IN THE SCHEDULE HERETO THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION IN ANY WAY WHICH THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: As a Christian based charity our aim is to help those in need by giving them a hand up not just a hand out. We seek to reach whole communities working with local people by serving leaders. Linking churches-reaching nations demonstrating the love and goodness of God.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** SEE OBJECTS
- Angola
- Brazil
- Czech Republic
- Guyana
- India
- Kenya
- Malawi
- Mozambique
- Nepal
- Nigeria
- South Africa
- Sri Lanka
- Uganda
- Venezuela
- Zambia
- Zimbabwe
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£92,056	£93,286	-	-
2023-12-31	£112,191	£110,362	-	-
2022-12-31	£77,425	£79,475	-	-
2021-12-31	£78,732	£87,437	-	-
2020-12-31	£85,186	£76,463	-	-

Trustees

Name	Role	Appointed
Joyce Amy Osborn		2026-01-28
Kathryn Mary Long		2024-03-21
Terry Sergio Boatwright		2024-03-21

SHARE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 328276

Accounts

Share Christian Fellowship
1000 West 10th Street
Anchorage, Alaska 99501
Phone: (907) 562-1234
Fax: (907) 562-1235
www.sharechristian.org

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Share Christian Fellowship

Share Number

INCOME AND EXPENDITURE ACCOUNTS

Financial Report

FOR THE YEAR ENDED 31st DECEMBER 2024

Charity Registration No. 328276



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Paul Dalton - Resigned 30th August 2024
Diane May Game - Resigned 30th August 2024
Christopher Pickett - Resigned 24th August 2024
Kathryn Long - Appointed 21st March 2024
Terry Boatwright - Appointed 21st March 2024
Christina Willetts - Appointed 21st March 2024

Charity Number 328276

Principal Address 26 Caburn Close
Eastbourne
East Sussex
BN23 8LP

Independent Examiner Andrew Meggs ACMA
Flat 1 North Street
Alfriston
East Sussex
BN26 5UG

Bankers Natwest Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3LX

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The trustees confirm that the accounts for the year ended 31st December 2024

The accounts have been prepared in accordance with the accounting policies set out in the Statement of Financial Accounting Policies and the Statement of Financial Accounting Policies 2024 and the Statement of Financial Accounting Policies 2024.

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31st DECEMBER 2024

The trustees present their accounts for the year ended 31st December 2024

The accounts have been prepared in accordance with the accounting policies which comply with the Charities Act 2011 and the Statement of Recommended Practice issued in March 2019

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2024

	Notes	2024 £	2023 £
Income			
General Donations and Activities	2	92,056	112,191
Investment Income			
Total income		92,056	112,191
Expenditure			
Grants & Project Delivery	3	93,286	110,031
Other expenses	4	-	331
Total Expenses		93,286	110,362
Net income/(expenditure) for the year/			
Net movement in funds		(1,230)	1,829

Share Christian Fellowship

BALANCE SHEET

AS AT 31st DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		10,540		11,770	
Creditors: amounts falling due within 1 year		0		0	
		<u>10,540</u>		<u>11,770</u>	
Total assets less current liabilities		<u>10,540</u>		<u>11,770</u>	
FUNDS					
Unrestricted funds		10,540		11,770	
		<u>10,540</u>		<u>11,770</u>	

The accounts were approved by the Trustees on 17/7/25

K Long

Treasurer
Kathryn Long

Share Christian Fellowship

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2024	2023
	£	£
Donations & Gifts	22,196	11,040
Tax Refund	9,974	4,233
Malawi Funds	42,602	94,452
Zambia	6,382	0
Zimbabwe Funds	6,632	0
RSA Funds	1,000	0
SCF Gifts	3,270	0
Lunch Clubs	0	2,466
	92,056	112,191

3 Grants & Project Delivery

	2024	2023
	£	£
Gifts	2022	0
Uganda	500	2,969
Thailand	500	0
India	1,000	0
Malawi Fund - Youth Mission	42,763	9,321
Malawi Fund - S & D Missions Work	29,222	57,432
Travel	5,843	0
Zambia	4,499	0
Zimbabwe	4,749	0
RSA Base Repairs	1,000	0
Malawi Cyclone Aid	0	30,228
Malawi Book & Truck Projects	0	9,380
Appeal - UK	0	400
Lunch Clubs	1,188	301
	93,286	110,031

4 Other Expenses

	2024	2023
	£	£
Stationery, printing, postage and sundries	0	166
Telephone and Internet	0	165
	0	331

Share Christian Fellowship

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

6 Analysis of Funds

	As at 31-Dec-23 £	Cash Flow £	As at 31-Dec-24 £
Cash at Bank and in Hand	11,770	-	1,230
	-	10,540	10,540

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st December 2024, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) the accounts did 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.



A.P. MEGGS (A.C.M.A.)

Date: 3/7/25

SHARE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 328276

Accounts

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2023

Charity Registration No. 328276



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Paul Dalton
Diane May Game
Christopher Pickett
Kathryn Long - Appointed 21st March 2024
Terry Boatwright - Appointed 21st March 2024
Christina Willetts - Appointed 21st March 2024

Charity Number 328276

Principal Address 1 Haven Close
Eastbourne
East Sussex
BN22 0PP

Independent Examiner Alan Stevens
17 Coopers Way
Hailsham
East Sussex
BN27 3XA

Bankers Natwest Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3LX

Share Christian Fellowship

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31st DECEMBER 2023

The trustees present their accounts for the year ended 31st December 2023

The accounts have been prepared in accordance with the accounting policies which comply with the Charities Act 1993 and the Statement of Recommended Practice issued in March 2005

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2023

		2023	2022
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	112,191	77,425
Investment Income		-	-
		<hr/>	<hr/>
Total income		112,191	77,425
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	110,031	79,228
Other expenses	4	331	247
		<hr/>	<hr/>
Total Expenses		110,362	79,475
		<hr/>	<hr/>
Net income/(expenditure) for the year/			
Net movement in funds		1,829	(2,050)
		<hr/> <hr/>	<hr/> <hr/>

Share Christian Fellowship

BALANCE SHEET

AS AT 31st DECEMBER 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		11,770		9,941	
Creditors: amounts falling due within 1 year		0		0	
		<u>11,770</u>		<u>9,941</u>	
Total assets less current liabilities		<u>11,770</u>		<u>9,941</u>	
FUNDS					
Unrestricted funds		11,770		9,941	
		<u>11,770</u>		<u>9,941</u>	

The accounts were approved by the Trustees on 17th October 2024

Treasurer

Kathryn Long

Share Christian Fellowship**NOTES TO THE ACCOUNTS****1 Accounting policies****1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2023	2022
	£	£
Donations & Gifts	11,040	7,655
Tax Refund	4,233	5,425
Malawi Funds	94,452	64,345
Lunch Clubs	2,466	0
	<u>112,191</u>	<u>77,425</u>

3 Grants & Project Delivery

	2023	2022
	£	£
Gifts		
India	0	4,113
Kenya	0	1,080
Uganda	2,969	5,599
Malawi Fund - YWAM	9,321	3,305
Malawi Fund - S & D Dugmore	57,432	61,344
Malawi Cyclone Aid	30,228	0
Malawi Book & Truck Projects	9,380	0
Appeal - UK	400	0
Media Project - Malawi	0	2,203
Lunch Clubs	301	1,584
	<u>110,031</u>	<u>79,228</u>

4 Other Expenses

	2023	2022
	£	£
Stationery, printing, postage and sundries	166	112
Telephone and Internet	165	135
	<u>331</u>	<u>247</u>

Share Christian Fellowship

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

6 Analysis of Funds

	As at 31-Dec-22 £	Cash Flow £	As at 31-Dec-23 £
Cash at Bank and in Hand	9,941	1,829	11,770

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st December 2023, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

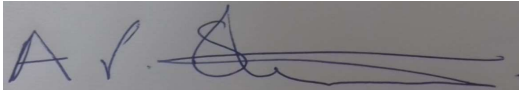
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) the accounts did 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.



Alan Stevens
17 Coopers Way
Hailsham
East Sussex
BN27 3XA

Date: 1st September 2024

SHARE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 328276

Accounts

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2022

Charity Registration No. 328276



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Paul Dalton (Appointed 7th December 2021)
Dianne May Game
Christopher Pickett (Appointed 7th December 2021)

Charity Number 328276

Principal Address 1 Haven Close
Eastbourne
East Sussex
BN22 0PP

Independent Examiner Alan Stevens
17 Coopers Way
Hailsham
East Sussex
BN27 3XA

Bankers Natwest Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3LX

Share Christian Fellowship

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Share Christian Fellowship

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st DECEMBER 2022

The trustees present their accounts for the year ended 31st December 2022.

The accounts have been prepared in accordance with the accounting policies which comply with the Charities Act 1993 and the Statement of Recommended Practice issued in March 2005

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2022

		2022	2021
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	77,425	78,372
Investment Income		-	-
		<hr/>	<hr/>
Total income		77,425	78,372
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	79,228	86,827
Other expenses	4	247	520
		<hr/>	<hr/>
Total Expenses		79,475	87,347
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		(2,050)	(8,975)
		<hr/> <hr/>	<hr/> <hr/>

Share Christian Fellowship

BALANCE SHEET

AS AT 31st DECEMBER 2022

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		9,941		11,991	
Creditors: amounts falling due within 1 year		0		0	
		<u>9,941</u>		<u>11,991</u>	
Total assets less current liabilities		<u>9,941</u>		<u>11,991</u>	
FUNDS					
Unrestricted funds		9,941		11,991	
		<u>9,941</u>		<u>11,991</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Share Christian Fellowship

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2022	2021
	£	£
Donations & Gifts	7,655	9,498
Designated Funds	15,978	4,774
Tax Refund	5,425	6,403
Malawi Funds	48,367	56,341
Lunch Clubs	0	1,356
	<u>77,425</u>	<u>78,372</u>

3 Grants & Project Delivery

	2022	2021
	£	£
Gifts		
India	4,113	5,059
Kenya	1,080	830
Malawi	3,865	1,905
Uganda	5,599	5,009
Tanzania		50
Malawi Fund - Missional	3,055	9,820
Malawi Fund - S & D Dugmore	57,729	49,741
Feeding Programme - UK		200
Media Project - Ukraine		5,030
Media Project - Malawi	2,203	2,500
Book Project - Malawi		
Book Project - Czech Republic		
Media Projects -UK		1,455
Lunch Clubs	1,584	5,228
	<u>79,228</u>	<u>86,827</u>

4 Other Expenses

	2022	2021
	£	£
Stationery, printing, postage and sundries	112	230
Telephone and Internet	135	290
	<u>247</u>	<u>520</u>

Share Christian Fellowship

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

6 Analysis of Funds

	As at 31-Dec-21 £		Cash Flow £	As at 31-Dec-22 £
Cash at Bank and in Hand	11,991	-	2,050	9,941

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st December 2022, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

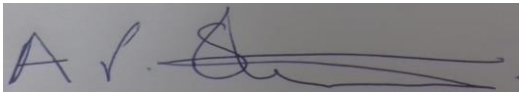
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) the accounts did 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.



Alan Stevens
17 Coopers Way
Hailsham
East Sussex
BN27 3XA

Date: 4th February 2024

SHARE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 328276

Accounts

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2021

Charity Registration No. 328276



Share Christian Fellowship

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Jim McIntosh (Chair)
Dianne May Game
David Johnson

Charity Number 328276

Principal Address 1 Haven Close
Eastbourne
East Sussex
BN22 0PP

Independent Examiner Alan Stevens
3VA
8 Saffrons Road
Eastbourne
East Sussex
BN21 1DG

Bankers Natwest Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3LX

Share Christian Fellowship

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Share Christian Fellowship

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st DECEMBER 2021

The trustees present their accounts for the year ended 31st December 2021.

The accounts have been prepared in accordance with the accounting policies which comply with the Charities Act 1993 and the Statement of Recommended Practice issued in March 2005

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2021

		2021	2020
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	78,372	85,186
Investment Income		-	-
		<hr/>	<hr/>
Total income		78,372	85,186
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	86,827	73,806
Other expenses	4	520	2,657
		<hr/>	<hr/>
Total Expenses		87,347	76,463
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		(8,975)	8,723
		<hr/> <hr/>	<hr/> <hr/>

Share Christian Fellowship

BALANCE SHEET

AS AT 31st DECEMBER 2021

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		11,991		20,966	
Creditors: amounts falling due within 1 year		0		0	
		<u>11,991</u>		<u>20,966</u>	
Total assets less current liabilities		<u>11,991</u>		<u>20,966</u>	
FUNDS					
Unrestricted funds		11,991		20,966	
		<u>11,991</u>		<u>20,966</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Jim McIntosh

Share Christian Fellowship

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2021	2020
	£	£
Donations & Gifts	9,498	10,206
Designated Funds	4,774	17,059
Tax Refund	6,403	4,675
Malawi Funds	56,341	49,429
Lunch Clubs	1,356	3,817
	<u>78,372</u>	<u>85,186</u>

3 Grants & Project Delivery

	2021	2020
	£	£
Gifts		
India	5,059	6,130
Kenya	830	1,000
Malawi	1,905	1,940
Uganda	5,009	3,429
Tanzania	50	
Malawi Fund - YWAM	9,820	30,410
Malawi Fund - S & D Dugmore	49,741	17,774
Vehicle Project - Uganda		5,668
Feeding Programme - UK	200	0
Media Project - Ukraine	5,030	0
Media Project - Malawi	2,500	0
Book Project - Malawi		1,250
Book Project - Czech Republic		3,030
Media Projects -UK	1,455	0
Lunch Clubs	5,228	3,175
	<u>86,827</u>	<u>73,806</u>

4 Other Expenses

	2021	2020
	£	£
Stationery, printing, postage and sundries	230	2,554
Telephone and Internet	290	103
	<u>520</u>	<u>2,657</u>

Share Christian Fellowship

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

6 Analysis of Funds

	As at 31-Dec-20 £		Cash Flow £	As at 31-Dec-21 £
Cash at Bank and in Hand	20,966	-	8,975	11,991

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st December 2021, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

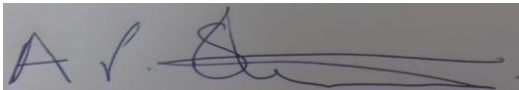
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Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) the accounts did 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.



Alan Stevens
3VA
8 Saffrons Road
Eastbourne
East Sussex
BN21 1DG

Date: 29th September 2022

SHARE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 328276

Accounts

Share Christian Fellowship
1 Haven Close
Willingdon
Eastbourne
BN22 0PP

Trustee's meeting 11th August 2021

We approved the minutes from previous meeting (4/12/2020)

Reports were given concerning the charity's work for the past year.

At the beginning of 2020 visits were made to Uganda, Kenya and Malawi for the purpose of holding leaders seminars, visiting different projects and the publication of study books in Lugandan (Uganda) and Chichewa (Malawi)

Owing to the pandemic it was not possible to travel to other nations so ministry continued via internet, using zoom and also making videos for YouTube. We able to give some financial support to different situations as funds became available; this is reflected in the accounts

Lunch Clubs had started well in 2020 but once restrictions were announced concerning the virus these have had to cease until further notice.

We were able to continue to handle overseas support for different people in Malawi and Czech Republic from different individuals, churches and charities here in UK

Accounts were presented and approved for 2020.

Current financial situation Jan to July 2021 details were provided showing how things have progressed during the current year.

Balances at 31/7/2021

General fund: £2094

Lunch Clubs: £4143

Designated fund: £2677 (Dugmore's, Malawi)

Future Plans

- ❖ No overseas trips planned owing to current uncertainty.
- ❖ Delayed decision on new website until we have clearer picture on future direction of the trust.
- ❖ Plans are in hand to produce and publish more study books in English and other languages
- ❖ Need to appoint new trustees and update signatories at the bank
- ❖ Lunch Clubs will restart on a monthly bases in September

Next meeting to be arranged when we have been able to resolve some of the key points mentioned above.

Share Christian Fellowship
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2020

Charity Registration No. 328276



Share Christian Fellowship

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Jim McIntosh (Chair)
Dianne May Game
David Johnson

Charity Number 328276

Principal Address 1 Haven Close
Eastbourne
East Sussex
BN22 0PP

Independent Examiner Alan Stevens
3VA
8 Saffrons Road
Eastbourne
East Sussex
BN21 1DG

Bankers Natwest Bank
96 Terminus Road
Eastbourne
East Sussex
BN21 3LX

Share Christian Fellowship

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Share Christian Fellowship

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st DECEMBER 2020

The trustees present their accounts for the year ended 31st December 2020.

The accounts have been prepared in accordance with the accounting policies which comply with the Charities Act 1993 and the Statement of Recommended Practice issued in March 2005

Share Christian Fellowship

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st DECEMBER 2020

		2020	2019
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	85,186	78,118
Investment Income		-	-
		<hr/>	<hr/>
Total income		85,186	78,118
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	73,806	74,033
Other expenses	4	<u>2,657</u>	<u>1,433</u>
Total Expenses		76,463	75,466
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		8,723	2,652
		<hr/> <hr/>	<hr/> <hr/>

Share Christian Fellowship

BALANCE SHEET

AS AT 31st DECEMBER 2020

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		20,966		12,243	
Creditors: amounts falling due within 1 year		0		0	
		<u>20,966</u>		<u>12,243</u>	
Total assets less current liabilities		<u>20,966</u>		<u>12,243</u>	
FUNDS					
Unrestricted funds		20,966		12,243	
		<u>20,966</u>		<u>12,243</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Jim Mcintosh

Share Christian Fellowship

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2020	2019
	£	£
Donations & Gifts	10,206	10,817
Designated Funds	17,059	19,705
Tax Refund	4,675	4,481
Malawi Funds	49,429	21,022
Lunch Clubs	3,817	22,093
	<u>85,186</u>	<u>78,118</u>

3 Grants & Project Delivery

	2020	2019
	£	£
Gifts		
India	6130	3110
Kenya	1000	810
Malawi	1940	1835
Uganda	3429	4250
YWAM	0	35
Malawi Fund - YWAM	30410	15159
Malawi Fund - S & D Dugmore	17774	9366
Famine Relief	0	7642
Building Project - India	0	3530
Vehicle Project - Uganda	5668	0
Book Project - Uganda	0	7276
Book Project - Malawi	1250	0
Book Project - Czech Republic	3030	0
Lunch Clubs	3175	21020
	<u>73,806</u>	<u>74,033</u>

4 Other Expenses

	2020	2019
	£	£
Stationery, printing, postage and sundries	2,554	1,149
Telephone and Internet	103	284
Motor Expenses		
	<u>2,657</u>	<u>1,433</u>

Share Christian Fellowship

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

6 Analysis of Funds

	As at 31-Dec-19 £	Cash Flow £	As at 31-Dec-20 £
Cash at Bank and in Hand	12,243	8,723	20,966

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st December 2020, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
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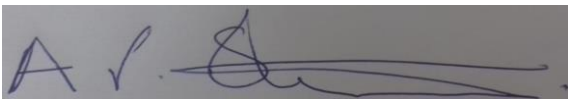
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Alan Stevens
3VA
8 Saffrons Road
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East Sussex
BN21 1DG

Date: 20th July 2021

Share Christian Fellowship
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2020

Charity Registration No. 328276



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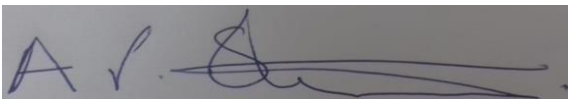
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