SHILOH APOSTOLIC CHURCH
Trustees annual report
From: 1/1/25 to 31/12/25

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
1166390

Prinicipal address
Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees
R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers
Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NY

Independent examiner
Birmingham Voluntary Service Centre,
Latham House,
33-34 Paradise Street, Birmingham,
B1 2AJ

STRUCTURE, GOVERNANCE AND MANAGEMENT
Type of governing document: Constitution adopted 30/1/16
How the charity is constituted: Charity Incorporated Organisation consisting of 44 members.
Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.
Public benefit
The trustees have complied with the duty on section17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

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SHILOH APOSTOLIC CHURCH
Report of the Trustees
From: 1/1/25 to 31/12 25

STRUCTURE, GOVERNANCE AND MANAGEMENT
The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:
Pastor- R.Woodley, **Pastoral Team:** D.Grant, V.Welsh
Charity Trustees: R. Woodley, D.Grant, L.Lewis, P.Laidley

The Clergy: L. Deacon, G.Murray, D.Whitmore, V.Welsh, S. Williams, D.Grant, D. Marshall.
Department Team Leaders: Brotherhood- P.Laidley, Asst.D. Edwards.
Youth: D. Marshall**, Ladies-** S. Williams, Asst.D. Reid.

Church Treasurer:
The Church Treasurer who served during the above period was:
L.Lewis

Finance Team:
The team did not function with any meetings in 2025, as a new chair needs to be appointed-on going.
Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. To also continue to improve the ambience of the Church. The current team members are: D.Marshall (Chair), R.McFee, L.Lewis.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.
The current team members are: L.Lewis, S.Kirlew, R. Howe, H. Brown..
S. Johnson, D. Williams, Y. Warner.
Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, to ensure visitors are given a welcome card and details recorded. H, Brown, V. Welsh, M.Lawson, S.Welsh.

Decision making
The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.
As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.
We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.
The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team- who assists the Pastor, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.
- **Youth Minister ordained 21/4/25- Dorcas Marshall**, who continued with the Theme: Stop Look Listen, and driven by our Christian ethics and values, Shiloh provided a safe space for young people. We will elaborate later on the mission statement highlighting activities in the year to achieve objectives.
- **Two Assistant Pastors were ordained on the 21/4/25- Doreen Grant and Vincent Welsh,** to assist Senior Pastor Reginald Woodley to help. fulfil the vision statement and Statement of Faith.
- **Vision Statement**: is to develop, equip and empower the Church to become disciples that connect Jesus to each other and the community around us, through sharing God's love, respecting cultural differences in line with God's word.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained. The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.
The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.
This responsibility is fulfilled under the direction and collaboration of the Snr. Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Senior Pastor through a basic monthly stipend. A review of remunerations was completed by the then Chair of Finance, and presented at the 2025 AGM for the Trustees to receive a proportionate stipend. The attendees at this meeting voted, and unanimously agreed for remunerations to be extended to the Trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 8 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters, R.Woodley chaired these meetings, and D.Grant took the minutes.
The majority of all our services were held at the Church building, including weekly Tuesday night meetings, monthly prayer and fasting meetings, and all our annual meetings.

We held prayer, business and extraordinary meetings via Zoom and Conference calls. Thanks to all the members who hosted these meetings, and for the cooperation and commitment of members, leadership team and Pastoral team.
The Trustees and volunteers from the Leadership team co-ordinated the Charity Commission submission of Annual Return 2024, Annual Accounts and Annual Trustees report 2024, which had been verified by Independent Examiner-BVSC business solution.
The submission was made via Zoom on the 27/10/25, hosted by D. Marshall with input from D.Grant and L. Lewis to the questions and answers section. . We are thankful for their commitment + Y. Warner for the administration and management of Shiloh accounts.
The accounts were submitted successfully before the deadline date of 31/10/25.
. The 2021 gift aid repayment was submitted via Zoom on the 30/12/25 with D. Marshall hosting and co-ordinating the session, and L. Lewis assisting with Pastor Woodley as an observer The claim was successfully submitted before the deadline date 31/12/25.We were informed by HMRC that a repayment claim of £13,766.57 was made on 2/1/26.
We are grateful for the dedication and commitment of L. Lewis and Y.Warner, as they ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church continues to provide regular public worship services on Sunday mornings, and a mid-week service on Tuesday evenings, and also provides a sacred space for personal and collective prayer and contemplation as required. We were thankful and blessed with the dedication of the Worship Team who led the singing and worship-S. Williams, S.Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D.Marshall with P.Laidley and D. Williams and V. Welsh assisting, we are thankful for their dedication and commitment. We also held Adult Sunday School classes at the Church building. The Teachers were: Pastor Woodley, L. Deacon and D.Grant on a forthnighty rota-thank the Lord for their dedication. Weekly Bible and prayer session services on Wednesday afternoons continued for the whole year for our senior members and others, which was co-ordinated and hosted by D.Grant and supported by R. Woodley.
We also held monthly prayer and fasting sessions on the first Saturday mornings at the Church building from 10am-11.30am. These meetings were co-ordinated on a rota basis by: L.Deacon, D.Marshall, S.Williams, P. Laidley, V. Welsh, D.Grant and Pastor Woodley- thank the Lord for their commitment.

- **18/1/25- We held our Annual Fellowship meal& and our 4th Past, Present& Purpose+ Community award event** in our upstairs Church hall. The meal was catered by Roses' Aroma and sponsored by the Church for all members, families& friends. The event was co-ordinated by D. Marshall and was supported by the Trustees, Hospitality and Leadership teams.
- The past, present and Purpose awards nominations were Pastor Blake and Dec. Lystra, as Pastor Blake was absent, Pastor Steven Brooks presented the Plaque+ £100 cheque to Dec. Lystra in appreciation of her hard work over the years at Shiloh. Honorary Certificates and Flowers were presented to Miss. Sonia, Sis. June and Sis. Deacon. Certificates were also presented to Bro. Loxley and Bro. Steven Welsh.All the Sunday School children received certificates for attendance, effort and performance and- Sis. Abigail Jones presented their certificates.
  Tony Kelly gave a passionate summary regarding Diabetes prevention. Katherine Hewitt, executive director for Women& Theatre gave an overview of her work and her involvement in the 'Miss Ida' production that was promoted by OSCAR-Sandwell Ltd. and presented at Shiloh upstairs hall, and was a very successful event, with great feedback. We were also thankful that Bro. Loxley provided the background music for the event contribution.
  ACHIEVEMENTS AND PERFORMANCES
  - **January to December 2025**

  The Team Leaders of the Ladies and Brotherhood department-organised the Third Sunday services alternately throughout the year. Starting from the 31/5/25 and forthcoming 5th Sundays was organised by Min. Dorcas for the Youth department to lead. Our in-house youth and brethren participating in these services by moderating, testimonies, exhorting, singing and preaching, which was a great blessing.
- **1/2/25-Communion service was held in the Church building-**officiated by Pastor Woodley, Pastoral team and Sonia Williams, on alternate first Sundays.
- **15/2/25 Shiloh Social& Film Night-** was organised by the Ladies team with Sis. June leading. There was an open invitation to all, with great feedback of an enjoyable evening. Thank you to the team.
- **22/2/25-AGM for 2024 Part 1-** to review activities and performance+ financial report of Income and Expenditure for the year. Financial and Activities reports were given from each Department. There was also a discussion regarding the ordination of Sis. Dorcas, Dec. Vince and Evan. Doreen. It was agreed that the final points would be sorted at the **AGM Part 2 meeting** Pastor Woodley (chair) stated in his Pastoral report that the implementation of the following works: (a) Window to be fixed in Toilet (b) Outside Noticeboard to be updated (c) First-aid course (d) Quotes for upgrade of Heating system in Church building were all in progress.
  Bro, Loxley requested speakers for upstairs hall that was agreed and organised by him, and paid for by Shiloh Treasury-Thank you to all.
- **23/3/25 AGM 2024 Part 2-**This was held in the Church back hall after service to complete items that were not discussed in Part 1- **Under AOB 1:** The Church Intercom system& Ring Camera, the meeting agreed for the Trustees to put both these items on their agenda.
  Under AOB 2-Ordination service-: the meeting agreed that at a total cost of £165, the Church would sponsor the purchase of presentation Bibles for the 3 ordinands-D. Marshall, V. Welsh and D. Grant.

- **January to December 2025 continued.-**
- **January 2025-New Brotherhood and Asst President elected by the Brothers-**as Bro. Loxley and Dec. Vince had resigned. The new officers are: Bro.Paul Laidley- President and Bro. Donald Edwards Vice-President. We thank the Lord for all the labour of the outgoing Brothers, and we pray for the new leaders to continue the vision.
- **3/1/25 + 5 other classes for Shiloh youth Baptism preparation classes-** was co-ordinated by D. Marshall at the Church building for Joel Kirlew, with attendance from other young people from time to time.
- **January to February-Pre-Baptism classes** were co-ordinated via Conference call for Sis, Porsha by D. Grant.
- **23/2/25-Baptism service was held for:** Sis. Porsha and Bro. Joel from Shiloh+ Sis. Blossom Sinclair from another Church. To God be the Glory for these precious souls, and for the pool to be active again.
- **7/3/25- Brotherhood social event at The Sportsman Public House in West Bromwich-**this was the first event organised for all the Bothers, and was attended by the younger church brothers, who enjoyed the Food and company. Bro. Paul also formed a What's App group to increase communication between the Brothers.Bro. Paul and Bro. Donald also introduced a rota system for Brother-hood Sundays to give every Brother an opportunity to take part in the service.
- **Shioh Youth Leader Support Team,-to support Min, Dorcas:** Bro. Paul, Sis. Dionne, Pastor Vince, Sis. Sandra and Sis. Sherika.**Theme changed to Stop, Look, Listen and take action.**
- **14/3/25-Min. Dorcas& the Youth team organised a Fund Raising event called' An Alternative Valentine.**The venue was at the Church upstairs hall. There were 2 couples and 4 singles, with a 3-course meal at £12 each, served by the Youth. Please note Chloe Marshall previously trained the Youth in front of house and table etiquette. All had a great time! Total collected including tips= £166, Expenditure£80.45. Balance=£85.45. Tips=£50 and 50% shared with the Youth. Certificates were given to all participants, including the Cooks: Sis. Sherika and Sis. Reita...
- **29/3/25-** We did not celebrate our Ladies Seminar, due to timing of handover from D. Grant to S. Williams and Asst. D. Reid, However, a new initiative started on designated Saturday evenings for Teaching sessions. The Theme for the Ladies department is, Thy Will Be Done, This first meeting was co-ordinated by the new officers, with Sis. Delzie teaching- Good feedback was received from attendees.
- **30/3/25-we celebrated Mother's Day**-at the Church building with the Ladies department giving cards to biological& spiritual Mothers-this was co-ordinated by S. Williams and D. Reid.
- **10/4/25-Funeral& Celebration of Life service for Bro. Simms-**at Shiloh Church. He will be sadly missed by his wife and by biological and Church families.
- **19/4/25-21/4/25-Easter Convocation-Theme:Jesus is Lord!-**we celebrated the Resurrection of our Lord at the Church building from the Saturday evening, Sunday morning& evening and all day Monday when we had verbal presentations from the Ladies, Brotherhood& Youth.Wehad a break for Dinner& continued with Praise& Worship& Preaching until 9pm. We were

We were truly inspired and blessed by all the sessions. We were also blessed to have the fellowship of our Sheffield branch and other visiting Churches. This event was organised by the Leadership, Pastoral& Hospitality teams. Rosés Aroma catered for this event.

- **21/4/25 Ordination Service for: Dorcas Marshall as Youth Minister, and Vincent Welsh and Doreen Grant as Assistant Pastors-**This service was officiated by Bishop Shirley and Senior Pastor Woodley.Many families and friends and Churches attended the ceremony to give their support and Blessings. To God be the Glory.
- **27/5/25-Shiloh Youth Networks& Links-Living Hope's Movie Night-** was supported by 5 young people from Shiloh, who watched the movie'**Overcomer. 31/5/25 visited New Jerusalem Church annual conference.12/9/25-Shiloh Youth Treasure Hunt-**to be more aware of their surroundings in the West Bromwich area-all children wore high visibility jackets. **3/10. 17.10.7/11 and 21/11/25-**these sessions of Sports, Teaching and self-awareness were led by Bro. Levi Henderson& Bro. Chris. Anderson, from Shiloh United Church-Pastor Pusey.Shiloh youth have built stronger links with this Church and have attended 4th Sunday Young Adults evening meetings with some of Shiloh Youth& members. This has been a two way blessing and encouragement.
- **31/5/25-we clebrated Miss.Murray's 97th Birthday**-in the upstairs Church hall, which was sponsored by her family, and supported by Shiloh Church family, which. was moderated by Pastor Doreen. It was a great night of fellowship and precious memories.
- **1/6/25-Trustees update meeting with members-**as requested at the last AGM, to increase communication at Shiloh. This meeting was held after the Church service in the back hall.
- **8/6/25-Sunday Church Social event-after the Sunday service-**was organised by the Ladies department. They provided tea, coffee, cold drinks, cakes and biscuits with a friendly chat. It was a positive afternoon and enjoyed by all.
- **14/6/25-Annual Poetry evening sponsored by the Ladies dept.-**An open invitation was given to all members, families and friends to recite their own or favourite Poems. They were also given the option of singing or sharing their favourite Songs. They were grateful to the Brothers that supported this event, and positive feedback was received from all attendees.
- **21/6/25-Sheffield Annual meeting-Topic: When the Battle is over we shall wear a crown.-**the Church sponsored a coach to attend this meeting, to Worship and Fellowship with our Sister Church. Great Refreshments were provided and all attendees had a great time.
- **28/3/25+28/6/25-Ladies teaching sessions entitled'Thy will be done-'** The Asst. President-Sis. Delzie delivered Part 1 and Part 2 teaching. in the Church back hall- all attendees were Blessed.
- **7/7/25- Bereavement team organised by Trustees as follows:** Pastor Grant, Miss. Sonia and Sis. June, in conjunction with Pastor Woodley for all Funerals
- **Shiloh Youth Nights(age 8-18)-18/7/25-Young people& Resilience-Guest speaker-Chantelle Brooks. 22/8/25-**Special session to provide support after exam results.**29/8/25-**making Coconut Balls at Shiloh back hall. -Great night.

- **20/7/25-Pastor Grant-via Conference call gave-Usher training**. In attendance was: Pastor Vince, Sis. Maureen and Bro. Steve. Sis. Maureen and Bro. Steve were installed and prayed for on 27/7/25, which will be helpful for the forthcoming Annual Convocation& for other services-Thank the Lord.

- **26th-29th July 2025-Shiloh 60th Annual Convocation-Theme: Forward Still!-**We held services at our Church building on Saturday evening, Sunday morning and Evening, with attendance and Fellowship from other Churches. On the Monday and Tuesday we had presentations from the Youth, Ladies and Brotherhood departments-**Topic: Anchored in Christ.** We celebrated the milestone of 60 years in ministry by giving Thanks to God for his Grace and Mercy. .Roses Aroma catered Dinners on the Monday and Tuesday afternoons-we are grateful for their faithful service.

- **9/8/25-Living Hope UK Annual Confernce-presiding; Bishop M. Pearce-** our singing group' **Shiloh Voices' were invited to minister at this event. Sonia Williams-Choir leader-**co-ordinated the song choices, with support from our Musicians. We were blessed with joyful and uplifting Worship.

- **23/8/26-Ladies Department Fund Raising event- at the Church upstairs Hall-this was a New/Nearly New Sale-**various clothes, footwear and crafts. There was also a Barbecue in the outside space by the kitchen. There was outside support invited to sell their own items. The amount raised for the Ladies Department was£286.78.Thanks to all who participated and supported this 1st event.

- **31/8/25- Right Hand of Fellowship for:** Sis. Porsha and Bro. Joel, which was officiated by Pastor Grant and Min. Marshall, with Pastor Woodley and Pastor Welsh assisting-To God be the Glory!

- **6/9/25-First-aid course booked by Sis. Lyn-** for 8 members who volunteered with sponsorship from the Church. The feedback from attendees was good. Certificates to be given at a later date. Thank you for organising.

- **14/9/25-Social event after Sunday service-was organised by the Ladies department-**Light Refreshments were provided with Fellowship of members, visitors and friends to feel welcome at Shiloh-Thank you to the Social team.

- **.20/9/25+22/11/25-Ladies department Saturday evening Teaching session-Part 1 and Part 2 Teaching-**was by Pastor Doreen, who gave feedback from a conference she attended with **E.P.T.A.-European Theological Association-held in Malvern UK, In Part 2** Homework was set for an open discussion on what was researched. Good feedback was received from attendees.

- **28//9/25-17th Harvest Sunday-Theme: Harvest Thanksgiving-** at the church building. We were thankful for all the contributions of many items, and donation of money from members and friends of Shiloh. We assembled 21 boxes that were distributed to the local community-Y.M.C.A.Oscar, CAMHS-Youth& Adolescent mental Health unit), Sandwell Women's Refuge, Albion Ct., Nursing Home, Richmond Ct. Nursing Home. We also gave boxes to our

members and families. Pastor Blake & saints from Sheffield attended, and supported with many items.- They were also given a box to take away. We thank the Lord for Pastor Grant who was the co-ordinator with Miss. Sonia, Bro.Paul and Pastor Woodley who assembled the boxes.

- **2/10/25-New outside Notice board-**we were pleased that this project was finally completed. Thos was organised by Bro. Paul and Min. Dorcas with the design etc.Trustees& Leadership team members also gave input on the wording. Thank the Lord for everyone involved.

- **25/10/25-Shiloh Apostolic Church(SAC) 60th Anniversary Celebration-**we celebrated our 60th Anniversary at the CAP Community Centre in Smethwick with In-house Catering. We were blessed with attendance from Pastors, Ministers and Families and friends of Shiloh to celebrate this milestone. Thanks to Pastor Grant& Trustees, Dec. Lystra, Min. Dorcas, Bro. Loxley, for organising this event. To God be the Glory.

- **26/10 25-18th Family Sunday meeting-Theme:Unity& Legacy-**our Annual meeting held to create a greater opportunity for biological and Church families, friends& the general public to feel welcome at Shiloh, with Pastor Woodley presiding and Sis. June moderating. We had presentations from the Sunday school children on the theme, passing on spiritual truths, history and our Faith. We also had a Poem from the Senior's group. Bishop& Pastor Pearce and members from Living Hope UK Church supported Rev. Julie Porter who was our Guest speaker. She emphasized the importance of Unity& Legacy in the 21st Century. We were truly Blessed.
  We provided light refreshments in the Church back hall until 3.30pm, which was catered by Roses' Aroma- the feedback received was encouraging.
- **27/10/25- Charity Commision submission of Annual report& Annual Return-**of financial accounts and Trustees Report 2024. This was verified by Independent examiners-BVCS business solutions. The submission was completed successfully with Min. Dorcas hosting via Zoom and all the Trustees in attendance. We are thankful for all those involved + Sis. Yvette and Sis. Lyn for the administration and management of the accounts- deadline date was 31/10/25. To God be the Glory.
- **29/10/25-Hurricane Melissa category 5 Storm struck Jamaica-** causing great damage to the island + Haiti and The Dominican Republic. Many of iur Church members were born in Jamaica and still have family and friends living there, so the Church started an appeal for items for barrels etc.
- **3/11/25 Extraordinary Trustees meeting-**with invitations to Pastor Vince and Min. Dorcas, to attend and discuss Hurricane appeal. Pastor Vince requested funds for this appeal to purchase Generators, Chainsaws& Torches etc. After a lively discussion the sum of £2,500 was agreed to be donated by the Church Treasury. Sis. June& Pastor Vince was the Co-ordinators of this project+ active supporters were Bro. Loxley, Miss. Sonia, Min. Dorcas and James Murray. The Church members gave willing donations and items for barrels also. We received a letter from J.L.B Shipping& Logistics, thanking Shiloh for their support. At this meeting Min. Dorcasgave an outline regarding the current situation with the frozen Community account. This is still on going with planned meetings to resolve.

- **16/11/25-Baptism service for Bro. Alan Lewis-** as families and friends and the Church family rejoiced with our Brother, on this momentous occasion. Pastor Woodley& Pastor Vince was officiating at this service, with assistance from Bro, Paul. To God be the Glory for another precious soul.
- **23/11/25-Leadership& Trustees meeting-**was held after the Church service to discuss matters relating to Miss.& Min. Alves –ongoing. We also discussed upgrade of heating system for Church building- still ongoing.
- **23/11/25- request for Baptism Teaching-**was made by Monica Clarke-Warner. The Church responded with Joy at this news-Pastor Grant organised the Pre-Baptism Teaching sessions via Conference call.
- **30/11/25-Brotherhood 2nd Social event-**embarked on the short journey to Chays Caribbean Restaurant in West Bromwich.The excellent food and fellowship was the perfect mix. Everyone expressed their enjoyment of an excellent night out. Thanks to Bro. Paul for organizing the event.
- **18/12/25-Pastoral meeting was held via Conference call-** with Pastor Grant hosting. Pastors Woodley and Welsh were in attendance, to discuss matters relating to Christmas day, Christmas Sunday and End of year service etc. This was a positive and productive meeting.
- **19/12/25- End of year party for Sunday school children et al-**for all members, families and friends. Min. Dorcas and Bro. Paul was thankful for contributions received from members. The feedback was great and 37 people attended the event that was enjoyed by all. Thank you to the organizers, and to those who participated and attended.
- **20/12/25-Shiloh Social team organized Bring& Share Fellowship meeting-** in the Church back hall. There was a getting to know each other session that was a great success with loads of fun. Thanks to Sis. June, Sis. Delzie, Sis. Lyn and team for the organisation.
- **21/12/25-Pastoral visit to Sheffield-Pastor Welsh attended-**our Sheffield Church branch for Worship, Fellowship and Encouragement, which was most welcome by Pastor Blake and saints. Thanks to Pastor Welsh for his visit. There will be ongoing support in 2026.
- **28/12/25-Monica Bailey to renew her relationship with Jesus-**she informed Pastor Woodley and Pastor Grant that she was willing to receive teaching to move forward. Both warmly welcomed her and also the Church family rejoiced with the news. To God be the Glory!
- **30/12/25-Gift aid submission for 2021-** was submitted via Zoom with Min. Dorcas hosting and co-ordinating the session, with Sis. Lyn assisting and Pastor Woodley observing. The submission was successful, as the deadline date was 31/12/25. Thanks to Min. Dorcas and Sis. Yvette, Sis. Lyn for managing the finances of the Church. Thanks to all the members who participated to count and check the gift aid envelopes. Thanks to the members and friends who gave their Tithes and Offering to the glory of God.
  We were informed by H.M.R.C. that a repayment claim of £13,766.57 was made to Shiloh on the 2/1/26. We are thankful to the Lord for everyone.
- **31/12/25-End of year service-**everyone was given the opportunity to give thanks to God for 2025 that was a victorious session despite the plan of the enemy. Thanks to Min, Dorcas and Sis. Dionne who were impromptu Worship team leaders. We had great worship and encouragement from Snr. Pastor Woodley, Pastor Welsh and Grant, as we welcomed 2026 to the Glory and honour of God.

GOALS FOR 2026/2027

- Refurbishment of Kitchen to be completed for Easter Convocation 2026.
- Upgrade Heating system in Church building.
- Trustees to get quote for Tarmac for outside area, instead of slabs, for safeguarding members and the general public.
- Leadership and Trustees to ensure Teaching on Shiloh's Statement of Faith to be delivered in 2026, as requested at the AGM.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2026.
- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Treasury team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Treasury team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2022 ready before 31/12/26.
- Trustees and Treasury team to aim to have the accounts independently examined for our 10th Annual Returns and Trustees Report for submission to the Charity Commission before 31/10/26.
- Trustees and Treasury team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in the Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during 2025 was the offerings and tithes from the members, and monetary gifts from friends of the Church.

Total receipts for the year 2025 were: 64,323

The total payments during the year 2025 were: 46,946

Net of receipts/payments were: 17,377

The balance of expenditure during the year mainly related to running costs for the Church premises.

The plan of maintenance on the Church premises were continued in 2025 to ensure safeguarding and duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on: 14/9/26 and signed on its behalf by:

NAME of Trustee:--DOREEN GRANT----------

Signature of Trustee:----------

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Shiloh Apostolic Church	1166390

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	37,169	-	-	37,169	31,870
Offering	13,667	-	-	13,667	12,709
Donations	670	-	-	670	525
Fees	4,463	-	-	4,463	1,928
Contributions/pledges	-	-	-	-	-
Craft, barbecue & events	219	-	-	219	-
Bank interest	-	-	-	-	-
Gift Aid	8,135	-	-	8,135	10,236
***Sub total** (Gross income for AR)*	64,323	-	-	64,323	57,268
A2 Asset and investment sales, (see table).					
Receipts from sale of fixed assets	-	-	-	-	-
Loan repayments received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,323	-	-	64,323	57,268
A3 Payments					
General expenses	10,216	-	-	10,216	8,199
Social events/catering	5,881	-	-	5,881	3,189
Trustees Remuneration	4,464	-	-	4,464	4,464
Motoring/transport expenses	1,006	-	-	1,006	1,848
Maintenance	976	-	-	976	11,682
Donations/gifts	7,192	-	-	7,192	6,591
Stationery	323	-	-	323	49
Utilities	7,926	-	-	7,926	8,933
Meeting expenses	3,406	-	-	3,406	3,225
Bank charges	1	-	-	1	7
Sub total	41,390	-	-	41,390	48,188
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	3,557	-	-	3,557	8,479
Loans made	2,000	-	-	2,000	-
Sub total	5,557	-	-	5,557	8,479
Total payments	46,946	-	-	46,946	56,667
Net of receipts/(payments)	17,377	-	-	17,377	601
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	234,663	-	-	234,663	234,663
Cash funds this year end	252,040	-	-	252,040	235,264

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank current accounts	155,069	-	-
	Building society	96,574	-	-
	Petty cash/cash	397	-	-
	Total cash funds (agree balances with receipts and payments account(s))	252,040	-	-
		OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan	3,382	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church building	Unrestricted	12,500	-
Vans	Unrestricted	-	-
Fixtures & fittings	Unrestricted	41,521	-
Computers	Unrestricted	2,771	-
Musical equipment	Unrestricted	16,505	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DOREEN GRANT	14/9/26
	LYNETTE LEWIS	14/09/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Shiloh Apostolic Church CIO		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	1166390
Set out on pages	Attached (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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").

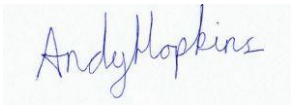
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:		**Date:**	22/10/2026
Name:	Andrew Hopkins		
Address:	BVSC Accountancy Services, Birminhgam Voluntary Service Council		
	Latham House, 33-34 Paradise Street		
	Birmingham, B1 2AJ		