Trustees' Report and Unaudited Financial Statements

For the year ended 28th February 2026 For

SHARON FELLOWSHIP CHURCH COLCHESTER

Charity Number: 1195543

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Trustees' Annual Report For the Year Ended 28th February 2026

The trustees are pleased to present their report, together with the financial statements, for the year ended 28th February 2026

Reference and Administrative Details

Charity Name:	SHARON FELLOWSHIP CHURCH COLCHESTER
Charity Registration Number:	1195543
Registered Address:	TOLLGATE HALL
	VILLA ROAD STANWAY
	COLCHESTER
	CO3 0RH
Email:	sharonchco4@gmail.com
Phone:	7879161811
Website:	www.sharonchurchcolchester.com

Trustees (serving during the period):

Trustee:	Rejoice Panamthundil Rajan
Trustee:	George Thachamvelil Kunjunju
Trustee:	James Mathew

Independent Examiner:	Noble Dani George
	Chafra,
	The common,
	BS34 6AL

Structure, Governance, and Management

- **Governing Document:**
  The Charity governing document is a CIO – Foundation Constitution registered 17th August 2021.

- **Appointment of Trustees**
  Trustees are elected at the Annual General Meeting.

- **Management**
  The trustees are responsible for the strategic direction and governance of the Church, while the day-to-day operations are managed by the trustees and supported by several volunteer leaders who assist on a rota basis

Sharon Fellowship Church Colchester

- **Objectives**

  The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

- **Achievements and Performance**
  The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also continues to hold outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. The church also supported Christian outreach work in India.

- **Activities**

  During the financial year ended 28 February 2026, the church continued to conduct regular worship services, Bible study, prayer meetings, Sunday School, and youth fellowship activities to support the spiritual growth and fellowship of its members.

  The regular activities of the church were as follows:

  - Sunday Worship: Every Sunday from 10:30 AM to 12:45 PM.
  - Sunday School: Every Sunday from 9:30 AM to 10:25 AM.
  - Youth Meeting: Held on the third Sunday of every month.
  - Bible Study: Held every Tuesday via Zoom from 8:00 PM to 9:00 PM.
  - Intercessory Prayer: Held every Friday from 8:00 PM to 9:30 PM.

  During the year, the church organised a Vacation Bible School (VBS) on 30 and 31 May 2025 at Nayland Village Hall, Colchester. The programme was conducted under the theme "AI GEN – Exploring Authentic Intelligence" and was designed for children and young people aged 3 to 18 years. The programme included music, Bible stories, art, games, and a puppet show.

  The church also organised a church trip to promote fellowship and participation among its members.

  Through these activities, the church sought to promote worship, biblical learning, prayer, fellowship, and spiritual development among children, young people, and its members.

Church Council

The church is overseen by a council of members who are elected by the general body. The council works closely with the Pastor to provide leadership and direction for the church's activities and ministries. Regular meetings are held to review and assess all church activities, ensuring that any concerns or areas for improvement are identified and addressed promptly. Necessary changes are implemented for the benefit of the church, its members, the wider community, and the nation.

The church council is responsible for the overall governance of the church, while the day-to-day management is carried out in collaboration with the Pastor. Financial matters are managed by the treasurer, and the church accounts are regularly reviewed and audited to ensure transparency and accountability.

Independent Examiner's Report to the Trustees of

Sharon Fellowship Church Colchester

(Charity number: 1195543)

I report on the receipt and payment accounts for the year ended 28th February 2026 set out in pages 8 & 9

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

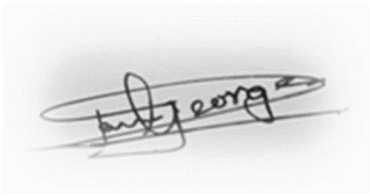
Basis of the independent examiner's report:

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 theCharity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts and seeking explanations from the 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 statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
   i. to keep accounting records in accordance with section 41 of the 1993 Act: and
   ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met or
2. which, in my opinion, attention should be drawn to enable a properunderstanding of the accounts to be reached.



Mr Noble Dani George
Chafra The Common,
Patchway,
Bristol,
England,
BS346AL

Financial Review

The gross income for the year ended 28th February 2026 was £ 33,244.91. Total resources expended during the year amounted to £ 18,301.30 resulting in a surplus of £ 14,943.61

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. The Trustees judge that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programs for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently

- make judgements and estimates that are reasonable and prudent

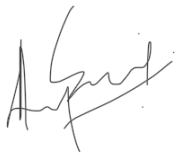
- Prepare the financial statements on the going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities

Risk Management

The charity has assessed all the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and is satisfied that systems are in place to mitigate exposure to major risks.

Sharon Fellowship Church Colchester



On behalf of all the trustees, I respectfully submit this report for your consideration.

REJOICE PANAMTHUNDIL RAJAN

Trustee

SHARON FELLOWSHIP CHURCH COLCHESTER					CC16a
Receipts and payments accounts					
Charity No: 1195543	**For the period from**	Period start date	**To**	Period End Date	
		01/03/2025		28/02/2026	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	YE
A1 Receipts					
	-	-	-	-	-
Donations	12,825.92	-	-	12,825.92	22,716.00
Gift Aid	20,418.99	-	-	20,418.99	-
***Sub total** (Gross income for AR)*	33,244.91	-	-	33,244.91	22,716.00
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	33,244.91	-	-	33,244.91	22,716.00
A3 Payments					
Rent	5,774.00	-	-	5,774.00	6,616.00
Visiting preachers	1,400.00	-	-	1,400.00	3,780.00
Allowance to preachers	5,200.00			5,200.00	5,350.00
Insurance	221.34	-	-	221.34	208.00
Legal & Professional fees	1,639.02	-	-	1,639.02	440.00
Printing and stationery	-	-	-	-	926.00
Web hosting costs	16.95			16.95	181.00
Missions	-	-	-	-	163.00
Bank Charges	81.08	-	-	81.08	-
Youth Meets, VBS & outreach	1,849.99			1,849.99	468.00
Equipment expensed	-	-	-	-	545.00
Church conferences	615.91	-	-	615.91	3,179.00
Refreshments	1,460.01	-	-	1,460.01	2,285.00
Miscellaneous	43.00	-	-	43.00	123.00
Sub total	18,301.30	-	-	12,527.30	24,264.00
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	18,301.30	-	-	12,527.30	24,264.00
Net of receipts/(payments)	14,943.61	-	-	14,943.61	- 1,548.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,082.00	-	-	7,082.00	8,630.00
Cash funds this year end	22,025.61	-	-	22,025.61	7,082.00

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	22,026	-	-
		-	.	-
	Total cash funds	22,026	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		-
			-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Musical Instruments	Unrestricted	4,253.00	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rejoice Panamthundil Rajan	24/09/2026