

Share Christian Fellowship  
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Page 1 of 1

**Share Christian Fellowship**

Share Number

**INCOME AND EXPENDITURE ACCOUNTS**

Income

**FOR THE YEAR ENDED 31st DECEMBER 2024**

Charity Registration No. 328276



**LEGAL AND ADMINISTRATIVE INFORMATION**

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**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

Contents

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.

	Page
Cover	1
Legal & Admin Information	2
Contents	3
Trustees' report	4
Income & Expenditure	5
Balance sheet	6
Notes to the accounts	7,8
Independent examiner's report	9

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

Share Christian Fellowship

**BALANCE SHEET**

AS AT 31st DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
<b>Current assets</b>					
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>	
<b>Total assets less current liabilities</b>		<u>10,540</u>		<u>11,770</u>	
<b>FUNDS</b>					
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

**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