

Registered number
Charity Number 1049450

Centre for World Evangelism

Report and Accounts

31 December 2020

**Centre for World Evangelism
Report and accounts
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Centre for World Evangelism Charity Information

Trustees

Rev. C. Danso
Rev. D. Welbeck
Rev. K. Johnson
Rev. Prof. I F Danso (Chair)

Secretary

Rev. C. Danso

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc
Croydon

Registered Office

Flat 4
41 Church Road
Croydon
CR0 1SG

Charity Number

1049450

Centre for World Evangelism

Trustee's Report

The trustees present their report for the year 31st December 2020

Objectives and activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) To advance the Christian Faith by the propagation and proclamation of the Gospel of our Lord Jesus Christ in the United Kingdom and elsewhere
- b) To relieve people who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or elsewhere

Thus, the principal activities of the Charity are: To advance the Kingdom of God through proclamation of the Gospel of Jesus Christ, Education and Social and Community Action, including training for the disabled, elderly and special needs community.

In furtherance of these stated objectives, the Charity during year 2020 engaged in the following activities:-

Ambassadors College of Ministry

Ambassadors College of Ministry, an affiliate of Friends International Christian University USA continued to provide educational programmes for Ministers of the Gospel. The college offered one year Diploma programme in Theology and 4 students graduated after completing the course.

The Lockdown affected our operations as we were unable to meet physically at Spurgeons College. This affected our student enrolment.

Ambassadors International Network

Ambassadors International Network (AIN) continues to provide oversight, accountability structure and support in collaboration with Churches In Communities International (CIC).

Membership of the network continued to grow during the course of 2020 with plans to ordain some of them as Ministers of the Gospel by CIC during the year 2021. CIC is a member of Free Churches Group, Churches Together in England and UK Evangelical Alliance.

Sanctuary Fellowship

The Sanctuary continues to strengthen believers as a fellowship (church) with emphasis on teaching and preaching the Word of God. An elder from the Sanctuary obtained a Diploma In Theology from Ambassadors College of Ministry. Two members were appointed to serve as deacons.

Missions & Evangelism

A Ministry training centre was established on the Zoom Platform to train and equip the body of Christ for Missions, Prayer and Evangelism. Training sessions were held on weekly basis on Tuesday evenings.

The Prayer Centre

The Prayer Centre held weekly prayer and intercession meetings on the Zoom to pray for Ministry members, the government of UK, children and other nations. These sessions were held on Wednesday evenings.

Millennium Academy

The Academy in partnership with Millennium Community Solutions (MCS) continues to provide assistance and help to disabled and elderly people to experience the best positive education in IT skills which enabled them to access government's plans for pensions online.

Approval

This report was approved by the board on 2nd August 2021.

Rev. Prof. Isaac F Danso

Chair of Board of Trustees

Centre for World Evangelism Independent Examiner's Report

Independent Examiner's report to the trustees of Centre for World Evangelism

We report on the Financial Statements for the year ended 31 December 2020 set out on pages 4 to 7.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

02 August 2021

Centre for World Evangelism
Statement of Financial Activities
for the year ended 31 December 2020

	Notes	Unrestricted 2020 £	Restricted 2020 £	Total 2020 £	Total 2019 £
Incoming Resources					
Tithes & Offerings		29,373	-	29,373	37,131
Education & Grant		11,324		11,324	11,324
Other		2,286		2,286	2,286
		<u>42,983</u>	<u>-</u>	<u>42,983</u>	<u>50,741</u>
Resources Expended					
Direct Charitable Expenditure		18,325		18,325	14,184
Management & Administration		29,129		29,129	31,823
		<u>47,454</u>	<u>-</u>	<u>47,454</u>	<u>46,007</u>
Net Movement in Funds in the year	2	<u>(4,471)</u>	<u>-</u>	<u>(4,471)</u>	<u>4,734</u>
Total Funds brought forward		8,136		8,136	3,402
Total Funds Carried forward		<u>3,665</u>	<u>-</u>	<u>3,665</u>	<u>8,136</u>

Centre for World Evangelism
Balance Sheet
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	2,808	2,126
Current assets			
Cash at bank and in hand		857	6,010
Net current assets		857	6,010
Net assets		<u>3,665</u>	<u>8,136</u>
Funds			
Unrestricted		<u>3,665</u>	<u>8,136</u>
Total Funds		<u>3,665</u>	<u>8,136</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit; and donors or members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities to keep accounting records and prepare accounts that accord with the accounting records.

Rev. Prof. I. F Danso
Trustee
Approved by the board on 2 August 2021

Centre for World Evangelism
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% straight line

2 Net Movement in funds	2020	2019
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>702</u>	<u>532</u>

3 Tangible fixed assets

	Equipment
	£
Cost	
At 1 January 2020	25,099
Additions	<u>1,384</u>
At 31 December 2020	<u>26,483</u>
Depreciation	
At 1 January 2020	22,973
Charge for the year	<u>702</u>
At 31 December 2020	<u>23,675</u>
Net book value	
At 31 December 2020	<u>2,808</u>
At 31 December 2019	<u>2,126</u>

Centre for World Evangelism
Notes to the Accounts
for the year ended 31 December 2020

4 Funds	2020 £	2019 £
At 1 January	8,136	3,402
Net Movement in funds	(4,471)	4,734
At 31 December	<u>3,665</u>	<u>8,136</u>

Centre for World Evangelism
Schedule to Statement of Financial Activities - Income and Expenditure
for the year ended 31 December 2020
for the information of the trustees only

	2020 £	2019 £
Incoming Resources		
Income	42,983	50,741
Direct Charitable Expenditure		
Ministry Expense	1,050	1,262
Rent & Rates and related Exp	2,634	6,779
Honoraria	1,550	90
Evangelism & Missions	6,894	-
Media expense	202	400
Church Welfare	2,917	1,864
CIC accreditation	3,078	3,789
	<u>18,325</u>	<u>14,184</u>
Management & Administration		
Employee costs:		
Ministers & Admin	18,414	22,059
Transport & Travel	2,691	2,133
Motor expenses	2,380	-
Entertaining	545	386
	<u>24,030</u>	<u>24,578</u>
General administrative expenses:		
Telephone and fax	1,034	1,219
Stationery and printing	705	676
Subscriptions	867	1,126
Bank charges	1	35
Insurance	472	142
Travel and Motor	-	1,381
Repairs and maintenance	15	-
Depreciation	702	532
Sundry expenses	923	994
	<u>4,719</u>	<u>6,105</u>
Legal and professional costs:		
Accountancy fees	380	1,140
	<u>380</u>	<u>1,140</u>
	<u>29,129</u>	<u>31,823</u>
Surplus / (Deficit)	<u><u>(4,471)</u></u>	<u><u>4,734</u></u>