

Registered number  
Charity Number 1049450

# **Centre for World Evangelism**

## **Report and Accounts**

**31 December 2021**

**Centre for World Evangelism**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Charity information	1
Trustees Report	2
Independent Examiners' report	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the accounts	7

## **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 31<sup>st</sup> December 202

#### **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 2021 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/Higher Diploma programme in Theology and seven (7) students graduated after completing the course. All courses were delivered online via Zoom on Saturdays.

#### **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 remained unchanged during the course of 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. Prayer Meetings were held weekly on Wednesday evenings (8 pm – 9.30 pm) and Church Services on Sundays (4.00 pm – 6.30 pm). All Services are held on-line via Zoom.

**Missions & Evangelism**

The Ministry training Centre which was established on the Zoom Platform to train and equip the body of Christ for Missions and Evangelism continued to grow on Tuesday evenings.

**The Prayer Centre**

The Prayer Centre held weekly intercessory prayers on the Zoom to pray for Ministry members, the government of UK, children and other nations continued to grow.

These sessions were held on Wednesday evenings (8 pm to 9.30 pm).

**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 predominantly in the London borough of Lambeth.

**Approval**

This report was approved by the board on: 22 October 2022

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 2021 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

22 October 2022

Centre for World Evangelism  
Statement of Financial Activities  
for the year ended 31 December 2021

	Notes	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £	Total 2020 £
<b>Incoming Resources</b>					
Tithes & Offerings		28,774	-	28,774	29,373
Education & Grant		8,986		8,986	11,324
Other		6,345		6,345	2,286
		<u>44,105</u>	<u>-</u>	<u>44,105</u>	<u>42,983</u>
<b>Resources Expended</b>					
Direct Charitable Expenditure		14,181		14,181	18,325
Management & Administration		23,272		23,272	29,129
		<u>37,453</u>	<u>-</u>	<u>37,453</u>	<u>47,454</u>
<b>Net Movement in Funds in the year</b>	2	<u>6,652</u>	<u>-</u>	<u>6,652</u>	<u>(4,471)</u>
Total Funds brought forward		3,665		3,665	8,136
<b>Total Funds Carried forward</b>		<u>10,317</u>	<u>-</u>	<u>10,317</u>	<u>3,665</u>

**Centre for World Evangelism  
Balance Sheet  
as at 31 December 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	2,594	2,808
<b>Current assets</b>			
Cash at bank and in hand		7,723	857
<b>Net current assets</b>		7,723	857
<b>Net assets</b>		<u>10,317</u>	<u>3,665</u>
<b>Funds</b>			
Unrestricted		10,317	3,665
<b>Total Funds</b>		<u>10,317</u>	<u>3,665</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 22 October 2022



**Centre for World Evangelism**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**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

**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**

2021	2020
£	£

This is stated after charging:

Depreciation of owned fixed assets	648	702
------------------------------------	-----	-----

**3 Tangible fixed assets**

Equipment
£

**Cost**

At 1 January 2021	26,483
Additions	434
At 31 December 2021	26,917

**Depreciation**

At 1 January 2021	23,675
Charge for the year	648
At 31 December 2021	24,323

**Net book value**

At 31 December 2021	2,594
At 31 December 2020	2,808

Centre for World Evangelism  
Notes to the Accounts  
for the year ended 31 December 2021

4 Funds	2021 £	2020 £
At 1 January	3,665	8,136
Net Movement in funds	6,652	(4,471)
At 31 December	<u>10,317</u>	<u>3,665</u>

**Centre for World Evangelism**  
**Schedule to Statement of Financial Activities - Income and Expenditure**  
**for the year ended 31 December 2021**  
*for the information of the trustees only*

	2021 £	2020 £
<b>Incoming Resources</b>		
Income	44,105	42,983
<b>Direct Charitable Expenditure</b>		
Ministry Expense	1,068	1,050
Rent & Rates and related Exp	3,876	2,634
Honoraria	-	1,550
Evangelism & Missions	3,645	6,894
Media expense	526	202
Church Welfare	1,730	2,917
CIC accreditation	3,336	3,078
	<u>14,181</u>	<u>18,325</u>
<b>Management &amp; Administration</b>		
Employee costs:		
Ministers & Admin	18,478	18,414
Transport & Travel	517	2,691
Motor expenses	-	2,380
Entertaining	42	545
	<u>19,037</u>	<u>24,030</u>
General administrative expenses:		
Telephone and fax	1,064	1,034
Stationery and printing	247	705
Subscriptions	259	867
Bank charges	-	1
Insurance	657	472
Repairs and maintenance	-	15
Depreciation	648	702
Sundry expenses	220	923
	<u>3,095</u>	<u>4,719</u>
Legal and professional costs:		
Accountancy fees	1,140	380
	<u>1,140</u>	<u>380</u>
	<u>23,272</u>	<u>29,129</u>
Surplus / (Deficit)	<u><u>6,652</u></u>	<u><u>(4,471)</u></u>