

Registered number  
Charity Number 1049450

# **Centre for World Evangelism**

## **Report and Accounts**

**31 December 2022**

**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 31<sup>st</sup> December 2022.

Objectives and activities of the Charity.

- 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, Social and Community action, including training for the disabled, elderly and special needs community.

In furtherance of these stated objective, the Charity during year 2022 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 9 months programme In Evangelism and 1 year Diploma In Theology (Chaplaincy) programme. Seven (7) students graduated in the Theology programme and one student completed the Certificate In Theology programme.

#### **Ambassadors International Network**

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

Membership of the network remained unchanged during the course of 2022. 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 Friday evenings (8 pm – 9 pm) and Church Services on Sundays (4.00 pm – 6.00 pm). All services are held on-line via Zoom.

- **Missions & Evangelism**

Our Missions & Evangelism Department organised outreaches to reach the lost in Bromley, Mitcham, South London in collaboration with Ark Missions (Bromley and Fountain of Grace (Elim) during the summer months of 2022.

The Missions Training Centre collaborated with Fountain of Grace to train and equip the Body of Christ for Missions and Prophetic Evangelism Tuesday evenings.

- The Centre also distributed food and other items to the homeless in Croydon Surrey during the course of the year 2022.

### **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 Fridays evenings from (8.00 pm to 9.30 pm).

### **Approval**

This report was approved by the Board on 23 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 2022 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

26 October 2023

Centre for World Evangelism  
Statement of Financial Activities  
for the year ended 31 December 2022

	Notes	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
<b>Incoming Resources</b>					
Tithes & Offerings		29,465	-	29,465	28,774
Education & Grant		8,320		8,320	8,986
Other		6,290		6,290	6,345
		<u>44,075</u>	<u>-</u>	<u>44,075</u>	<u>44,105</u>
 <b>Resources Expended</b>					
Direct Charitable Expenditure		19,109		19,109	14,181
Management & Administration		26,974		26,974	23,272
		<u>46,083</u>	<u>-</u>	<u>46,083</u>	<u>37,453</u>
 <b>Net Movement in Funds in the year</b>	2	<u>(2,008)</u>	<u>-</u>	<u>(2,008)</u>	<u>6,652</u>
 Total Funds brought forward		10,317		10,317	3,665
 <b>Total Funds Carried forward</b>		<u>8,309</u>	<u>-</u>	<u>8,309</u>	<u>10,317</u>



**Centre for World Evangelism  
Balance Sheet  
as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	2,075	2,594
<b>Current assets</b>			
Cash at bank and in hand	6,234	7,723	
<b>Net current assets</b>		6,234	7,723
<b>Net assets</b>		<u>8,309</u>	<u>10,317</u>
<b>Funds</b>			
Unrestricted		8,309	10,317
<b>Total Funds</b>		<u>8,309</u>	<u>10,317</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 23 October 2023



**Centre for World Evangelism**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**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

Equipment 20% straight line

<b>2 Net Movement in funds</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	519	648
	<hr/>	<hr/>
<b>3 Tangible fixed assets</b>		<b>Equipment</b>
		<b>£</b>
<b>Cost</b>		
At 1 January 2022		26,917
At 31 December 2022		<hr/> 26,917
<b>Depreciation</b>		
At 1 January 2022		24,323
Charge for the year		519
At 31 December 2022		<hr/> 24,842
<b>Net book value</b>		
At 31 December 2022		<hr/> 2,075
At 31 December 2021		<hr/> 2,594
<b>4 Funds</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
At 1 January	10,317	3,665
Net Movement in funds	(2,008)	6,652
	<hr/>	<hr/>
At 31 December	8,309	10,317

**Centre for World Evangelism**  
**Schedule to Statement of Financial Activities - Income and Expenditure**  
**for the year ended 31 December 2022**  
*for the information of the trustees only*

	2022 £	2021 £
<b>Incoming Resources</b>		
Income	44,075	44,105
<b>Direct Charitable Expenditure</b>		
Ministry Expense	2,663	1,068
Rent & Rates and related Exp	3,876	3,876
Evangelism & Missions	5,765	3,645
Media expense	-	526
Church Welfare	2,529	1,730
CIC accreditation	4,276	3,336
	19,109	14,181
<b>Management &amp; Administration</b>		
Employee costs:		
Ministers & Admin	19,774	18,478
Transport & Travel	990	517
Entertaining	-	42
	22,335	19,037
General administrative expenses:		
Telephone and fax	722	1,064
Stationery and printing	159	247
Subscriptions- Software	448	259
Insurance	493	657
Depreciation	519	648
Sundry expenses	237	220
	2,629	3,095
Legal and professional costs:		
Accountancy fees	1,140	1,140
	2,010	1,140
	26,974	23,272
<b>Surplus / (Deficit)</b>	<b>(2,008)</b>	<b>6,652</b>