

Registered number  
1049450

**Centre for World Evangelism**

**Report and Accounts**

**31 December 2023**

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

	<b>Page</b>
Charity information	1
Trustees' report	2
Independent Examiner's report	3
Statement of Financial Affairs	4
Balance sheet	5
Notes to the accounts	6

**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  
West Wickham  
Kent  
BR4 9JA

**Registered office**

Flat 4  
41 Church Road  
Croydon  
CR0 1SG

**Registered Charity number**

1049450

## **Centre For World Evangelism**

### **Trustee's Report**

The trustees present their report for the year 31<sup>st</sup> December 2023.

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.

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 2023 engaged in the following activities: -

#### **Ambassadors College of Ministry**

Ambassadors college of Ministry continued to provide educational programmes for Ministers of the Gospel. The College offered 1 year Diploma In Ministry programme. Three students graduated.

#### **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 year 2023. 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 Mission & Evangelism Department organised outreaches to reach the lost in Bromley, in collaboration with Ark Mission (Bromley).

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

#### **Approval**

The Report was approved by the Board on 18<sup>th</sup> October 2024.



Rev. Prof. Isaac F Danso Chair, 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 2023 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

18 October 2024

Centre for World Evangelism  
Statement of Financial Affairs  
for the year ended 31 December 2023

	Notes	2023 £	2022 £
<b>Incoming Resources</b>		27,149	44,075
Direct Charitable Expenditure		(11,891)	(19,109)
<b>Gross surplus</b>		<u>15,258</u>	<u>24,966</u>
Management & Administration		(19,504)	(26,974)
<b>Operating deficit</b>	2	<u>(4,246)</u>	<u>(2,008)</u>
<b>Deficit on ordinary activities</b>		<u>(4,246)</u>	<u>(2,008)</u>
<b>Deficit for the financial year</b>		<u>(4,246)</u>	<u>(2,008)</u>
Funds brought forward		8,309	10,317
<b>Total Funds</b>		<u>4,063</u>	<u>8,309</u>

**Centre for World Evangelism**  
**Balance Sheet**  
**as at 31 December 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	1,660	2,075
<b>Current assets</b>			
Cash at bank and in hand		2,403	6,234
<b>Net current assets</b>		2,403	6,234
<b>Net assets</b>		4,063	8,309
<b>Funds</b>			
Funds	4	4,063	8,309
<b>Total funds</b>		4,063	8,309

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit.

The members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity law with respect to accounting records and the preparation of accounts.

Rev. Prof. I. F Danso  
Chair of Trustees  
Approved by the board on 18 October 2024

**Centre for World Evangelism**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents donations and gifts to the church.

***Depreciation***

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

Church Equipment	20% reducing balance
Furniture & Fittings	20% reducing balance

<b>2 Operating surplus</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	415	1,210
	<hr/>	<hr/>
<b>3 Tangible fixed assets</b>		<b>Equipment &amp; Furniture £</b>
<b>Cost</b>		
At 1 January 2023		26,917
At 31 December 2023		<hr/> 26,917
<b>Depreciation</b>		
At 1 January 2023		24,842
Charge for the year		415
At 31 December 2023		<hr/> 25,257
<b>Net book value</b>		
At 31 December 2023		<hr/> 1,660
At 31 December 2022		<hr/> 2,075
<b>4 Funds</b>	<b>2023</b>	
	<b>£</b>	
At 1 January 2023	8,309	
Deficit for the year	(4,246)	
At 31 December 2023	<hr/> 4,063	



**Centre for World Evangelism**  
**Schedule to Statement of Financial Affairs**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Gifts, Donations & Gift Aid	27,149	44,075
<b>Direct Charitable Expenditure</b>		
Ministry Expense	1,658	2,663
Rent & Rates and related Exp	3,946	3,876
Evangelism & Missions	1,374	5,765
Church Welfare	1,027	2,529
Other direct costs	3,886	4,276
	11,891	19,109
<b>Management &amp; Administration</b>		
Employee costs:		
Wages and salaries	15,426	19,774
Training and Sponsorship	-	1,571
Transport & Travel	-	990
	15,426	22,335
General administrative expenses:		
Telephone and fax	807	722
Postage	104	51
Admin, Stationery and printing	40	159
Subscriptions & Affiliations	727	448
Insurance	555	493
Depreciation	415	519
Sundry expenses	290	237
	2,938	2,629
Legal and professional costs:		
Accountancy fees	1,140	1,140
Management fees	-	750
Advertising and PR	-	120
	1,140	2,010
	19,504	26,974