

OASIS CITY CHURCH

England & Wales · Charity number 1080646

Details

Other names LONDON INTERNATIONAL FAITH CENTRE

Status Registered

Legal form Other

Registered 2000-05-09

Register [View on the Charity Commission register](#)

Contact

Address 50 King Georges Avenue
Watford
WD18 7QD

Phone 01923239994

Email info@oasiscitychurch.net

Website www.oasiscitychurch.net

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION.

Activities: The advancement of the Christian religion and to support other missions and congregations

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WORLDWIDE
- Angola
- Argentina
- Australia
- Austria
- Bahrain
- Belgium
- Brazil
- Canada
- Chile
- Congo
- Denmark
- Eswatini
- Fiji
- France
- Germany
- India
- Ireland
- Italy
- Japan
- Kenya
- Liechtenstein
- Luxembourg
- Malta
- Mexico
- Namibia
- Netherlands
- New Zealand
- Nigeria
- Northern Ireland
- Philippines
- Poland
- Portugal
- Russia

- Scotland
- Singapore
- South Africa
- South Korea
- Spain
- Sweden
- Switzerland
- Tanzania
- Turkey
- Uganda
- Ukraine
- United Arab Emirates
- United States
- Uruguay
- Venezuela
- Zambia
- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	-	-	-	-
2024-04-05	£81,663	£114,812	-	-
2023-04-05	£75,147	£105,485	-	-
2022-04-05	£89,866	£84,992	-	-
2021-04-05	£104,670	£66,257	-	-
2020-04-05	£81,938	£92,284	-	-

Trustees

Name	Role	Appointed
CONRAD RUSSELL	Chair	
Richard Gibbons		2023-04-14
Robert White		2023-04-14

OASIS CITY CHURCH

England & Wales - Charity number 1080646

Accounts



Trustees' Annual Report for the period

	Period start date	Period end date	
From	06 04 2023	To 05 04 2024	

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Oasis City Church	
PO Box 2198	
Watford	
Postcode	WD18 1EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Conrad Russell	Chair		
2	Robert White			
3	Richard Gibbons			
4				
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde Limited	4 Marigold Drive, Bisley, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	The trust is a registered charity and is constituted under a trust deed dated 28 th October 1999 as amended by a Deed of Amendment on 13 th March 2000.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	New trustees are appointed by existing trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the trust continue to be the advancement of the Christian religion and to support other missions and congregations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve these objects by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

- Regular biblical teaching
- Praise, worship and prayer meetings
- Provision of pastoral work
- Visiting and praying for the sick and infirm

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A review of our achievements and performance:

- Two services are held on Sundays; one is a teaching service at 8:00 am held online and a family service at 10:30 am. Held in the Pastors home or the buildings at the rear of the Garden
- Weekly outreaches are held on Saturdays.
- A weekly pray meeting is held every Friday evening at the Pastor's home or online if required.
- Weekly midweek Connect Groups are held in people's homes or online through social media for the church, run by the connect hosts to help, care, share, and pray with/for people in their respective men and woman groups
- Men's and Woman's meetings are held every quarter at various locations around the Town Centre to encourage the public to join us in an open forum, in these meetings to discuss relevant questions from a Christian perspective on men's and woman's issue and/or world events.

There were several notable highlights during the year.

Over the Easter and Christmas periods the Church held evangelism events twice a week in the Town Centre to raise awareness to the birth, death and resurrection of Jesus Christ.

Church services/meetings/activities are now held in the Pastor's home or in the rear garden within the studio/pray rooms. Referred to as Church in the Garden

As a consequence of the pandemic conferences at Easter and the Summer are cancelled, due to the ongoing issues with COVID infection and re-infection rates.

In conjunction with Church in the Garden, the Pastors ensure that all Church services and events can be viewed online through the respective social media platforms of the Church.

It is envisaged that the Church will return to a more permanent public venue once the COVID infection rates and re-infection rates have fallen. A search for a new public venue is ongoing.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to between three and six months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 5th April 2024 was £42,074.

Details of any funds materially in deficit

Further financial review details (Optional information)

You *may choose* to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>[Handwritten Signature]</i>	<i>[Handwritten Signature]</i>
Full name(s)	RUBEN WHITE	RICHARD GIBSON
Position (e.g. Chair, etc)	TRUSTEE	TRUSTEE
Date	15/3/26	



**Report to the trustees/
members of**

Charity Name
Oasis City Church

**On accounts for the year
ended**

5th April 2024

**Charity no
(if any)**

1080646

Set out on pages

1-2 below

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

27/3/2026

Name:

F J Wilde

**Relevant professional
qualification(s) or body
(if any):**

FCCA DChA

Address:

4 Marigold Drive

Bisley

Surrey

GU24 9SF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Oasis City Church

1080646

Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	76,750	-	-	76,750	35,247
Gift Aid	2,712	-	-	2,712	29,411
Grants	-	-	-	-	-
Interest	2,201	-	-	2,201	774
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,663	-	-	81,663	65,432
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,663	-	-	81,663	65,432
A3 Payments					
Salaries including tax and NI	38,838	-	-	38,838	43,554
Pensions	9,171	-	-	9,171	9,215
Travel expenses	28,582	-	-	28,582	28,064
Telephone, internet and website	2,135	-	-	2,135	1,074
Hospitality	3,813	-	-	3,813	6,285
Professional fees	361	-	-	361	280
Independent examiner	-	-	-	-	-
Admin and office costs	911	-	-	911	622
Donations	1,820	-	-	1,820	255
Repairs	4,131	-	-	4,131	2,378
Hall hire	6,320	-	-	6,320	2,200
Other costs	1,904	-	-	1,904	1,843
	-	-	-	-	-
Sub total	97,986	-	-	97,986	95,770
A4 Asset and investment purchases, (see table)					
Motor vehicles	16,826	-	-	16,826	-
	-	-	-	-	-
Sub total	16,826	-	-	16,826	-
Total payments	114,812	-	-	114,812	95,770
Net of receipts/(payments)	- 33,149	-	-	- 33,149	- 30,338
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,223	-	-	75,223	105,561
Cash funds this year end	42,074	-	-	42,074	75,223

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC	14,537	-	-
	CCLA	27,537	-	-
		-	-	-
	Total cash funds	42,074	-	-

(agree balances with receipts and payments account(s))

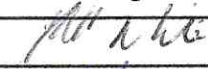

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid recoverable	9,561	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		110,135	1,860
	Property Improvements		5,866	4,216
	Motor Vehicles		37,935	15,692
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROBERT WHITE	15/3/26
	RICHARD GIBSON	15/3/26

OASIS CITY CHURCH

England & Wales - Charity number 1080646

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 04 2022	To	05 04 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Conrad Russell	Chair		
2	Robert White			
3	Richard Gibbons			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde Limited	4 Marigold Drive, Bisley, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
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Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the trust continue to be the advancement of the Christian religion and to support other missions and congregations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve these objects by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

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- Provision of pastoral work
- Visiting and praying for the sick and infirm

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A review of our achievements and performance:

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- Weekly outreaches are held on Saturdays. At particular times of the year like Christmas and Easter, the Church organises a series of outreaches/street evangelism events to share the good news of Jesus Christ. For example, in the month of December the church was out on the ground twice per week.
- A weekly pray meeting is held every Friday evening at the Pastor's home or online.
- Weekly midweek Connect Groups are held in people's homes or online through social media for the church, run by the connect hosts to help, care, share, and pray with/for people in their respective men and woman groups
- Men's and Woman's meetings are held each month at various locations around the City Centre to encourage the public to join us in an open forum, in these meetings to discuss relevant questions from a Christian perspective on men's and woman's issue and/or world events.

There were several notable highlights during the year.

Over the Easter Period we held a series of outreach/evangelistic events to celebrate the death and resurrection of our Lord and Saviour Jesus Christ. In addition to this, we had an outdoor picnic held in the local park to celebrate Jesus Christ resurrection on Easter Sunday Afternoon.

With the termination of our contract at Drury's Inn Hotel, Watford. Future church services/meetings/activities are now being held in the Pastor's home or at the back of the rear garden in the studio/pray rooms.

As a consequence of the pandemic all conferences at Easter or in the summer are cancelled.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to between three and six months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 5th April 2023 was £75,223.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>[Handwritten signature]</i>	<i>[Handwritten signature]</i>
Full name(s)	ROBERT WHITE	RICHARD GIBBONS
Position (e.g. Chair, etc)	Trustee	Trustee
Date	15/3/26	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Oasis City Church

**On accounts for the year
ended**

5th April 2023

**Charity no
(if any)**

1080646

Set out on pages

1-2 below

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

F J Wilde

Date:

27/3/2026

Name:

F J Wilde

**Relevant professional
qualification(s) or body
(if any):**

FCCA DChA

Address:

4 Marigold Drive

Bisley

Surrey

GU24 9SF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Oasis City Church	No (if any) 1080646
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Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35,247	-	-	35,247	40,834
Gift Aid	39,126	-	-	39,126	18,027
Grants	-	-	-	-	15,921
Interest	774	-	-	774	19
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,147	-	-	75,147	74,801
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,147	-	-	75,147	74,801
A3 Payments					
Salaries including tax and NI	43,554	-	-	43,554	43,335
Pensions	9,215	-	-	9,215	7,051
Travel expenses	28,064	-	-	28,064	12,050
Telephone, internet and website	1,074	-	-	1,074	3,004
Hospitality	6,285	-	-	6,285	2,407
Professional fees	2,495	-	-	2,495	2,215
Independent examiner	7,500	-	-	7,500	2,175
Admin and office costs	622	-	-	622	1,857
Donations	255	-	-	255	1,050
Repairs	2,378	-	-	2,378	566
Hall hire	2,200	-	-	2,200	-
Other costs	1,843	-	-	1,843	16,482
	-	-	-	-	-
Sub total	105,485	-	-	105,485	92,192
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,485	-	-	105,485	92,192
Net of receipts/(payments)	- 30,338	-	-	- 30,338	- 17,391
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,561	-	-	105,561	122,952
Cash funds this year end	75,223	-	-	75,223	105,561

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC	29,887	-	-
	CCLA	45,336	-	-
		-	-	-
	Total cash funds	75,223	-	-
<small>(agree balances with receipts and payments account(s))</small>		<small>OK</small>	<small>OK</small>	<small>OK</small>



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		110,135	2,480
	Property Improvements		5,866	4,333
	Motor Vehicles		21,109	1,760
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROBERT WHITE	15/3/26
	RICHARD GIBBONS	15/3/26

OASIS CITY CHURCH

England & Wales - Charity number 1080646

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Warner Wilde Limited	4 Marigold Drive, Bisley, GU24 9SF

Name of chief executive or names of senior staff members (Optional information)

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- Weekly outreaches are held on Saturdays. At particular times of the year like Christmas and Easter, the Church organises a series of outreaches/street evangelism events to share the good news of Jesus Christ. For example, in the month of December the church was out on the ground twice per week.
- A weekly pray meeting is held every Friday evening at the Pastor's home or online.
- Weekly midweek Connect Groups are held in people's homes or online through social media for the church, run by the connect hosts to help, care, share, and pray with/for people in their respective men and woman groups
- Men's and Woman's meetings are held each month at various locations around the City Centre to encourage the public to join us in an open forum, in these meetings to discuss relevant questions from a Christian perspective on men's and woman's issue and/or world events.

There were several notable highlights during the year.

Over the Easter Period we held a series of outreach/evangelistic events to celebrate the death and resurrection of our Lord and Saviour Jesus Christ. In addition to this, we had an outdoor picnic held in the local park to celebrate Jesus Christ resurrection on Easter Sunday Afternoon.

With the termination of our contract at Drury's Inn Hotel, Watford. Future church services/meetings/activities are now being held in the Pastor's home or at the back of the rear garden in the studio/pray rooms.

As a consequence of the pandemic all conferences at Easter or in the summer are cancelled.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to between three and six months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The level of unrestricted reserves as at 5th April 2023 was £75,223.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>[Handwritten Signature]</i>	<i>[Handwritten Signature]</i>
Full name(s)	ROBERT WHITE	RICHARD GIBBONS
Position (e.g. Chair, etc)	Trustee	Trustee
Date	15/3/26	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Oasis City Church

**On accounts for the year
ended**

5th April 2023

**Charity no
(if any)**

1080646

Set out on pages

1-2 below

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

F J Wilde

Date:

27/3/2026

Name:

F J Wilde

**Relevant professional
qualification(s) or body
(if any):**

FCCA DChA

Address:

4 Marigold Drive

Bisley

Surrey

GU24 9SF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Oasis City Church	No (if any) 1080646
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Receipts and payments accounts

CC16a

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35,247	-	-	35,247	40,834
Gift Aid	39,126	-	-	39,126	18,027
Grants	-	-	-	-	15,921
Interest	774	-	-	774	19
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,147	-	-	75,147	74,801
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,147	-	-	75,147	74,801
A3 Payments					
Salaries including tax and NI	43,554	-	-	43,554	43,335
Pensions	9,215	-	-	9,215	7,051
Travel expenses	28,064	-	-	28,064	12,050
Telephone, internet and website	1,074	-	-	1,074	3,004
Hospitality	6,285	-	-	6,285	2,407
Professional fees	2,495	-	-	2,495	2,215
Independent examiner	7,500	-	-	7,500	2,175
Admin and office costs	622	-	-	622	1,857
Donations	255	-	-	255	1,050
Repairs	2,378	-	-	2,378	566
Hall hire	2,200	-	-	2,200	-
Other costs	1,843	-	-	1,843	16,482
	-	-	-	-	-
Sub total	105,485	-	-	105,485	92,192
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,485	-	-	105,485	92,192
Net of receipts/(payments)	- 30,338	-	-	- 30,338	- 17,391
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,561	-	-	105,561	122,952
Cash funds this year end	75,223	-	-	75,223	105,561

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC	29,887	-	-
	CCLA	45,336	-	-
		-	-	-
	Total cash funds	75,223	-	-

(agree balances with receipts and payments account(s))

OK Unrestricted funds OK Restricted funds OK Endowment funds

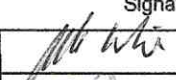

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment		110,135	2,480
	Property Improvements		5,866	4,333
	Motor Vehicles		21,109	1,760
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ROBERT WHITE	15/3/26
	RICHARD GIBBONS	15/3/26

OASIS CITY CHURCH

England & Wales - Charity number 1080646

Accounts

OASIS CITY CHURCH

REPORT AND FINANCIAL STATEMENTS

Year ended 5th April 2021

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

The trustees present their annual report and financial statements of the charity for the year ended 5th April 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities.

Objectives and activities for the public benefit.

The purposes of the trust continue to be the advancement of the Christian religion and to support other missions and congregations.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve the objects by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Lord and Saviour.

Non believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavour to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching
Praise. Worship and Prayer meetings
Provision of pastoral work
Visiting and praying for the sick and infirmed

A review of our achievements and performance

During the year, the following meetings were held:

- * Two services are held on Sundays - one is a teaching service at 9am and then a family service at 10.30am.
- * Weekly outreaches are held on Thursdays and Saturdays. At particular times of the year like Christmas and Easter, the

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

A review of our achievements and performance (contd)

- church organises outreach/street evangelism events to share the Good News of Jesus Christ.
- * A weekly prayer meeting is held every Friday in the Pastor's home.
- * Weekly midweek Connect Groups are held in people's homes or online through Zoom/FB messenger for the church run by the connect hosts to help, care, share and pray with/for people in their respective men and women groups.
- * Men's and Women's meetings are held each month at various locations around the City Centre to encourage the public to join us in these meetings to discuss relevant questions from a Christian perspective on men's and women's issues.

There were several notable highlights during the year.

The church held its Easter Conference over the Bank Holiday Weekend. Roughly 20 families attended and it was a joyous and uplifting time for everyone. An outdoor picnic was held in the park to celebrate Jesus Christ's resurrection on Easter Sunday afternoon.

Our annual church conference was held in August 2020 where we saw noted international ministries attend with our pastors. They pastored and ministered to the church fellowship over 3 days.

40 adults and 20 children attended the conference and the sessions were broadcast live through our social media channels. Over the subsequent weeks, many people viewed them.

The ministry team of pastors preached, taught and ministered to people over the weekend and prayed with/for many people, including the visitors.

The Kids Alive Ministry during the conference was supervised by the conference leadership ministry team as well over the weekend.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place during the year.

The income of the year increased by 28% to £104,670 (2020 = £81,938). This includes amounts received under the Gift Aid system.

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

Risk management

The main risks faced by the trust are as follows:

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

In line with any expected income fall, the trustees under the direction of the Treasurer, are continually reviewing income and expenditure to identify savings and efficiencies. Whilst many cuts in expenditure and efficiencies have been achieved over the last 5 years, it is apparent that the focus on continual savings and cutbacks needs to be continued to cover the expected deficits over the medium term.

The trustees have discussed this at some length with the Pastors and it is an area under continual review from the Treasurer and the team.

b. Reputational

Fraud by the Pastors and Trustees

All expenditure has to be verified and signed off by the Treasurer and one other trustee. All major purchases - for example new equipment or vehicles - have to be agreed by the trustees at the Board of Trustees' Meeting.

Errors in scripture, doctrine or conduct.

All visiting ministries are under the direct control and supervision of the Senior Pastors. Any issues arising from the Senior Pastors' conduct or ministry are referred to the Board of Trustees in the first instance and, if not resolved satisfactorily, then the trustees can refer the matter to OCC Spiritual Oversight - Dr Kevin Dyson.

Financial Conduct

The church and the registered charity are under the direct supervision and regulatory control of the Charity Commission. They require independently examined accounts and annual returns to be submitted. The Treasurer is in direct contact with them for all other matters.

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

Risk management (contd)

All financial records and financial transactions are regularly checked and reviewed by the organisation's Independent Examiner, Mr George Kitcher of Impact Financials. Mr Kitcher is a qualified accountant and Fellow of the ICAEW.

At every Board of Trustees meeting, the Treasurer is required to update the Board with a verbal or written submission on financial matters. All draft final accounts have to be reviewed and approved by the Board of Trustees. They are then signed off by the Chair of the Trustees, Mr Stephen Maile.

Social media/Publicity

All activity across social media or locally has to be approved by the Senior Pastors and vetted by them. All activity arising from visiting ministries or visitors to the church has to be approved by the Senior Pastors. All publicity by volunteers is also approved and vetted by them as well.

Child Safety

All staff and volunteers who serve within the church and charity are required to submit their details for enhanced screening through the DBS service. All staff and volunteers must be aware of and follow the child safeguarding policies of the church and charity. All matters regarding child safety will be forwarded to the police for their action/review.

Reserves Policy

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to between three and six months of unrestricted charitable expenditure. The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognised.

The charity is also putting aside funds to act as a deposit on a building when a suitable premises is discovered.

The level of unrestricted reserves as at 5th April 2021 was £141,345 after allowing for funds tied up in tangible fixed assets.

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

Reserves policy (contd)

Three to six months average unrestricted expenditure is £15,950 to £31,900
The balance on the building reserve fund is £100,000

The current level of reserves is therefore satisfying the above policy.

Plans for the future

Due to the outbreak of the pandemic and the subsequent lockdown of the nation, all future services and church events are likely to be held through our live view services online through Facebook, Instagram, Twitter and TikTok.

In conjunction with the online broadcasts, the pastors have established a temporary church for meetings, services and other events in the rear of their garden given that they have the space and outbuildings.

This has been up and running for most of the year.

Structure, governance and management

The trust is a registered charity, number 1080646 and is constituted under a Trust Deed dated 28th October 1999 as amended by a Deed of Amendment on 13th March 2000.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

New trustees are appointed by the existing trustees.

Regular meetings of the trustees take place with additional communication between meetings. Regular discussions include the way forward, the level of reserves and financial position and risk management policies etc.

The day to day leading of the charity is delegated to Pastors Steve and Karina Maile.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of the plans of the charity for the future. Any training requests are quantified and arranged as necessary.

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

Key management personnel remuneration.

The trustees consider the board of trustees as comprising the key management personnel of the charity in charge of directing and controlling the charity and running and operating the charity on a day to day basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 7.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

The salary of the Pastors is reviewed annually by the Board of Trustees.

Reference and administrative information

Trustees

Pastor Stephen Maile	Chair
Pastor Karina Maile	
Conrad Russell	
Ms. Louise Berriman	

Principal office

50 King Georges Avenue
Watford
Herts
WD18 7QD

Independent Examiner

George Kitcher FCA
Regus 15th Floor
Brunel House
Cardiff
CF24 0EB

Bankers

HSBC
Watford
WD1 2DS

OASIS CITY CHURCH

Report of the trustees for the year ended 5th April 2021

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * observe the methods and principles in the applicable Charities SORP;
- * make judgments and estimates that are reasonable and prudent;
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 31st August 2022 and signed on their behalf by:

S MAILE - Chair of trustees

.....

Independent Examiner's Report to the Trustees of:

OASIS CITY CHURCH

I report on the accounts for the trust for the year ended 5th April 2021 which are set out on pages 10 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity 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
- * 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 report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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, and
- # to prepare accounts which accord with the accounting records and to 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.

George Kitcher FCA
Chartered Accountant
15th Floor Brunel House
Cardiff
CF24 0EB

GEORGE KITCHER
2nd September 2022

OASIS CITY CHURCH
Statement of Financial Activities
Year ending 5th April 2021

	Note	Total Funds 2021 £	Total Funds 2020 £
Income	1		
Donations	3	104,617	81,692
Investment Income	4	53	246
TOTAL INCOME		104,670	81,938
Expenditure	1		
Expenditure on charitable activities	5	-66,257	-92,284
TOTAL EXPENDITURE		-66,257	-92,284
Net incoming/(expenditure)		38,413	-10,346
Reconciliation of funds			
Total funds brought forward		114,493	124,839
Total funds carried forward		152,906	114,493

OASIS CITY CHURCH
Balance Sheet as at 5th April 2021

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	11,561	14,011
Total fixed assets			
 Current assets:			
Debtors		27,059	27,877
Cash at bank and in hand		122,952	80,026
Total current assets	9	150,011	107,903
 Liabilities:			
Creditors falling due within one year	10	-8,666	-7,421
Net Current assets		141,345	100,482
Net assets		152,906	114,493
 The funds of the charity:	1		
Unrestricted income funds		152,906	114,493
Total charity funds		152,906	114,493

The notes at pages 12 to 16 form part of these accounts

Approved by the trustees on 31st August 2022 and signed on their behalf by:

S MAILE - Chair of trustees

OASIS CITY CHURCH
Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice, the Charity's Act 2011 and the Trust Deed.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

OASIS CITY CHURCH
Notes to the accounts

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in note 7.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity operates a Small Self Administered Pension Scheme for the two staff.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. There are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2020 = £nil)

3. Income	2021	2020
	£	£
Donations	59,341	68,492
Gift Aid	10,515	13,200
JRS Grant	34,761	0
	104,617	81,692
4. Investment Income	2021	2020
	£	£
Interest on cash deposits	53	246

OASIS CITY CHURCH
Notes to the accounts

5.Expenditure on charitable activities	2021	2020
	£	£
Donations	60	6,708
Travel Expenses	2,737	9,097
Subscription	80	0
Staff Costs	53,146	50,244
Venue and Office Hire	0	11,591
Administration	42	1,003
Bank and Card Charges	0	0
Insurance	0	503
Telephone, Internet, website	307	1,396
Depreciation	2,450	3,220
PO Box	278	270
Repairs	2,151	1,121
Communion expenses	0	0
Hospitality	771	2,650
Professional Fees	3,561	3,240
Outreach Expenses	0	0
Training and Resources	0	0
Music Ministry	236	231
Website Maintenance	298	853
Ministry Expenses	140	357
Cheque written back	0	-200
	66,257	92,284
6. Governance costs	2021	2020
	£	£
Independent Examination	2,250	1,750
Costs of meetings	0	0
	2,250	1,750
7. Analysis of staff costs	2021	2020
	£	£
Salaries and wages	43,119	43,192
Pension Costs	10,027	7,052
	53,146	50,244

OASIS CITY CHURCH
Notes to the accounts

7. Analysis of staff costs (contd)

The charity had 2 full time employees (2019 = 2) during the year with all time involved in the day to day operations of the charity.

Pastor S Maile who is a trustee, received a salary for his duties as a full time minister to the charity of £22,215 (2020 = £21,505) plus pension contributions.

Mrs Karina Maile also a trustee received a salary for her duties as a full time minister to the charity of £22,215 (2020 = £21,505) plus pension contributions

The total of pension contributions paid during the year was £10,027 (2020 = £7,052)

Included in the figure for debtors was an amount owed by Pastor S Maile of £382 (2020 = £382)

8. Tangible fixed assets

	Equipment	Property	Motor	
	£	Improve	Vehicles	TOTAL
		£	£	£
Cost				
At 6th April 2020	109,596	5,866	21,109	136,571
Additions	0	0	0	0
Disposals	0	0	0	0
At 5th April 2021	109,596	5,866	21,109	136,571
Depreciation				
At 6th April 2020	104,445	1,180	16,935	122,560
Charge for the year	1,289	118	1,043	2,450
Eliminated on disposals	0	0	0	0
At 5th April 2021	105,734	1,298	17,978	125,010
Net book value				
At 5th April 2021	3,862	4,568	3,131	11,561
At 5th April 2020	5,151	4,686	4,174	14,011

OASIS CITY CHURCH
Notes to the accounts

9. Analysis of current assets	2021	2020
	£	£
Sundry debtors	382	382
Gift Aid repayment	23,715	27,495
JRS Grant	2,962	0
Cash at bank	122,952	80,026
	150,011	107,903

All debtors relate to unrestricted funds

10. Analysis of current liabilities	2021	2020
	£	£
Creditors under 1 year	8,666	7,421

Included in the creditors figure is PAYE due of £1,733 (2020 = £2,290)

All creditors relate to unrestricted funds.