

CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales · Charity number 1088858

Details

Status Registered

Legal form Other

Registered 2001-10-11

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

Contact

Address 19 Farfield Avenue
Beeston
Nottingham
NG9 2PU

Phone 07720392900

Email cicnott@christ-citadel.com

Website www.nott.christ-citadel.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH

Activities: ADVANCEMENT OF CHRISTIAN FAITH. PASTORAL CARE AND PRAYER SUPPORT FOR FAMILIES, SINGLES AND YOUNG PEOPLE. REGULAR PRAYER VIGILS FOR THE NATION AND OTHER NATIONS FOR PEACE AND PROSPERITY.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£55,919	£46,835	-	-
2023-12-31	£73,025	£57,239	-	-
2022-12-31	£35,058	£30,813	-	-
2021-12-31	£41,306	£40,333	-	-
2020-12-31	£32,048	£21,044	-	-

Trustees

Name	Role	Appointed
Dr JOSEPH ADDO ANSAH	Chair	
KEITH GEORGE WALLIS		
MAYBLE TAMANDA MVULA		
MICHAEL ERNEST ANSAH		
ROSE TAWIAH DEANS		
Rev DINGA KENNETH MJOJO		

CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales - Charity number 1088858

Accounts

Trustees' Annual Report for the period

From	Period start date	To	Period end date

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	Joseph A Ansah	Chairman		Trustees
2	Rose T Deans			Trustees
3	Keith G Wallis			Trustees
4	Michael E Ansah			Trustees
6	Dinga K Mjojo	Secretary		Trustees
7	Mayble T Mvula	Treasurer		Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Type of adviser	Name	Address
Solicitors	M. Cobbett	Ellis Fermor and Negus, Long Eaton, Derbyshire
Auditors	M. Aslam	M. Aslam, 259 Mansfield Road, Nottingham, NG1 3FT
Name of chief executive or names of senior staff members (Optional information)		

Section B	Structure, governance and management
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Description of the charity's trusts
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Type of governing document (eg. trust deed, constitution)	Constitution and Policy documents.
How the charity is constituted (eg. trust, association, company)	Local Church and Functional Ministry Heads under the direction of the Executive Committee
Trustee selection methods (eg. appointed by, elected by)	By resolution of the existing Trustees based on resolution of church members after the application of scriptural eligibility criteria. Of sound leadership, integrity and good stewardship.

Additional governance issues (Optional information)
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<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Regular orientation and training programmes on the requirements and best practice of the Charity Commission</p> <p>Regular review of our policies and practices to comply with current Government requirements.</p>
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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document	The Advancement of the Christian Faith
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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	<ol style="list-style-type: none"> 1. Personal Evangelism 2. Follow-up and Visitation 3. Discipleship and Mentoring 4. Pastoral Counselling 5. Street Witnessing 6. Outreach to homeless and those outside mainstream of society 7. Youth Counselling 8. Hospital Visitation 9. Prisons Visitation 10. Pre- and Post-Marital Counselling 11. Support Groups 12. Helping those affected by abusive and dysfunctional backgrounds and chaotic lifestyles to understand and deal with their co-dependencies through God's word. 13. Intercession for Individuals, families, national and international leaders(civil
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Charity Commission on public benefit)

- and spiritual), cities and communities
14. Regular prayers for God to eliminate the causes of violence, greed, selfishness and tendency to gang culture in the various communities in the city
 15. Special fasting and prayers and programmes to address sexual immorality, occult seductions and the corruption of the values of the pre-teens and teenagers in particular.
 16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.
 17. Periodic Revival meetings

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.

Section D Achievements and performance

Christ-Citadel international Church (UK)

Report for the period 1st January to 31st December 2024

Background

This report is prepared for Christ-Citadel International Church for the financial year 1st January 2024 to 31st December 2024. This report highlights the activities of the church and an audited financial report is attached

The church continues to operate in two locations in the United Kingdom namely Nottingham and Derby. Derby church which initially started as a satellite branch has been operating as a fully-fledged church with a pastor assigned on fulltime basis.

Objectives

The objectives of the church have remained unchanged as stipulated in the constitution of the charity. The main objective is to advance the Christian faith while providing pastoral and prayer support for members and the community that the church serves.

Advancing the Christian faith

The church continues to meet this objective through active follow up and discipleship program of our members as well as carrying out evangelist programs that are driven by one to one strategy. Members of the church were encouraged to reach out to individuals at their place of work or community with the message of our Lord Jesus Christ. Individual members of the church effectively did this through a program that we call personal evangelism. The church continues to share the message of hope to the community. The church continues to operate via the following ministries:

- Men's ministry
- Youth Ministry
- Women's ministry
- Church Interecession
- Music Ministry

The Church continues to meet and have open doors as the church continues to strive to be a place of refuge and security for the members and the community at large as it continues to share the gospel of peace and healing in these uncertain times.

1. Performance of the Charity in 2024

The church continues to meet regularly on Sundays and as well as other programmes midweek.

- **Men's Ministry.** The men's ministry continue to improve and have started having quarterly prayer meetings in person and virtually. The men have also had more time of fellowship via an organized BBQ.
- **Women's Ministry.** The women continue to be a vibrant group who meet on a monthly basis. They have had various programs including a ladies high tea event and a successful prayer retreat in the peak district where it was time to fellowship as women and have the quiet time of prayer and reflection.
- **Youth Ministry.** The Youth Ministry continue to meet for face to face meetings as they also serve in various ministries within the church. For example a majority of the young people are also on the worship team..
- **Children's Church.** The children's church takes place weekly on Sundays. The children continue to work hard and have presentations periodically to showcase what they have learned in Sunday school. They have recently launched a new name as Kingdom Kids and have a mascot.
- **Homecare Group.** Homecare group meetings have resumed in people's homes weekly on Tuesdays. The venues rotate between members houses. It is a time of fellowship, sharing the word and a chance to share food.
- **Music Ministry**
The Music ministry continue to be active weekly for rehearsal as well as ministering weekly in the Sunday services. The music ministry have also ventured into the community ministering in nursing homes, prison and a special school for children with additional needs.
- **Finance-** In 2024 the main funding for running the church came from donations given by the faithful members of the church by way of tithe, general offerings and special offerings. We also got additional funds from gift aid reclaims.

• **Summary**

The church continues to have programmes to reach out to the local community. Finances are also improving as people continue to give their donations and also be there in person for each other and the community at large.

Bishop Joseph Addo Ansah
Chairman Board of Trustees, General Overseer
Christ-Citadel International Church (UK)

Summary of the main achievements of the charity during the year

Section E	Financial review
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Brief statement of the charity's policy on reserves	Teachings on Biblical giving, including covenant offerings, firstfruits, thanksgiving and other offerings continued to be used to raise resources for church running and expenses. The more the members respond the more the reserves are built up.
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Details of any funds materially in deficit	
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Further financial review details (Optional information)	
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<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	
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Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Addo Ansah	Dinga Kenneth Mjojo
Position (eg Secretary, Chair, etc)	Chairman	Secretary

04/09/2025

04/09/2025

Date

04.09.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Tithes	26,914	-	-	26,914	-
Special Offerings	8,861	-	-	8,861	-
General Offerings	11,045	-	-	11,045	-
Building Projects	5,667	-	-	5,667	-
Covenant fundraising	1,983	-	-	1,983	-
Gift Aid	80	-	-	80	-
Thanksgiving	630	-	-	630	-
Other income	463	-	-	463	-
Sub total (Gross income for AR)	55,643	-	-	55,643	-
A2 Asset and investment sales, (see table).					
Investment Income	276	-	-	276	-
Sub total	276	-	-	276	-
Total receipts	55,919	-	-	55,919	-
A3 Payments					
Salaries & Allowances	5,696	-	-	5,696	-
Premises Cost	17,980	-	-	17,980	-
General administrative Expenses	2,783	-	-	2,783	-
Motor Expenses	2,979	-	-	2,979	-
Donations/Obligations Expenses	4,129	-	-	4,129	-
Hospitality / Pastoral Support	2,095	-	-	2,095	-
Bank Loan and Finance Expenses	3,083	-	-	3,083	-
Repairs & Maintenance	1,604	-	-	1,604	-
Others	6,486	-	-	6,486	-
Sub total	46,835	-	-	46,835	-
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	46,835	-	-	46,835	-
Net of receipts/(payments)	9,084	-	-	9,084	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	106,725	-	-	106,725	-
Cash funds this year end	115,809	-	-	115,809	-

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2024

M ASLAM ACCOUNTANTS

M. ASLAM
ACCOUNTANTS

259 Mansfield Road Nottingham NG1 3FT Tel: 0115 941 8038 Fax: 0115 941 8043

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2024

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2	Trustees' annual report
3	Independent Examiner's Report
4	Income and Expenditure (Receipts & Payments) Account
5	Balance Sheet Statement Of Assets & Liabilities
6&7	Notes to the Accounts

Christ-Citadel International Church UK
Trustees' annual report
for the year ended 31 December 2024

Full name Christ-Citadel International Church UK

Registered charity number 1088858

Governing document

The charity is operated under the rules of its constitution dated 28 December 1999.

Trustees

Rt Rev Dr Joseph Addo Ansah
Miss Tawiah Deans
Mr Keith George Wallis
Mrs Julia Sarkodie Mensah

Mr Michael Ernest Ansah
Mrs Grace Afua Wallis
Pastor Mayble Tamada Mvula
Rev Dinga Kenneth Mjojo

Principal address

20 St Anns Well Road, St Anns, Nottingham NG3 1EJ

Bankers

Nat West, Nottingham Smiths Bank Branch, 16 South Parade, Nottingham
Barclays Bank Plc, Nottingham High Street, Nottingham
Barclays Bank Plc, Southend

Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, prasing and glorifying of god in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by volunteers.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed _____
Rt Rev Dr J A Ansah
Chairman

Date 4/9/25

Signed _____
Rev D K Mjojo
Secretary

Date 04/09/25

**Independent examiner's report to the trustees of
Christ-Citadel International Church UK(Nottingham)
for the year ended 31 December 2024**

We report on the accounts of the charity, which are set out on pages four to six.

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

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____

M Aslam Accountants

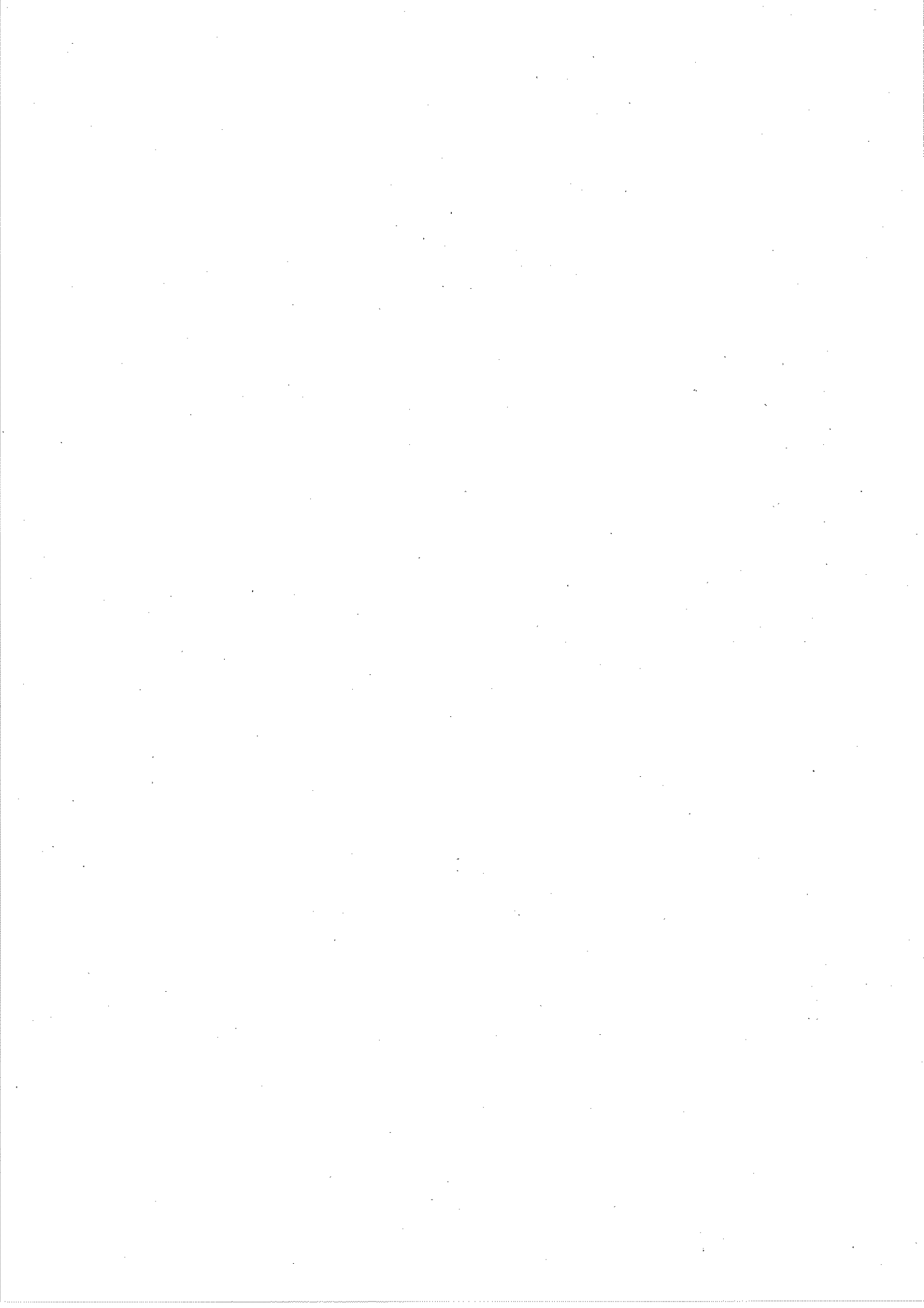
Date _____

02/09/2025

Christ-Citadel International Church UK

**Statement of Financial Activities
(Incorporating Income And Expenditure Account)
For the year ended 31 December 2024**

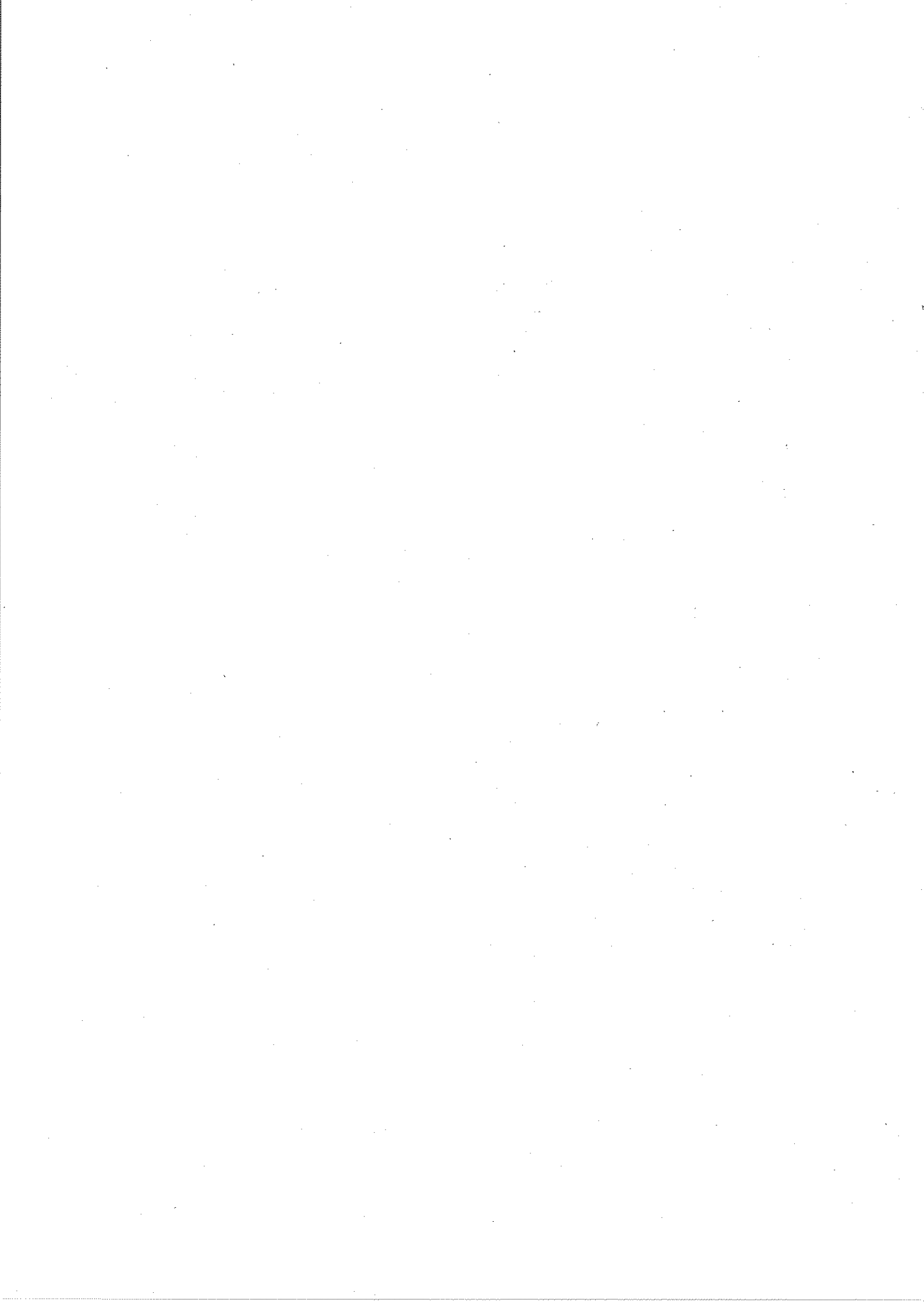
		Unrestricted Funds		Unrestricted Funds	
		2024		2023	
Notes	£	£	£	£	£
Incoming resources:	2				
Voluntary income:					
Tithes	26,914		23,416		
Special offerings	8,861		79		
General offerings	11,045		15,535		
Thanks giving	630		560		
Building and other project funding	5,667	53,117	25	39,615	
Covenant Offering	800		772		
Fundraising / First Fruit	883		443		
Pledges honoured	300		-		
Gift aid	80		5,649		
Other income	463		26,398		
Sale of books / Investments	276	2,802	148	33,410	
Total Incoming resources		55,919		73,025	
Resources expended:					
Rent Premises	7,343		3,743		
NIC Contributions	-		10,736		
Consumerbles/Groceries	176		58		
Hospitality	91		1,292		
Salaries/ Allowances	5,696		7,562		
Honorarium & Pastoral support	2,004		1,610		
Entertainment & Communication	-		1,298		
Lighting,Heating & Utilities	6,172		5,106		
Obligations (inc international obligations)	1,310		3,176		
Printing, Postage & Stationery	249		152		
Insurance	4,465		2,374		
Travel, Transport & Motoring	2,979		2,418		
Telephone & Internet	686		424		
Repairs, Maintenance & Replacement	1,604		5,536		
Accountancy Fee	384		384		
Sundries and misc	3,991		2,406		
Bank Charges & Loan Interest	2,668		3,896		
Professional fees	31		489		
Equipment Leasing / Project Expenses	1,848		-		
Donations	2,319		1,958		
Deprecation	2,819		2,621		
Total resources expended		(46,835)		(57,239)	
Net movement in Funds		9,084		15,786	
Funds Bal B/Fwd		106,725		90,939	
Funds Bal C/Fwd		<u>115,809</u>		<u>106,725</u>	



Christ-Citadel International Church UK

Balance Sheet As At 31 December 2024

	Notes		
Fixed Assets			
		£	£
Tangible Assets	3		203,810
Current Assets			
Debtors		-	
Current Account Nat west		3,703	
Barclays		9,016	
Barclays (Derby) A/C		3,902	
Southend		19,056	
Cash		-	
		<u>35,677</u>	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<u>(31,519)</u>	
Net Current Assets / (Liabilities)			<u>4,158</u>
Total Assets Less Current Liabilities			207,968
Creditors: Amount falling due more than one year	5		<u>(92,159)</u>
Net Assets			<u><u>115,809</u></u>
Funds			
			£
Unrestricted Funds			115,809
			<u><u>115,809</u></u>



Christ-Citadel International Church UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Fixed assets, depreciation and donated fixed assets

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost
Fixtures, Fittings & Equipment - 15% on written down value
Motor Vehicles - 20% on written down value

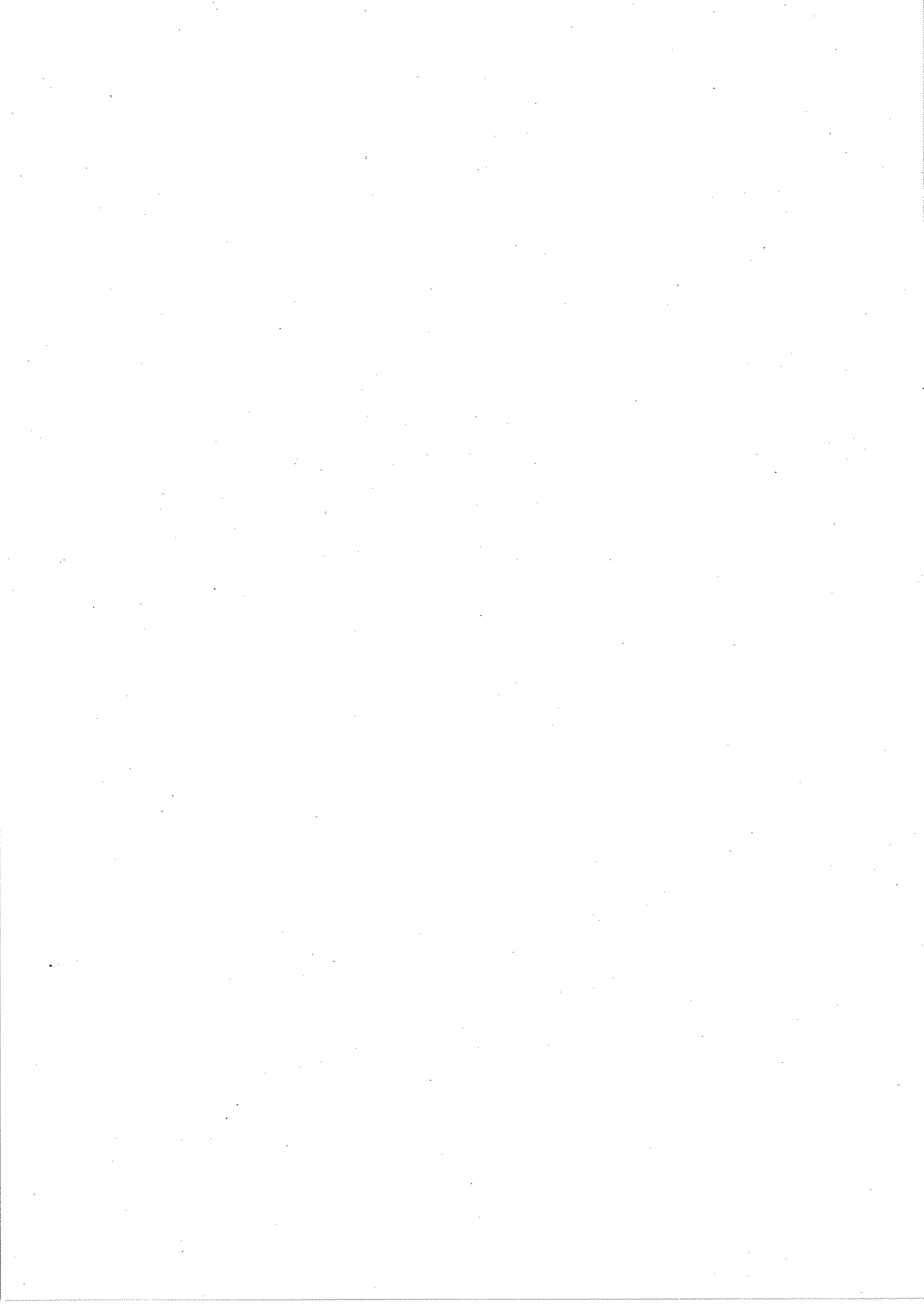
Taxation

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

2. Incoming resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.



Christ-Citadel International Church UK (Nottingham)
Notes to the accounts (continued)
For the year ended 31 December 2024

3. Tangible Assets

	<u>Freehold Land and Buildings</u> £	<u>Fixtures Fittings & Equipment</u> £	<u>Motor Van</u> £	<u>Total</u> £
Cost / Valuation				
At 31 December 2023	241,896	19,063	8,570	269,529
Additions	-	996	-	996
Disposals	-	-	-	-
At 31 December 2024	<u>241,896</u>	<u>20,059</u>	<u>8,570</u>	<u>270,525</u>
Depreciation				
At 31 December 2023	38,440	16,965	8,491	63,896
Charge for the Year	2,418	401	-	2,819
Disposals	-	-	-	-
At 31 December 2024	<u>40,858</u>	<u>17,366</u>	<u>8,491</u>	<u>66,715</u>
Net Book Value at 31/12/2024	<u>201,038</u>	<u>2,693</u>	<u>79</u>	<u>203,810</u>
At 31 December 2023	<u>203,456</u>	<u>2,098</u>	<u>79</u>	<u>205,633</u>

4. Creditors: Amounts falling due within 1 year

	2024 £	2023 £
PAYE & NI Obligations	-	-
Accountancy Fee	384	384
Other Creditors and accruals	<u>31,135</u>	<u>25,809</u>
	<u>31,519</u>	<u>26,193</u>

5. Creditors: Amounts falling due after more than 1 year

	2024 £	2023 £
Private Loan	-	-
Bank Loan - Mortgage Church Building	92,159	106,729
Barclays Partnership Finance	-	-
	<u>92,159</u>	<u>106,729</u>

CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales - Charity number 1088858

Accounts

M. ASLAM

ACCOUNTANTS

259 Mansfield Road Nottingham NG1 3FT Tel: 0115 941 8038 Fax: 0115 941 8043

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2023

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(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2023

M ASLAM ACCOUNTANTS

Christ-Citadel International Church UK
Trustees' annual report
for the year ended 31 December 2023

Full name Christ-Citadel International Church UK

Registered charity number 1088858

Governing document

The charity is operated under the rules of its constitution dated 28 December 1999.

Trustees

Rt Rev Dr Joseph Addo Ansah
Miss Tawiah Deans
Mr Keith George Wallis
Mrs Julia Sarkodie Mensah

Mr Michael Ernest Ansah
Mrs Grace Afua Wallis
Pastor Mayble Tamada Mvula
Rev Dinga Kenneth Mjojo

Principal address

20 St Anns Well Road, St Anns, Nottingham NG3 1EJ

Bankers

Nat West, Nottingham Smiths Bank Branch, 16 South Parade, Nottingham
Barclays Bank Plc, Nottingham High Street, Nottingham
Barclays Bank Plc, Southend

Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

Aims and organisation


The objects of the charity are:

1. The advancement of the Christian religion by worshipping, prasing and glorifying of god in all areas of life.

2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by volunteers.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed 
Rt Rev Dr J A Ansah
Chairman

Date 24.10.24

Signed 
Rev D K Mjojo
Secretary

Date 24.10.24

**Independent examiner's report to the trustees of
Christ-Citadel International Church UK(Nottingham)
for the year ended 31 December 2023**

We report on the accounts of the charity, which are set out on pages four to six.

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

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed


M Aslam Accountants

Date

25/10/24

Christ-Citadel International Church UK

**Statement of Financial Activities
(Incorporating Income And Expenditure Account)
For the year ended 31 December 2023**

		<u>Unrestricted</u>		<u>Unrestricted</u>	
		<u>Funds</u>		<u>Funds</u>	
		2023		2022	
	Notes	£	£	£	£
Incoming resources:	2				
Voluntary income:					
Tithes		23,416		17,239	
Special offerings		79		7	
General offerings		15,535		5,908	
Thanks giving		560		258	
Building and other project funding		25	39,615	2,485	25,897
Covenant Offering		772		1,099	
Fundraising / First Fruit		443		-	
Pledges honoured		-		820	
Gift aid		5,649		7,230	
Other income		26,398		12	
Sale of books / Rent Received		148	33,410	-	9,161
Total Incoming resources			73,025		35,058
Resources expended:					
Rent Premises		3,743		-	
NIC Contributions		10,736		-	
Consumerables/Groceries		58		86	
Hospitality		1,292		31	
Salaries/ Allowances		7,562		-	
Honorarium & Pastoral support		1,610		800	
Entertainment & Communication		1,298		1,832	
Lighting, Heating & Utilities		5,106		5,695	
Obligations (inc international obligations)		3,176		600	
Printing, Postage & Stationery		152		-	
Insurance		2,374		3,025	
Travel, Transport & Motoring		2,418		1,469	
Telephone & Internet		424		-	
Repairs, Maintenance & Replacement		5,536		8,529	
Accountancy Fee		384		384	
Sundries and misc		2,406		130	
Bank Charges & Loan Interest		3,896		4,251	
Professional fees		489		1,146	
Equipment Leasing		-		214	
Donations		1,958		-	
Deprecation		2,621		2,621	
Total resources expended			(57,239)		(30,813)
Net movement in Funds			15,786		4,245
Funds Bal B/Fwd			90,939		86,694
Funds Bal C/Fwd			106,725		90,939

Christ-Citadel International Church UK

Balance Sheet As At 31 December 2023

	Notes	£	£
Fixed Assets			
Tangible Assets	3		205,633
Current Assets			
Debtors		-	
Current Account Nat west		1,597	
Barclays		8,758	
Barclays (Derby) A/C		6,028	
Southend		17,631	
Cash		-	
		<u>34,014</u>	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<u>(26,193)</u>	
Net Current Assets / (Liabilities)			<u>7,821</u>
Total Assets Less Current Liabilities			213,454
Creditors: Amount falling due more than one year	5		<u>(106,729)</u>
Net Assets			<u>106,725</u>
Funds			
			£
Unrestricted Funds			106,725
			<u>106,725</u>

Christ-Citadel International Church UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Fixed assets, depreciation and donated fixed assets

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost
Fixtures, Fittings & Equipment - 15% on written down value
Motor Vehicles - 20% on written down value

Taxation

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

2. Incoming resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

Christ-Citadel International Church UK(Nottingham)
Notes to the accounts (continued)
For the year ended 31 December 2023

3. Tangible Assets

	Freehold Land and Buildings	Fixtures Fittings & Equipment	Motor Van	Total
	£	£	£	£
Cost / Valuation				
At 31 December 2022	241,896	17,705	8,570	268,171
Additions	-	1,358	-	1,358
Disposals	-	-	-	-
At 31 December 2023	<u>241,896</u>	<u>19,063</u>	<u>8,570</u>	<u>269,529</u>
Depreciation				
At 31 December 2022	36,022	16,762	8,491	61,275
Charge for the Year	2,418	203	-	2,621
Disposals	-	-	-	-
At 31 December 2023	<u>38,440</u>	<u>16,965</u>	<u>8,491</u>	<u>63,896</u>
Net Book Value at 31/12/2023	<u>203,456</u>	<u>2,098</u>	<u>79</u>	<u>205,633</u>
At 31 December 2022	<u>205,874</u>	<u>943</u>	<u>79</u>	<u>206,896</u>

4. Creditors: Amounts falling due within 1 year

	2023	2022
	£	£
PAYE & NI Obligations	-	-
Accountancy Fee	384	384
Other Creditors and accruals	25,809	7,970
	<u>26,193</u>	<u>8,354</u>

5. Creditors: Amounts falling due after more than 1 year

	2023	2022
	£	£
Private Loan	-	-
Bank Loan - Mortgage Church Building	106,729	118,086
Barclays Partnership Finance	-	-
	<u>106,729</u>	<u>118,086</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

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					
Tithes	23,416	-	-	23,416	-
Special Offerings	15,614	-	-	15,614	-
Thanksgiving	560	-	-	560	-
Building/projects	25	-	-	25	-
Covenant fundraising	1,215	-	-	1,215	-
Pledges	-	-	-	-	-
Gift Aid	5,649	-	-	5,649	-
Other Income	26,546	-	-	26,546	-
Sub total (Gross income for AR)	73,025	-	-	73,025	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,025	-	-	73,025	-
A3 Payments					
NIC	10,736	-	-	10,736	-
Hospitality Pastoral	2,872	-	-	2,872	-
Allowances/pension	7,562	-	-	7,562	-
Church Utilities	12,601	-	-	12,601	-
Insurance	2,374	-	-	2,374	-
Transport and Travel	2,506	-	-	2,506	-
Repairs and Maintenance	8,157	-	-	8,157	-
Financial Cost	4,769	-	-	4,769	-
Others	5,662	-	-	5,662	-
Sub total	57,239	-	-	57,239	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,239	-	-	57,239	-
Net of receipts/(payments)	15,786	-	-	15,786	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	90,939	-	-	90,939	-
Cash funds this year end	106,725	-	-	106,725	-

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	Current Account	10,355	-	-
	Branch Account	23,659	-	-
		-	-	-
	Total cash funds	34,014	-	-

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

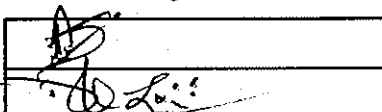
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Building	203456	-	-
	Fixtures and Fittings	2177	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	26193	-	
	Bank Loans	106729	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOSEPH ADDO ANSAH	24.10.24
	DINBA KENNETH MJOE	24.10.24



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name **CHRIST-CITADEL INTERNATIONAL CHURCH(UK)**

Other names charity is known by

Registered charity number (if any) **1088858**

Charity's principal address

20 ST. ANNS WELL ROAD
ST. ANNS
NOTTINGHAM
Postcode **NG3 1EJ**

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	Joseph A Ansah	Chairman		Trustees
2	Rose T Deans			Trustees
3	Keith G Wallis			Trustees
4	Michael E Ansah			Trustees
6	Dinga K Mjojo	Secretary		Trustees
7	Mayble T Mvula	Treasurer		Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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
Solicitors	M. Cobbett	Ellis Fermor and Negus, Long Eaton, Derbyshire
Auditors	M. Aslam	M. Aslam, 259 Mansfield Road, Nottingham, NG1 3FT

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>	Constitution and Policy documents.
How the charity is constituted <i>(eg. trust, association, company)</i>	Local Church and Functional Ministry Heads under the direction of the Executive Committee
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By resolution of the existing Trustees based on resolution of church members after the application of scriptural eligibility criteria. Of sound leadership, integrity and good stewardship.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Regular orientation and training programmes on the requirements and best practice of the Charity Commission</p> <p>Regular review of our policies and practices to comply with current Government requirements.</p>
--	--

Section C Objectives and activities

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

<p>The Advancement of the Christian Faith</p>

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)

1. Personal Evangelism
2. Follow-up and Visitation
3. Discipleship and Mentoring
4. Pastoral Counselling
5. Street Witnessing
6. Outreach to homeless and those outside mainstream of society
7. Youth Counselling
8. Hospital Visitation
9. Prisons Visitation
10. Pre- and Post-Marital Counselling
11. Support Groups
12. Helping those affected by abusive and dysfunctional backgrounds and chaotic lifestyles to understand and deal with their co-dependencies through God's word.
13. Intercession for Individuals, families, national and international leaders{civil and spiritual), cities and communities
14. Regular prayers for God to eliminate the causes of violence, greed, selfishness and tendency to gang culture in the various communities in the city
15. Special fasting and prayers and programmes to address sexual immorality, occult seductions and the corruption of the values of the pre-teens and teenagers in particular.
16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.
17. Periodic Revival meetings

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.

Christ-Citadel international Church (UK)

Report for the period 1st January to 31st December 2023

Background

This report is prepared for Christ-Citadel International Church for the financial year 1st January 2023 to 31st December 2023. This report highlights the activities of the church and an audited financial report is attached

The church continues to operate in two locations in the United Kingdom namely Nottingham and Derby. Derby church which initially started as a satellite branch has been operating as a fully-fledged church with a pastor assigned on fulltime basis.

Objectives

The objectives of the church have remained unchanged as stipulated in the constitution of the charity. The main objective is to advance the Christian faith while providing pastoral and prayer support for members and the community that the church serves.

Advancing the Christian faith

The church continues to meet this objective through active follow up and discipleship program of our members as well as carrying out evangelist programs that are driven by one to one strategy. Members of the church were encouraged to reach out to individuals at their place of work or community with the message of our Lord Jesus Christ. Individual members of the church effectively did this through a program that we call personal evangelism. The church continues to share the message of hope to the community especially post the COVID-19 pandemic. The church continues to operate via the following ministries:

- Men's ministry
- Youth Ministry
- Women's ministry
- Church Intercession
- Music Ministry

The Church continues to meet and have open doors as the church has transitioned to this new normal post COVID-19 pandemic. The church continues to strive to be a place of refuge and security for the members and the community at large as it continues to share the gospel of peace and healing in these uncertain times.

1. Performance of the Charity in 2023

The church continues to meet regularly on Sundays and as well as other programmes midweek.

- **Men's Ministry.** The men's ministry improved this year as they began to regroup and had a successful breakfast meeting. The men came together to do some maintenance on the church grounds and some plastering and painting inside the church building
- **Women's Ministry.** The women continue to be a vibrant group who meet on a monthly basis. They have had various programs including a prayer retreat in the peak district where it was time to fellowship as women and have the quiet time of prayer and reflection.
- **Youth Ministry.** The Youth Ministry continued to meet virtually on a weekly basis for prayer on Zoom. The Youth went on their annual Youth Camp to Cornwall which they enjoyed and came back energized. The Youth also have a Youth church every quarter which is face to face at church.
- **Children's Church.** The children's church takes place weekly on Sundays. The children continue to work hard and have presentations periodically to showcase what they have learned in Sunday school.
- **Homecare Group.** Homecare group meetings have resumed in people's homes weekly on Tuesdays. The venues rotate between members houses. It is a time of fellowship, sharing the word and a chance to share food.
- **Music Ministry**
The Music ministry continue to be active weekly for rehearsal as well as ministering weekly in the Sunday services.
- **Finance-** In 2023 the main funding for running the church came from donations given by the faithful members of the church by way of tithe, general offerings and special offerings. We also got additional funds from gift aid reclaims and we had a construction company pay for the use of our carpark during their construction work and this helped with our finances in 2023.
- **Summary**

The church continues to have programmes to reach out to the local community. Finances are also improving as people continue to give their donations and also be there in person for each other and the community at large.

Bishop Joseph Addo Ansah
Chairman Board of Trustees, General Overseer
Christ-Citadel International Church (UK)

Summary of the main achievements of the charity during the year

Empty box for reporting achievements and performance.

Section E

Financial review

Brief statement of the charity's policy on reserves

Teachings on Biblical giving, including covenant offerings, firstfruits, thanksgiving and other offerings continued to be used to raise resources for church running and expenses. The more the members respond the more the reserves are built up.

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)		
Full name(s)	Joseph Addo Ansah	Dinga Kenneth Mjojo
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 24.10.2024



CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales - Charity number 1088858

Accounts

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2022

M ASLAM ACCOUNTANTS

M. ASLAM
ACCOUNTANTS

259 Mansfield Road Nottingham NG1 3FT Tel: 0115 941 8038 Fax: 0115 941 8043

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2022

Page	Contents
2	Trustees' annual report
3	Independent Examiner's Report
4	Income and Expenditure (Receipts & Payments) Account
5	Balance Sheet Statement Of Assets & Liabilities
6&7	Notes to the Accounts

Christ-Citadel International Church UK
Trustees' annual report
for the year ended 31 December 2022

Full name Christ-Citadel International Church UK

Registered charity number 1088858

Governing document

The charity is operated under the rules of its constitution dated 28 December 1999.

Trustees

Rt Rev Dr Joseph Addo Ansah
Miss Tawiah Deans
Mr Keith George Wallis
Mrs Julia Sarkodie Mensah

Mr Michael Ernest Ansah
Mrs Grace Afua Wallis
Pastor Mayble Tamada Mvula
Rev Dinga Kenneth Mjojo

Principal address

20 St Anns Well Road, St Anns, Nottingham NG3 1EJ

Bankers

Nat West, Nottingham Smiths Bank Branch, 16 South Parade, Nottingham
Barclays Bank Plc, Nottingham High Street, Nottingham
Barclays Bank Plc, Southend

Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, prasing and glorifying of god in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by volunteers.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed 
Rt Rev Dr J A Ansah
Chairman

Date 30/10/2023

Signed 
Rev D K Mjojo
Secretary

Date 30/10/2023

**Independent examiner's report to the trustees of
Christ-Citadel International Church UK(Nottingham)
for the year ended 31 December 2022**

We report on the accounts of the charity, which are set out on pages four to six.

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

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



M Aslam Accountants

Date

30/10/2023

Christ-Citadel International Church UK

**Statement of Financial Activities
(Incorporating Income And Expenditure Account)
For the year ended 31 December 2022**

		<u>Unrestricted</u>		<u>Unrestricted</u>	
		<u>Funds</u>		<u>Funds</u>	
		2022		2021	
	Notes	£	£	£	£
Incoming resources:	2				
Voluntary Income:					
Tithes		17,239		21,142	
Special offerings		7		1,295	
General offerings		5,908		5,334	
Thanks giving		258		903	
Building and other project funding		<u>2,485</u>	25,897	<u>1,850</u>	30,524
Covenant Offering		1,099		1,355	
Fundraising / First Fruit		-		770	
Pledges honoured		820		125	
Gift aid		7,230		8,062	
Other income		12		470	
Sale of books / Rent Received		<u>-</u>	9,161	<u>-</u>	10,782
Total Incoming resources			35,058		41,306
Resources expended:					
Rent Premises		-		588	
NEST Pension Contributions		-		4,893	
Consumerbles/Groceries		86		2,974	
Hospitality		31		1,565	
Salaries/ Allowances		-		3,000	
Honorarium & Pastoral support		800		800	
Entertainment & Communication		1,832		667	
Lighting, Heating & Utilities		5,695		3,186	
Obligations (inc international obligations)		600		271	
Printing, Postage & Stationery		-		26	
Insurance		3,025		2,747	
Travel, Transport & Motoring		1,469		1,044	
Telephone & Internet		-		264	
Repairs, Maintenance & Replacement		8,529		8,495	
Accountancy Fee		384		480	
Sundries and misc		130		825	
Bank Charges & Loan Interest		4,251		5,036	
Professional fees		1,146		170	
Equipment Leasing		214		535	
Deprecation		<u>2,621</u>		<u>2,767</u>	
Total resources expended			(30,813)		(40,333)
Net movement in Funds			4,245		973
Funds Bal B/Fwd			<u>86,694</u>		<u>85,721</u>
Funds Bal C/Fwd			<u>90,939</u>		<u>86,694</u>

Christ-Citadel International Church UK

Balance Sheet As At 31 December 2022

	Notes		
Fixed Assets			
Tangible Assets	3	£	£ 208,254
Current Assets			
Debtors		-	
Current Account Nat west		2,923	
Barclays		1,864	
Barclays (Derby) A/C		4,338	
Cash		-	
		<u>9,125</u>	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<u>(8,354)</u>	
Net Current Assets / (Liabilities)			<u>771</u>
Total Assets Less Current Liabilities			<u>209,025</u>
Creditors: Amount falling due more than one year	5		<u>(118,086)</u>
Net Assets			<u><u>90,939</u></u>
Funds			
			£
Unrestricted Funds			90,939
			<u><u>90,939</u></u>

Christ-Citadel International Church UK

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Fixed assets, depreciation and donated fixed assets

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost

Fixtures, Fittings & Equipment - 15% on written down value

Motor Vehicles - 20% on written down value

Taxation

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

2. Incoming resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

Christ-Citadel International Church UK(Nottingham)
Notes to the accounts (continued)
For the year ended 31 December 2022

3. Tangible Assets

	Freehold Land and Buildings	Fixtures Fittings & Equipment	Motor Van	Total
	£	£	£	£
Cost / Valuation				
At 31 December 2021	241,896	17,705	8,570	268,171
Additions	-	1,358	-	1,358
Disposals	-	-	-	-
At 31 December 2022	<u>241,896</u>	<u>19,063</u>	<u>8,570</u>	<u>269,529</u>
Depreciation				
At 31 December 2021	33,604	16,559	8,491	58,654
Charge for the Year	2,418	203	-	2,621
Disposals	-	-	-	-
At 31 December 2022	<u>36,022</u>	<u>16,762</u>	<u>8,491</u>	<u>61,275</u>
Net Book Value at 31/12/2022	<u>205,874</u>	<u>2,301</u>	<u>79</u>	<u>208,254</u>
At 31 December 2021	<u>208,292</u>	<u>1,146</u>	<u>79</u>	<u>209,517</u>

4. Creditors: Amounts falling due within 1 year

	2022 £	2021 £
PAYE & NI Obligations	-	-
Accountancy Fee	384	480
Other Creditors and accruals	7,970	3,280
	<u>8,354</u>	<u>3,760</u>

5. Creditors: Amounts falling due after more than 1 year

	2022 £	2021 £
Private Loan	-	-
Bank Loan - Mortgage Church Building	118,086	128,653
Barclays Partnership Finance	-	-
	<u>118,086</u>	<u>128,653</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL CHURCH

No (if any)

Receipts and payments accounts

CC16a


For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Tithes	17,239	-	-	17,239	-
Special Offerings	5,915	-	-	5,915	-
Thanksgiving	258	-	-	258	-
Building/projects	2,485	-	-	2,485	-
Covenant fundraising	1,099	-	-	1,099	-
Pledges	820	-	-	820	-
Gift Aid	7,230	-	-	7,230	-
Other Income	12	-	-	12	-
Sub total (Gross income for AR)	35,068	-	-	35,068	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,068	-	-	35,068	-
A3 Payments					
Consumeries	86	-	-	86	-
Hospitality Pastoral	31	-	-	31	-
Allowances/pension	800	-	-	800	-
Church Utilities	5,695	-	-	5,695	-
Insurance	3,025	-	-	3,025	-
Transport and Travel	1,469	-	-	1,469	-
Repairs and Maintenance	8,529	-	-	8,529	-
Financial Cost	4,251	-	-	4,251	-
Others	6,927	-	-	6,927	-
Sub total	30,813	-	-	30,813	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,813	-	-	30,813	-
Net of receipts/(payments)	4,245	-	-	4,245	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,694	-	-	86,694	-
Cash funds this year end	90,939	-	-	90,939	-

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	Current Account	4,787	-	-
	Branch Account	4,338	-	-
		-	-	-
	Total cash funds	9,125	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Building	205874	-	-
	Fixtures and Fittings	2380	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
	Accruals	8354	-	-
	Bank Loans	118086	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DR JOSEPH ADO ANSAH	30/10/2023



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name CHRIST-CITADEL INTERNATIONAL CHURCH(UK)

Other names charity is known by

Registered charity number (if any) 1088858

Charity's principal address

20 ST. ANNS WELL ROAD
 ST. ANNS
 NOTTINGHAM
Postcode NG3 1EJ

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	Joseph A Ansah	Chairman		Trustees
2	Rose T Deans			Trustees
3	Keith G Wallis			Trustees
4	Michael E Ansah			Trustees
5	Grace Afua Wallis			Trustees
6	Dinga K Mjojo	Secretary		Trustees
7	Mayble T Mvula	Treasurer		Trustees
8				Trustees
9				
10				
11				
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15				
16				
17				
18				
19				
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
Solicitors	M. Cobbett	Ellis Fermor and Negus, Long Eaton, Derbyshire
Auditors	M. Aslam	M. Aslam, 259 Mansfield Road, Nottingham, NG1 3FT

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>	Constitution and Policy documents.
How the charity is constituted <i>(eg. trust, association, company)</i>	Local Church and Functional Ministry Heads under the direction of the Executive Committee
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By resolution of the existing Trustees based on resolution of church members after the application of scriptural eligibility criteria. Of sound leadership, integrity and good stewardship.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Regular orientation and training programmes on the requirements and best practice of the Charity Commission</p> <p>Regular review of our policies and practices to comply with current Government requirements.</p>
---	--

Section C Objectives and activities

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

The Advancement of the Christian Faith

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)

1. Personal Evangelism
2. Follow-up and Visitation
3. Discipleship and Mentoring
4. Pastoral Counselling
5. Street Witnessing
6. Outreach to homeless and those outside mainstream of society
7. Youth Counselling
8. Hospital Visitation
9. Prisons Visitation
10. Pre- and Post-Marital Counselling
11. Support Groups
12. Helping those affected by abusive and dysfunctional backgrounds and chaotic lifestyles to understand and deal with their co-dependencies through God's word.
13. Intercession for Individuals, families, national and international leaders{civil and spiritual), cities and communities
14. Regular prayers for God to eliminate the causes of violence, greed, selfishness and tendency to gang culture in the various communities in the city
15. Special fasting and prayers and programmes to address sexual immorality, occult seductions and the corruption of the values of the pre-teens and teenagers in particular.
16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.
17. Periodic Revival meetings

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.

Christ-Citadel international Church (UK)

Report for the period 1st January to 31st December 2022

Background

This report is prepared for Christ-Citadel International Church for the financial year 1st January 2022 to 31st December 2022. This report highlights the activities of the church and an audited financial report is attached

The church continues to operate in two locations in the United Kingdom namely Nottingham and Derby. Derby church which initially started as a satellite branch has been operating as a fully-fledged church with a pastor assigned on fulltime basis.

Objectives

The objectives of the church have remained unchanged as stipulated in the constitution of the charity. The main objective is to advance the Christian faith while providing pastoral and prayer support for members and the community that the church serves.

Advancing the Christian faith

The church continues to meet this objective through active follow up and discipleship program of our members as well as carrying out evangelist programs that are driven by one to one strategy. Members of the church were encouraged to reach out to individuals at their place of work or community with the message of our Lord Jesus Christ. Individual members of the church effectively did this through a program that we call personal evangelism. The church continues to share the message of hope to the community especially post the COVID-19 pandemic. The church continues to operate via the following ministries:

- Men's ministry
- Youth Ministry
- Women's ministry
- Church Intercession
- Music Ministry

The Church continues to meet and have open doors as the church has transitioned to this new normal post COVID-19 pandemic. The church continues to strive to be a place of refuge and security for the members and the community at large as it continues to share the gospel of peace and healing in these uncertain times.

1. Performance of the Charity in 2022

The church continues to meet regularly and is fully back open post the COVID-19 pandemic period.

- **Men's Ministry.** The men have not met face to face post COVID-19 pandemic but have plans to resume their meetings. Currently the men have been involved in following up their fellow men and offering support where needed on an individual basis.
- **Women's Ministry.** The women continue to be a vibrant group who meet on a monthly basis. They have had various programs including a mother and daughter day where they had games, activities mentoring and counselling for the young women.
- **Youth Ministry.** The Youth Ministry continued to meet virtually on a weekly basis for prayer on Zoom. The Youth went on their annual Youth Camp to North Wales which they enjoyed and came back energized and refocused. The Youth also have a Youth church every quarter which is face to face at church.
- **Children's Church.** The children's church takes place weekly on Sundays. The children continue to work hard and have presentations periodically to showcase what they have learned in Sunday school.
- **Homecare Group.** Homecare group meetings have resumed in people's homes weekly on Tuesdays. The venues rotate between members houses. It is a time of fellowship, sharing the word and a chance to share food.
- **Music Ministry**
The Music ministry continued to be active even in the recovery period as they met weekly for rehearsal as well as ministering weekly in the Sunday services.
- **Finance-** In 2022 the main funding for running the church came from donations given by the faithful members of the church by way of tithe, general offerings and special offerings.
- **Summary**

The church is fully open after the COVID-19 pandemic with people continuing to return to patronise the activities. The church continues to have programmes to reach out to the local community. Finances are also improving as people continue to give their donations and also be there in person for each other and the community at large.

Bishop Joseph Addo Ansah
Chairman Board of Trustees, General Overseer
Christ-Citadel International Church (UK)

Summary of the main achievements of the charity during the year

--

Section E

Financial review

Brief statement of the charity's policy on reserves

Teachings on Biblical giving, including covenant offerings, firstfruits, thanksgiving and other offerings continued to be used to raise resources for church running and expenses. The more the members respond the more the reserves are built up.

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)		
Full name(s)	Joseph Addo Ansah	Dinga Kenneth Mjojo
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 30/10/2023

CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales - Charity number 1088858

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2021	To	31	12	2021

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	Joseph A Ansah	Chairman		Trustees
2	Rose T Deans			Trustees
3	Keith G Wallis			Trustees
4	Michael E Ansah			Trustees
5	Grace Afua Wallis			Trustees
6	Dinga K Mjojo	Secretary		Trustees
7	Mayble T Mvula	Treasurer		Trustees
8				Trustees
9				
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18				
19				
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
Solicitors	M. Cobbett	Ellis Fermor and Negus, Long Eaton, Derbyshire
Auditors	M. Aslam	M. Aslam, 259 Mansfield Road, Nottingham, NG1 3FT

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>	Constitution and Policy documents.
How the charity is constituted <i>(eg. trust, association, company)</i>	Local Church and Functional Ministry Heads under the direction of the Executive Committee
Trustee selection methods <i>(eg. appointed by, elected by)</i>	By resolution of the existing Trustees based on resolution of church members after the application of scriptural eligibility criteria. Of sound leadership, integrity and good stewardship.

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.

Regular orientation and training programmes on the requirements and best practice of the Charity Commission

Regular review of our policies and practices to comply with current Government requirements.

Section C Objectives and activities

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

The Advancement of the Christian Faith

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)

1. Personal Evangelism
2. Follow-up and Visitation
3. Discipleship and Mentoring
4. Pastoral Counselling
5. Street Witnessing
6. Outreach to homeless and those outside mainstream of society
7. Youth Counselling
8. Hospital Visitation
9. Prisons Visitation
10. Pre- and Post-Marital Counselling
11. Support Groups
12. Helping those affected by abusive and dysfunctional backgrounds and chaotic lifestyles to understand and deal with their co-dependencies through God's word.
13. Intercession for Individuals, families, national and international leaders(civil and spiritual), cities and communities
14. Regular prayers for God to eliminate the causes of violence, greed, selfishness and tendency to gang culture in the various communities in the city
15. Special fasting and prayers and programmes to address sexual immorality, occult seductions and the corruption of the values of the pre-teens and teenagers in particular.
16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.
17. Periodic Revival meetings

Additional details of objectives and activities (Optional information)

[Empty box for optional information]

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

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

Christ-Citadel international Church (UK)**Report for the period 1st January to 31st December 2021**

Background

This report is prepared for Christ-Citadel International Church for the financial year 1st January 2021 to 31st December 2021. This report highlights the activities of the church and an audited financial report is attached

The church continues to operate in two locations in the United Kingdom namely Nottingham and Derby. Derby church which initially started as a satellite branch has been operating as a fully-fledged church with a pastor assigned on fulltime basis.

Objectives

The objectives of the church have remained unchanged as stipulated in the constitution of the charity. The main objective is to advance the Christian faith while providing pastoral and prayer support for members and the community that the church serves.

Advancing the Christian faith

The church continues to meet this objective through active follow up and discipleship program of our members as well as carrying out evangelist programs that are driven by one to one strategy. Members of the church were encouraged to reach out to individuals at their place of work or community with the message of our Lord Jesus Christ. Individual members of the church effectively did this through a program that we call personal evangelism. The church continues to share the message of hope to the community especially post the COVID-19 pandemic. The church continues to operate via the following ministries:

- Men's ministry
- Youth Ministry
- Women's ministry
- Church Intercession
- Music Ministry

Services resumed face to face post lockdown period with COVID safe measures in place

The church continues to live stream services as people have been watching online when unable to come face to face to church. Other members have been apprehensive about coming face to face, however the Church continues to meet and have open doors as the church transitions to this new normal. The church continues to share the gospel of peace and healing in these uncertain times.

1. Performance of the Charity in 2021

The church continued to recover from the COVID -19 Pandemic with members returning to face to face meetings. The church was

- Men's Ministry. Men participated in a virtual conference via zoom and contributed alongside others internationally and locally on the platform.
- Women's Ministry. The women continued to have their programmes as they resumed face to face meetings. The women also participated in international and local zoom meetings. The women organized the church Christmas meal which was the first since the COVID-19 pandemic as there were restrictions were cancelled last year.
- Youth Ministry. The Youth Ministry continued to meet virtually on a weekly basis for prayer on Zoom. The Youth participated in an international virtual Youth conference where they participated with pre-recorded activities which were put together with other youth on the international platform.
- Children's Church. The children's church resumed as church meetings returned to face to face. This happened every Sunday service and the children performed a small presentation at Christmas.
- Homecare Group. There was no physical home church meetings face to face as the church continued in recovery post pandemic. Members continued to meet on Zoom for daily prayers on the international zoom platform as well as also meeting once a week for home care group meeting.
- Music Ministry
The Music ministry continued to be active even in the recovery period as they met weekly for rehearsal as well as ministering weekly in the Sunday services.
- Finance In 2021 the main funding for running the church came from donations given by the faithful members of the church by way of tithe, general offerings and special offerings. However the income of the church continued to be seriously affected due to the COVID-19 pandemic and being in recovery period members had not all started coming to church for face to face services.

Summary

The church is in recovery after the COVID-19 pandemic. Services and activities are resuming and people returning to patronise the activities while also beginning to go out again to reach out to the local community. Finances are also improving as people continue to give their donations and also be there in person for each other and the community at large.

Bishop Joseph Addo Ansah
Chairman Board of Trustees, General Overseer
Christ-Citadel International Church (UK)

Summary of the main achievements of the charity during the year

1. The church is in a recovery period post the COVID-19 pandemic and continues to gradually resume normal activities in stages. This began with consistent face to face services, resuming childrens church and music ministry remaining consistent.

More details attached.

Section E Financial review

Brief statement of the charity's policy on reserves

Teachings on Biblical giving, including covenant offerings, firstfruits, thanksgiving and other offerings continued to be used to raise resources for church running and expenses. The more the members respond the more the reserves are built up.

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)		
Full name(s)	Joseph Addo Ansah	Dinga Kenneth Mjojo
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	27/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL CHURCH

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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					
Tithes	21,142	-	-	21,142	-
Special Offerings	6,629	-	-	6,629	-
Thanksgiving	903	-	-	903	-
Buidling/projects	1,850	-	-	1,850	-
Covenant fundraising	2,125	-	-	2,125	-
Pledges	125	-	-	125	-
Gift Aid	8,062	-	-	8,062	-
Other Income	470	-	-	470	-
Sub total (Gross income for AR)	41,306	-	-	41,306	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,306	-	-	41,306	-
A3 Payments					
Consumeries	2,976	-	-	2,976	-
Hospitality Pastoral	2,365	-	-	2,365	-
Allowances/pension	7,893	-	-	7,893	-
Church Utilities	3,853	-	-	3,853	-
Insurance	2,747	-	-	2,747	-
Transport and Travel	1,044	-	-	1,044	-
Repairs and Maintenance	8,495	-	-	8,495	-
Financial Cost	5,036	-	-	5,036	-
Others	5,924	-	-	5,924	-
Sub total	40,333	-	-	40,333	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,333	-	-	40,333	-
Net of receipts/(payments)	973	-	-	973	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	85,721	-	-	85,721	-
Cash funds this year end	86,694	-	-	86,694	-

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	Current Account	2,662	-	-
	Branch Account	6,928	-	-
		-	-	-
	Total cash funds	9,590	-	-

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

Agreement Error
OK
OK

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	Building	208371	-	-
	Fixtures and Fittings	1146	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accruals	3760	-	
	Bank Loans	128653	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DINGA KENNETH M J O J O	27/10/22

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2021

M ASLAM ACCOUNTANTS

M. ASLAM

ACCOUNTANTS

259 Mansfield Road Nottingham NG1 3FT Tel: 0115 941 8038 Fax: 0115 941 8043

Christ-Citadel International Church UK

(Registered Charity Number 1088858)

Financial statements

for the year ended 31 December 2021

Page	Contents
2	Trustees' annual report
3	Independent Examiner's Report
4	Income and Expenditure (Receipts & Payments) Account
5	Balance Sheet Statement Of Assets & Liabilities
6&7	Notes to the Accounts

Christ-Citadel International Church UK
Trustees' annual report
for the year ended 31 December 2021

Full name Christ-Citadel International Church UK

Registered charity number 1088858

Governing document

The charity is operated under the rules of its constitution dated 28 December 1999.

Trustees

Rt Rev Dr Joseph Addo Ansah
Miss Tawiah Deans
Mr Keith George Wallis
Mrs Julia Sarkodie Mensah

Mr Michael Ernest Ansah
Mrs Grace Afua Wallis
Pastor Mayblé Tamada Mvula
Rev Dinga Kenneth Mjojo

Principal address

20 St Anns Well Road, St Anns, Nottingham NG3 1EJ

Bankers

Nat West, Nottingham Smiths Bank Branch, 16 South Parade, Nottingham
Barclays Bank Plc, Nottingham High Street, Nottingham
Barclays Bank Plc, Southend

Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, prasing and glorifying of god in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by volunteers.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed  _____
Rt Rev Dr J A Ansah
Chairman

Date 27/10/22

Signed  _____
Rev D K Mjojo
Secretary

Date 27/10/22

**Independent examiner's report to the trustees of
Christ-Citadel International Church UK(Nottingham)
for the year ended 31 December 2021**

We report on the accounts of the charity, which are set out on pages four to six.

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

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____



Date _____

27/10/22

M Aslam Accountants

Christ-Citadel International Church UK

**Statement of Financial Activities
(Incorporating Income And Expenditure Account)
For the year ended 31 December 2021**

	Notes	£	Unrestricted Funds 2021 £	£	Unrestricted Funds 2020 £
Incoming resources:	2				
Voluntary income:					
Tithes		21,142		18,339	
Special offerings		1,295		2,740	
General offerings		5,334		4,968	
Thanks giving		903		758	
Building and other project funding		<u>1,850</u>	<u>30,524</u>	<u>4,600</u>	31,405
Covenant Offering		1,355		-	
Fundraising / First Fruit		770		643	
Pledges honoured		125		-	
Gift aid		8,062		-	
Other income		470		-	
Sale of books / Rent Received		-	<u>10,782</u>	-	643
Total Incoming resources			<u>41,306</u>		<u>32,048</u>
 Resources expended:					
Rent Premises		588		1,190	
NEST Pension Contributions		4,893		-	
Consumerbles/Groceries		2,974		33	
Hospitality		1,565		692	
Salaries/ Allowances		3,000		-	
Honorarium & Pastoral support		800		300	
Entertainment & Communication		667		286	
Lighting, Heating & Utilities		3,186		2,019	
Obligations (inc international obligations)		271		-	
Printing, Postage & Stationery		26		396	
Insurance		2,747		2,594	
Travel, Transport & Motoring		1,044		425	
Telephone & Internet		264		280	
Repairs, Maintenance & Replacement		8,495		2,916	
Accountancy Fee		480		420	
Sundries and misc		825		156	
Bank Charges & Loan Interest		5,036		5,036	
Professional fees		170		892	
Equipment Leasing		535		642	
Deprecation		<u>2,767</u>		<u>2,767</u>	
Total resources expended			<u>(40,333)</u>		<u>(21,044)</u>
Net movement in Funds			<u>973</u>		<u>11,004</u>
Funds Bal B/Fwd			<u>85,721</u>		<u>74,717</u>
Funds Bal C/Fwd			<u><u>86,694</u></u>		<u><u>85,721</u></u>

Christ-Citadel International Church UK

Balance Sheet As At 31 December 2021

	Notes		
Fixed Assets			
Tangible Assets	3	£	£ 209,517
Current Assets			
Debtors		-	
Current Account Nat west		1,275	
Barclays		1,387	
Barclays (Derby) A/C		6,928	
Cash		-	
		<hr/> 9,590	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<hr/> (3,760)	
Net Current Assets / (Liabilities)			<hr/> 5,830
Total Assets Less Current Liabilities			215,347
Creditors: Amount falling due more than one year	5		<hr/> (128,653)
Net Assets			<hr/> <hr/> 86,694
Funds			
			£
Unrestricted Funds			86,694
			<hr/> <hr/> 86,694

Christ-Citadel International Church UK

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Fixed assets, depreciation and donated fixed assets

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost

Fixtures, Fittings & Equipment - 15% on written down value

Motor Vehicles - 20% on written down value

Taxation

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

2. Incoming resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

Christ-Citadel International Church UK(Nottingham)
Notes to the accounts (continued)
For the year ended 31 December 2021

3. Tangible Assets

Cost / Valuation	<u>Freehold Land and Buildings</u> £	<u>Fixtures Fittings & Equipment</u> £	<u>Motor Van</u> £	Total £
At 31 December 2020	241,896	17,405	8,570	267,871
Additions	-	300	-	300
Disposals	-	-	-	-
At 31 December 2021	<u>241,896</u>	<u>17,705</u>	<u>8,570</u>	<u>268,171</u>
Depreciation				
At 31 December 2020	31,186	16,330	8,371	55,887
Charge for the Year	2,418	229	120	2,767
Disposals	-	-	-	-
At 31 December 2021	<u>33,604</u>	<u>16,559</u>	<u>8,491</u>	<u>58,654</u>
Net Book Value at 31/12/2021	<u>208,292</u>	<u>1,146</u>	<u>79</u>	<u>209,517</u>
At 31 December 2020	<u>210,710</u>	<u>1,075</u>	<u>199</u>	<u>211,984</u>

4. Creditors: Amounts falling due within 1 year

	2021 £	2020 £
PAYE & NI Obligations	-	-
Accountancy Fee	-	-
Other Creditors and accruals	480	420
	<u>3,280</u>	-
	<u>3,760</u>	<u>420</u>

5. Creditors: Amounts falling due after more than 1 year

	2021 £	2020 £
Private Loan	-	-
Bank Loan - Mortgage Church Building	128,653	136,460
Barclays Partnership Finance	-	-
	<u>128,653</u>	<u>136,460</u>

CHRIST-CITADEL INTERNATIONAL CHURCH (UNITED KINGDOM)

England & Wales - Charity number 1088858

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2020	To	31	12	2020

Section A Reference and administration details

Charity name **CHRIST-CITADEL INTERNATIONAL CHURCH(UK)**

Other names charity is known by

Registered charity number (if any) **1088858**

Charity's principal address

20 ST. ANNS WELL ROAD
ST. ANNS
NOTTINGHAM
Postcode **NG9 2PU**

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	Joseph A Ansah	Chairman		Trustees
2	Rose T Deans			Trustees
3	Keith G Wallis			Trustees
4	Michael E Ansah			Trustees
5	Grace Afua Wallis			Trustees
6	Dinga K Mjojo	Secretary		Trustees
7	Mayble T Mvula	Treasurer		Trustees
8				Trustees
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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
Solicitors	M. Cobbett	Ellis Fermor and Negus, Long Eaton, Derbyshire
Auditors	M. Aslam	M. Aslam, 259 Mansfield Road, Nottingham, NG1 3FT

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 (eg. trust deed, constitution)	Constitution and Policy documents.
How the charity is constituted (eg. trust, association, company)	Local Church and Functional Ministry Heads under the direction of the Executive Committee
Trustee selection methods (eg. appointed by, elected by)	By resolution of the existing Trustees based on resolution of church members after the application of scriptural eligibility criteria. Of sound leadership, integrity and good stewardship.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Regular orientation and training programmes on the requirements and best practice of the Charity Commission</p> <p>Regular review of our policies and practices to comply with current Government requirements.</p>
--	--

Section C Objectives and activities

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

<p>The Advancement of the Christian Faith</p>

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)

1. Personal Evangelism
2. Follow-up and Visitation
3. Discipleship and Mentoring
4. Pastoral Counselling
5. Street Witnessing
6. Outreach to homeless and those outside mainstream of society
7. Youth Counselling
8. Hospital Visitation
9. Prisons Visitation
10. Pre- and Post-Marital Counselling
11. Support Groups
12. Helping those affected by abusive and dysfunctional backgrounds and chaotic lifestyles to understand and deal with their co-dependencies through God's word.
13. Intercession for Individuals, families, national and international leaders(civil and spiritual), cities and communities
14. Regular prayers for God to eliminate the causes of violence, greed, selfishness and tendency to gang culture in the various communities in the city
15. Special fasting and prayers and programmes to address sexual immorality, occult seductions and the corruption of the values of the pre-teens and teenagers in particular.
16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.
17. Periodic Revival meetings

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.

Christ-Citadel international Church (UK)

Report for the period 1st January to 31st December 2020

Background

This report is prepared for Christ-Citadel International Church for the financial year 1st January 2020 to 31st December 2020. This report highlights the activities of the church and an audited financial report is attached

The church continues to operate in two locations in the United Kingdom namely Nottingham and Derby. Derby church which initially started as a satellite branch has been operating as a fully-fledged church with a pastor assigned on fulltime basis.

Objectives

The objectives of the church have remained unchanged as stipulated in the constitution of the charity. The main objective is to advance the Christian faith while providing pastoral and prayer support for members and the community that the church serves.

Advancing the Christian faith

The church continues to meet this objective through active follow up and discipleship program of our members as well as carrying out evangelist programs that are driven by one to one strategy. Members of the church were encouraged to reach out to individuals at their place of work or community with the message of our Lord Jesus Christ. Individual members of the church effectively did this through a program that we call personal evangelism. In 2020, the church's programs were seriously affected by the government directive to close places of worship in March due to the covid-19 pandemic.

The lock down was itself very devastating in the sense that all the programs that happen in the church came to a complete stop. The ministries affected by the lockdown were

- Men's ministry
- Youth Ministry
- Women's ministry
- Church Intercession
- Music Ministry

There was completely no face to face meeting for the entire period of the lock down

Response of the church due to the Pandemic

The church quickly switched to livestreams of the service initially carried out from the church and later streams were done from Pastors homes as the intensity of the restrictions increased. The church also tailored her messages to preach

message of hope and faith to help members to cope with the pandemic while encouraging members to observe social distancing and hygiene.

1. Performance of the Charity in 2020

The church continue to carry out certain activities in a different format as there was face to face meetings

Pastoral Visits There were no pastoral home visits as visitors could not be entertained. Ministers resorted to use the phones a lot to speak to congregants to find out how they were coping with the situation everyone was facing.

- Men's Ministry. No meetings were held for the whole year
- Women's Ministry. The women met via Zoom and had some virtual cooking sessions where they baked bread, samosas, carrot cake, banana bread. The children and Youth also took part in the sessions and people were encouraged and able to interact despite being under lockdown restrictions at the time.
- Youth Ministry. The Youth Ministry continued to meet virtually on a fortnightly basis via Zoom to encourage the Youth. The Youth virtually recorded from their homes a short film entitled 'What Next?' inspired by the COVID-pandemic and current issues. The Youth had an international virtual Youth conference where they were encouraged and also were able to interact with others all experiencing the pandemic in their respective countries.

The Youth continued their weekly prayer call via Zoom on Monday evenings.

- Children's Church. There was no children's church as the church was closed. However the children did participate in Christmas virtual carol service where they prerecorded Bible verse recitals about the birth of Jesus. These were recorded from their homes and compiled and incorporated in the virtual Christmas Carol Service which was prerecorded and broadcast on Christmas Eve.
- Homecare Group. There was no physical home church meetings due to restrictions, however members of the church in their homes had daily prayers on a virtual prayerline which then moved to Zoom video conference. Members were able to connect virtually from the comfort of their homes and pray together. Members met daily to pray and be encouraged especially at the height of the pandemic when there was so much fear and members had lost jobs and schools were shut.
- Music Ministry
The Music ministry were active throughout the pandemic as they had songs which they prerecorded virtually on a weekly basis to be used for the virtual services that were broadcast. Members would record their parts on their phones and submit to the producer who would put the music and vocals together for each service. The team also had acoustic worship sessions on Friday evenings on Zoom and had a full Praise and worship afternoon that was live streamed on Youtube on one Saturday. People were able to watch sing and dance and be encouraged in their homes.

- Finance In 2020 the main funding for running the church came from donations given by the faithful members of the church by way of tithe, general offerings and special offerings. However the income of the church was seriously affected because the church lost out on face to face donations and offerings that are collected every Sunday.

Summary

The pandemic affected the church in so many ways. The major loss of income created a problem for the church with the repayment of the mortgage which forced the church to get a mortgage holiday by paying interest only for a period of three months.

We also noticed that there were some problems with the churches fabric because of the closure.

Bishop Joseph Addo Ansah

Chairman Board of Trustees, General Overseer

Christ-Citadel International Church (UK)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. The church had to adjust to meet the needs of the congregation during unprecedented times.

More details attached.

Section E Financial review

Brief statement of the charity's policy on reserves

Teachings on Biblical giving, including covenant offerings, firstfruits, thanksgiving and other offerings continued to be used to raise resources for church running and expenses. The more the members respond the more the reserves are built up.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

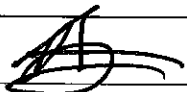
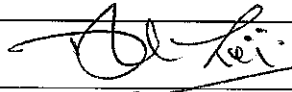
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Joseph Addo Ansah	DINGA KENNETH MJOTO
Position (eg Secretary, Chair, etc)	Chairman	SECRETARY
Date	27/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL INTERNATIONAL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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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					
TITHES	18,339	-	-	18,339	-
SPECIAL OFFERING	2,740	-	-	2,740	-
GENERAL OFFERINGS	4,968	-	-	4,968	-
THANKSGIVING	758	-	-	758	-
BUILDING PROJECT	4,600	-	-	4,600	-
FIRST FRUIT	643	-	-	643	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,048	-	-	32,048	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,048	-	-	32,048	-
A3 Payments					
RENT, RATES & INSURANCE	3,784	-	-	3,784	-
LIGHTING & HEATING	2,019	-	-	2,019	-
SALARIES, ALLOWANCE SUPPORT	586	-	-	586	-
ADMINISTRATION COSTS	676	-	-	676	-
TRAVEL, TRANSPORT & MOTOR	425	-	-	425	-
REPAIRS & MAINTENANCE	2,916	-	-	2,916	-
PROFESSIONAL FEES, MANAGEMENT	1,312	-	-	1,312	-
EQUIPMENT LEASING	642	-	-	642	-
FINANCE COST	5,036	-	-	5,036	-
DEPRECIATION / OTHERS	3,459	-	-	3,459	-
SUNDRIES	189	-	-	189	-
Sub total	21,044	-	-	21,044	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,044	-	-	21,044	-
Net of receipts/(payments)	11,004	-	-	11,004	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,004	-	-	11,004	-

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	NATWEST	2,308	-	-
	BARCLAYS	9,373	-	-
	CASH	-847	-	-
	Total cash funds	12,528	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	DEBTORS	2,007	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	CHURCH BUILDING		241,896	-
	FIXTURES AND FITTINGS		17,405	-
	MOTOR VAN		8,570	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	ACCRUALS		420	
	BANK LOANS O/S		136,460	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOSEPH ADDO ANSAH	27/10/2021

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2020

M ASLAM ACCOUNTANTS

M. ASLAM

ACCOUNTANTS

259 Mansfield Road Nottingham NG1 3FT Tel: 0115 941 8038 Fax: 0115 941 8043

Christ-Citadel International Church UK
(Registered Charity Number 1088858)
Financial statements
for the year ended 31 December 2020

Page	Contents
2	Trustees' annual report
3	Independent Examiner's Report
4	Income and Expenditure (Receipts & Payments) Account
5	Balance Sheet Statement Of Assets & Liabilities
6&7	Notes to the Accounts

Christ-Citadel International Church UK
Trustees' annual report
for the year ended 31 December 2020

Full name Christ-Citadel International Church UK

Registered charity number 1088858

Governing document

The charity is operated under the rules of its constitution dated 28 December 1999.

Trustees

Rt Rev Dr Joseph Addo Ansah
Miss Tawiah Deans
Mr Keith George Wallis
Mrs Julia Sarkodie Mensah

Mr Michael Ernest Ansah
Mrs Grace Afua Wallis
Pastor Mayble Tamada Mvula
Rev Dinga Kenneth Mjojo

Principal address

20 St Anns Well Road, St Anns, Nottingham NG3 1EJ

Bankers

Nat West, Nottingham Smiths Bank Branch, 16 South Parade, Nottingham
Barclays Bank Plc, Nottingham High Street, Nottingham
Barclays Bank Plc, Southend

Independent examiner

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

Aims and organisation

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, prasing and glorifying of god in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by volunteers.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed _____

Rt Rev Dr J A Ansah
Chairman

Date

27/10/2021

Signed _____

Rev D K Mjojo
Secretary

Date

27/10/2021

**Independent examiner's report to the trustees of
Christ-Citadel International Church UK(Nottingham)
for the year ended 31 December 2020**

We report on the accounts of the charity, which are set out on pages four to six.

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

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions 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 concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

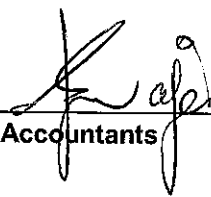
Independent examiner's statement

In connection with our examination, no matter has come to our attention:

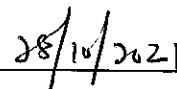
1. which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 
M Aslam Accountants

Date



MASLAM ACCOUNTANTS
259 MANSFIELD ROAD
NOTTINGHAM
NG1 3FT
T. 0115 9418 038

Christ-Citadel International Church UK

**Statement of Financial Activities
(Incorporating Income And Expenditure Account)
For the year ended 31 December 2020**

		Unrestricted <u>Funds</u>		Unrestricted <u>Funds</u>
		2020		2019
	Notes	£	£	£
Incoming resources:	2			
Voluntary income:				
Tithes		18,339		19,590
Special offerings		2,740		1,364
General offerings		4,968		7,820
Thanks giving		758		143
Building and other project funding		<u>4,600</u>	31,405	<u>900</u>
				29,817
Fundraising / First Fruit		643		2,634
Pledges honoured		-		25
Gift aid		-		3,806
Other income		-		-
Sale of books / Rent Received		-	643	-
				<u>6,465</u>
Total Incoming resources			32,048	36,282
Resources expended:				
Rent Premises		1,190		3,930
NEST pension Contributions		-		-
Consumerbles/Groceries		33		5
Hospitality		692		787
Salaries/ allowances		-		2,400
Honorarium & Pastoral support		300.00		-
Entertainment & communication		286		874
Lighting, heating & utilities		2,019		5,995
Obligations (inc international obligations)		-		241
Printing postage & stationary		396		600
Insurance		2,594		2,855
Travel, transport & motoring		425		985
Telephone & Internet		280		1,133
Repairs, maintenance & replacement		2,916		2,465
Accountancy fee		420		420
Sundries and misc		156		1,470
Bank charges & loan interest		5,036		5,075
Professional fees		892		980
Equipment leasing		642		642
Deprecation		<u>2,767</u>		<u>2,767</u>
Total resources expended			(21,044)	(33,624)
Net movement in Funds			11,004	2,658
Funds Bal B/Fwd			74,717	72,059
Funds Bal C/Fwd			<u>85,721</u>	<u>74,717</u>

Christ-Citadel International Church UK

Balance Sheet As At 31 December 2020

	Notes		
Fixed Assets			
Tangible Assets	3	£	£ 212,213
Current Assets			
Debtors		2,007	
Current Account Nat west		2,308	
Barclays		7,157	
Barclays (Derby) A/C		2,216	
Cash		847	
		<u>14,535</u>	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<u>(4,567)</u>	
Net Current Assets / (Liabilities)			<u>(9,968)</u>
Total Assets Less Current Liabilities			222,181
Creditors: Amount falling due more than one year	5		<u>(136,460)</u>
Net Assets			<u><u>85,721</u></u>
Funds			
			£
Unrestricted Funds			85,721
			<u><u>85,721</u></u>

Christ-Citadel International Church UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Fixed assets, depreciation and donated fixed assets

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost
Fixtures, Fittings & Equipment - 15% on written down value
Motor Vehicles - 20% on written down value

Taxation

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

2. Incoming resources

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

Christ-Citadel International Church UK(Nottingham)
Notes to the accounts (continued)
For the year ended 31 December 2020

3. Tangible Assets

	Freehold Land and Buildings £	Fixtures Fittings & Equipment £	Motor Van £	Total £
Cost / Valuation				
At 31 December 2019	241,896	17,405	8,570	267,871
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2020	<u>241,896</u>	<u>17,405</u>	<u>8,570</u>	<u>267,871</u>
Depreciation				
At 31 December 2019	28,768	15,872	8,251	52,891
Charge for the Year	2,418	229	120	2,767
Disposals	-	-	-	-
At 31 December 2020	<u>31,186</u>	<u>16,101</u>	<u>8,371</u>	<u>55,658</u>
Net Book Value at 31/12/2020	<u>210,710</u>	<u>1,304</u>	<u>199</u>	<u>212,213</u>
At 31 December 2019	<u>213,128</u>	<u>1,533</u>	<u>319</u>	<u>214,980</u>

4. Creditors: Amounts falling due within 1 year

	2020 £	2019 £
PAYE & NI Obligations	-	-
Accountancy Fee	420	420
Other Creditors and accruals	-	-
	<u>420</u>	<u>420</u>

5. Creditors: Amounts falling due after more than 1 year

	2020 £	2019 £
Private Loan	-	-
Bank Loan - Mortgage Church Building	136,460	144,795
Barclays Partnership Finance	-	-
	<u>136,460</u>	<u>144,795</u>