



Trustees' Annual Report for the period

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

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)

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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)

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)

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:

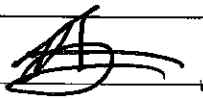

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

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

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

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

	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	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


	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 ANSAAH

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

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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.

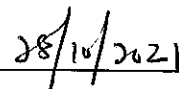
Independent examiner's statement

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**

		<u>Unrestricted Funds</u>		<u>Unrestricted 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		<u>-</u>	643	<u>-</u>
				6,465
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>