



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 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 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)

Section D

Achievements and performance

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 01/01/2021	To	Period end date 31/12/2021
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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	21,142	-	-	21,142	-
Special Offerings	6,629	-	-	6,629	-
Thanksgiving	903	-	-	903	-
Building/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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	208371	-	-
	Fixtures and Fittings	1146	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	3760	-	
	Bank Loans	128653	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DINGA KENNERA MJOJO	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

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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 Mayblè 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, praising 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 _____



M Aslam Accountants

Date _____

27/10/22

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>	30,524	<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>-</u>	10,782	<u>-</u>	643
Total Incoming resources			41,306		32,048
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			(40,333)		(21,044)
Net movement in Funds			973		11,004
Funds Bal B/Fwd			85,721		74,717
Funds Bal C/Fwd			<u>86,694</u>		<u>85,721</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		-	
		<u>9,590</u>	
Less: Current Liabilities			
Creditors: Amount falling due within one year	4	<u>(3,760)</u>	
Net Current Assets / (Liabilities)			<u>5,830</u>
Total Assets Less Current Liabilities			215,347
Creditors: Amount falling due more than one year	5		<u>(128,653)</u>
Net Assets			<u><u>86,694</u></u>
Funds			
		£	
Unrestricted Funds			86,694
			<u><u>86,694</u></u>

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

	Freehold Land and Buildings £	Fixtures Fittings & Equipment £	Motor Van £	Total £
Cost / Valuation				
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>-</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>