

**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

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

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**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, 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 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**

			Unrestricted Funds		Unrestricted Funds
	Notes	£	2022 £	£	2021 £
<b>Incoming resources:</b>	<b>2</b>				
<b>Voluntary Income:</b>					
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		2,485	25,897	1,850	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		-	9,161	-	10,782
<b>Total Incoming resources</b>			<b>35,058</b>		<b>41,306</b>
<b>Resources expended:</b>					
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		2,621		2,767	
<b>Total resources expended</b>			<b>(30,813)</b>		<b>(40,333)</b>
<b>Net movement in Funds</b>			<b>4,245</b>		<b>973</b>
Funds Bal B/Fwd			<b>86,694</b>		<b>85,721</b>
Funds Bal C/Fwd			<b>90,939</b>		<b>86,694</b>

**Christ-Citadel International Church UK**

**Balance Sheet As At 31 December 2022**

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

# **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**

	<b>Freehold Land and Buildings</b>	<b>Fixtures Fittings &amp; Equipment</b>	<b>Motor Van</b>	<b>Total</b>
<b>Cost / Valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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>
<b>Depreciation</b>				
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>
<b>Net Book Value at 31/12/2022</b>	<u><b>205,874</b></u>	<u><b>2,301</b></u>	<u><b>79</b></u>	<u><b>208,254</b></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**

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

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

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

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
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	-
<b>Sub total (Gross income for AR)</b>	<b>35,058</b>	<b>-</b>	<b>-</b>	<b>35,058</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,058</b>	<b>-</b>	<b>-</b>	<b>35,058</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>30,813</b>	<b>-</b>	<b>-</b>	<b>30,813</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,813</b>	<b>-</b>	<b>-</b>	<b>30,813</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,245</b>	<b>-</b>	<b>-</b>	<b>4,245</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>86,694</b>	<b>-</b>	<b>-</b>	<b>86,694</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>90,939</b>	<b>-</b>	<b>-</b>	<b>90,939</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	4,787	-	-
	Branch Account	4,338	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,125</b>	-	-
	(agree balances with receipts and payments account(s))			

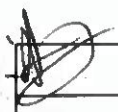
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building	205874	-	-
	Fixtures and Fittings	2380	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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 ADBO 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				
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 1<sup>st</sup> January to 31<sup>st</sup> December 2022**

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**Background**

This report is prepared for Christ-Citadel International Church for the financial year 1<sup>st</sup> January 2022 to 31<sup>st</sup> 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)

## Section D

## Achievements and performance

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Joseph Addo Ansah	Dinga Kenneth Mjojo
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	30/10/2023	

