

Trustees' Annual Report for the period

From Period start date To 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

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)
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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

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

Name	Dates acted if not for whole year
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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
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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)	<p>and spiritual), cities and communities</p> <p>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</p> <p>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.</p> <p>16. Specific programmes for the young adults to get them to set good examples to the younger ones and mentor them.</p> <p>17. Periodic Revival meetings</p>
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Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	
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Section D	Achievements and performance
Christ-Citadel international Church (UK)	
Report for the period 1st January to 31st December 2024	
<p>Background</p> <p>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</p> <p>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.</p> <p>Objectives</p> <p>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.</p> <p>Advancing the Christian faith</p> <p>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:</p> <ul style="list-style-type: none"> • Men's ministry • Youth Ministry • Women's ministry • Church Intercession • Music Ministry <p>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.</p>	

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	
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)	
<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. 	

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

04/09/2025

04/09/2025

Date	04.09.2025
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Trustees AR Form 2024

1 of 7



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST CITADEL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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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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

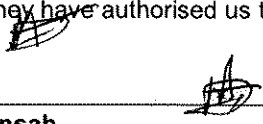
Aims and organisation

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.

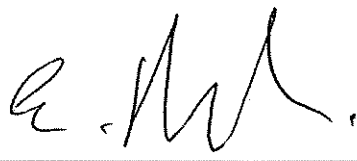
Independent examiner's statement

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**

		<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
		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	
Honorary & 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			115,809		106,725

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			<u>207,968</u>
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 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

	Freehold Land and Buildings	Fixtures Fittings & Equipment	Motor Van	Total
	£	£	£	£
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>-</u>	<u>-</u>
	<u>92,159</u>	<u>106,729</u>

