

Charity number: 1098575

Company number: 03934392

(England and Wales)

Citizenship In Christ Fellowship

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

Citizenship In Christ Fellowship  
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**Citizenship In Christ Fellowship  
Report of the Trustees  
For the year ended 31 March 2025**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of Christian faith.
- (b) The relief of persons who are in poverty

The ministry was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit running a charity (PB2)'.

**FINANCIAL REVIEW**

The net incoming resources for the year amounted to a deficit of £5780.3. The previous year was a deficit of £6801.6, which was attributable to general reserves.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes a limited company, limited by guarantee as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Citizenship In Christ Fellowship
<b>Charity registration number</b>	1098575
<b>Company registration number</b>	03934392
<b>Principal address</b>	Premier Centre Kangley Bridge Road Sydenham London Greater London SE26 5AQ

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mrs G Mensah  
Rev C Mensah  
Mrs Susan Usilia Tomlinson

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

Citizenship In Christ Fellowship  
Report of the Trustees Continued  
For the year ended 31 March 2025

Approved by the Board of Trustees and signed on its behalf by



.....  
Rev C Mensah

05 December 2025



**Citizenship In Christ Fellowship  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

CAS ONE LTD.

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

05 December 2025

Citizenship In Christ Fellowship  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2025

	Notes	Unrestricted funds £	202
<b>Income and endowments from:</b>			
Donations and legacies	2	74,208	68,318
<b>Total</b>		<b>74,208</b>	<b>68,318</b>
<b>Expenditure on:</b>			
Charitable activities	3/4		
Evangelism		(79,988)	(75,120)
<b>Total</b>		<b>(79,988)</b>	<b>(75,120)</b>
<b>Net expenditure</b>		<b>(5,780)</b>	<b>(6,802)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		(69,710)	(62,909)
<b>Total funds carried forward</b>		<b>(75,490)</b>	<b>(69,711)</b>

Citizenship In Christ Fellowship  
Statement of Financial Position  
As at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	9	495	659
		<b>495</b>	<b>659</b>
<b>Current assets</b>			
Debtors	10	13,889	19,889
Cash at bank and in hand		14,192	4,684
		<b>28,081</b>	<b>24,573</b>
<b>Creditors: amounts falling due within one year</b>	11	(99,276)	(87,225)
<b>Net current assets</b>		<b>(71,195)</b>	<b>(62,652)</b>
<b>Total assets less current liabilities</b>		<b>(70,700)</b>	<b>(61,993)</b>
<b>Creditors: amounts falling due after more than one year</b>	12	(4,790)	(7,718)
<b>Net assets</b>		<b>(75,490)</b>	<b>(69,711)</b>
<b>The funds of the charity</b>			
Unrestricted income funds	13	(75,490)	(69,711)
<b>Total funds</b>		<b>(75,490)</b>	<b>(69,711)</b>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....  
Rev C Mensah  
Trustee

05 December 2025

**Citizenship In Christ Fellowship**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2025**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Citizenship In Christ Fellowship meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
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**2. Income from donations and legacies**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Donations received	74,208	68,318
	<u>74,208</u>	<u>68,318</u>

**3. Costs of charitable activities by fund type**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Evangelism	79,828	74,887
Support costs	160	233
	<u>79,988</u>	<u>75,120</u>

Citizenship In Christ Fellowship  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**4. Costs of charitable activities by activity type**

	Activities undertaken directly £	Support costs £	2025 £	2024
<b>Support costs</b>				
Evangelism	79,828	160	79,988	75,120

**5. Analysis of support costs**

	2025 £	2024
<b>Evangelism</b>		
Finance	160	233

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2025 £	2024
Depreciation of owned fixed assets	165	219

**7. Particulars of employees**

	2025	2024
Staff	0	
	0	

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Citizenship In Christ Fellowship  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**9. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and fitting</b>
At 01 April 2024	13,270
At 31 March 2025	13,270
<b>Depreciation</b>	
At 01 April 2024	12,610
Charge for year	165
At 31 March 2025	12,775
<b>Net book values</b>	
At 31 March 2025	495
At 31 March 2024	660

**10. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	
<b>Amounts due within one year:</b>		
Trade debtors	-	6,000
Prepayments and accrued income	13,889	13,889
	<b>13,889</b>	<b>19,889</b>

**11. Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	
Other creditors	98,376	86,375
Accruals and deferred income	900	850
	<b>99,276</b>	<b>87,225</b>

**12. Creditors: amounts falling due after more than one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	
Trade creditors	4,790	7,715
	<b>4,790</b>	<b>7,715</b>

Citizenship In Christ Fellowship  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2024 £
<i>General</i>				
General	(69,710)	74,208	(79,988)	(75,490)
	<u>(69,710)</u>	<u>74,208</u>	<u>(79,988)</u>	<u>(75,490)</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	(62,909)	68,318	(75,120)	(69,711)
	<u>(62,909)</u>	<u>68,318</u>	<u>(75,120)</u>	<u>(69,711)</u>

Purpose of unrestricted Funds

General

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

14. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Asset £
<b>Unrestricted funds</b>				
<i>General</i>				
General	495	(71,195)	(4,790)	(75,490)
	<u>495</u>	<u>(71,195)</u>	<u>(4,790)</u>	<u>(75,490)</u>

Citizenship In Christ Fellowship  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Asset
	£	£	£	
<b>Unrestricted funds</b>				
<i>General</i>				
General	659	(62,652)	(7,718)	(69,711)
	<b>659</b>	<b>(62,652)</b>	<b>(7,718)</b>	<b>(69,711)</b>



Citizenship In Christ Fellowship  
Detailed Statement of Financial Activities  
For the year ended 31 March 2025

	2025	2024
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	69,854	68,318
Gift Aid	3,954	-
Other Income	400	-
	<b>74,208</b>	<b>68,318</b>
<b>Total incoming resources</b>	<b>74,208</b>	<b>68,318</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - Owned Assets	(165)	(219)
Insurance	(2,004)	(622)
Light & Heat	(9,024)	(5,595)
Pps	(857)	(379)
Evangelism & Mission	(1,202)	(1,606)
Training Seminars & Workshops	(48)	-
Rent & Rates	(59,218)	(59,246)
Subscriptions	(853)	(620)
Professional Fees	(1,530)	(1,775)
Bank Charges	(145)	(177)
Repairs & Renewal	(1,686)	(1,370)
Accountancy Fee	(900)	(850)
Telephone	(665)	(733)
Tv Licence	(170)	(159)
Health&Safety/Fire Protection	(390)	(818)
Cleaning Expenses	(971)	(683)
Sundry Expenses	-	(35)
	<b>(79,828)</b>	<b>(74,887)</b>
<b>SUPPORT COSTS</b>		
<b>Finance</b>		
Finance	(160)	(233)
	<b>(160)</b>	<b>(233)</b>
<b>Total resources expended</b>	<b>(79,988)</b>	<b>(75,120)</b>
<b>Net Expenditure</b>	<b>(5,780)</b>	<b>(6,802)</b>