

Sureway Christian Centre, Penge

Trustees Report
&
Financial Statement

for the year ended

31 December 2020

Hanson & Associates
Chartered Certified Accountants
Anerley Business Centre
London, SE20 8BD

Sureway Christian Centre, Penge

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Sureway Christian Centre, Penge

Legal and administration Information

Board of Trustees:

Acting Chairperson	Mr. Fitzgerald Manful
Trustee	Mr. Daniel Brew-Riverson
Trustee	Mr. Samuel Osei
Trustee	Mrs Janet Opoku-Afriyie
Trustee	Mrs Rosemond Donkor

Principal Address:

C/o Hanson & Associates
Anerley Business Centre
London
SE20 8BD

Registered Charity Number

1105457

Bankers:

Lloyds TSB
95 George Street
Croydon
Surrey
CR9 2NS

Accountants:

Hanson & Associates
Chartered Certified Accountants
Anerley Business Centre
London SE20 8BD

Sureway Christian Centre, Penge

Trustees Report

The trustees have pleasure in submitting their report and accounts for the year ended 31 December 2020. The financial statements have been prepared in accordance with the accounting policies set out on Page 9, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the charity, Principal activities and Organisation of our work.

The Church is constituted under a trust deed and is a registered charity number 1105457.

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

- a) The advancement of the Christian Faith in the United Kingdom and abroad;
- b) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The Principal activities of the Church are Christian worship and involvement of various ministries and ministers of religion to propagate Christian tenets, relief of poverty, provision of overseas aid and assistance to the victims of famine.

To achieve these objectives, the Church has been involved in Christian programs, these are designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development, activities and achievements in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to its members.

The charity is reliant on the services of unpaid volunteers (who include trustees) to undertake various tasks.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Charity, among other things, to train and equip the youth in the area of life skills, achieving its objectives of relieving persons who are in conditions of need, hardship and distress.

Review of financial position.

Income surplus for the year was £30,342.44 and the total fund balance is £195,302 as at 31 December 2020.

Signed on behalf of the Board of Trustees

Fitzgerald Manful

Fitzgerald Manful
Chairperson

Janet Opoku-Afriyie

Janet Opoku-Afriyie
Trustee

Sureway Christian Centre, Penge

Report of the Independent Examiner to the Trustees and Members of
Sureway Christian Centre, Penge.

In accordance with the provisions of Section 43 of the Charities Act 2011, we have examined the income and expenditure accounts and statement of assets and liabilities of Sureway Christian Centre, Penge set out on pages 7 and 8 relating to the year ending 31 December 2020. This examination did not extend to a comprehensive audit of such accounts or statement.

We confirm that the accounts and statement agree with the accounting records of the church and that such records satisfy the requirements of the Act.

Alfred Hanson

Hanson & Associates
Chartered Certified Accountants
Anerley Business Centre
Anerley Road
London
SE20 8BD

Date: 24 September 2021

Sureway Christian Centre-Penge
Statement of Financial Activities
For the year ended 31 December 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
INCOME					
Donations	3	54,514	325	54,839	38,739
Conference					
Investment income		-	-	-	-
Total Operating Income		<u>54,514</u>	<u>325</u>	<u>54,839</u>	<u>38,739</u>
Expenditure					
Raising Funds					
Fundraising activities	4	-	-	-	-
Total costs of raising funds		-	-	-	-
Charitable activities - SCC	5	30,342	-	30,342	22,977
Total operating expenditure		<u>30,342</u>	<u>-</u>	<u>30,342</u>	<u>22,977</u>
Net operating income		<u>24,171</u>	<u>325</u>	<u>24,496</u>	<u>15,762</u>
Balance at 1 January 2020	14	146,656	24,150	170,806	155,044
Balance at 31 December 2020		<u>170,827</u>	<u>24,475</u>	<u>195,302</u>	<u>170,806</u>

All amounts relate to continuing activities. There are no recognised gains and losses other than those dealt with in the above Statement of Financial Activities.

Sureway Christian Centre-Penge

Balance Sheet as at 31 December 2020

	Note	Charity 2020 £	Charity 2019 £
Fixed Assets			
Tangible	7	-	-
Investments		-	-
		-	-
Current Assets			
Debtors and prepayments		-	-
Cash at bank and in hand		195,552	170,806
		195,552	170,806
Creditors: Amounts falling due within one year	8	(250)	-
Net Current Assets		195,302	170,806
Net Assets		195,302	170,806
Accumulated Funds			
Restricted Funds		24,475	24,150
General funds		170,827	146,656
		195,302	170,806

The financial statements were approved by the Board of Trustees and authorised for issue on 17 September 2021 and signed on its behalf by:

Fitzgerald Manful

Chairman

Charity number: 1105457

Sureway Christian Centre - Penge
Notes to Financial Statements
For the year ended 31 December 2020

2 Donations	Unrestricted	Restricted	Total
	2020	2020	2020
Year to 31 December 2020	£	£	£
	-	-	-
Tithes & Offering	39,778	-	39,778
Donations - Other	4,220	325	4,545
Gift Aid	10,516	-	10,516
	<hr/>	<hr/>	<hr/>
	54,514	325	54,839
	<hr/>	<hr/>	<hr/>
	Unrestricted	Restricted	Total
	2019	2019	2019
Year to 31 December 2019	£	£	£
	0		0
Tithes & Offering	37,539	-	37,539
Donations - Other	1,200		1,200
Gift Aid	-	-	0
	<hr/>	<hr/>	<hr/>
	38,739	-	38,739
	<hr/>	<hr/>	<hr/>
3 Investment income	Unrestricted	Restricted	Total
	2020	2020	2020
	£	£	£
Bank interest	0	-	0
	<hr/>	<hr/>	<hr/>
	0	-	0
	<hr/>	<hr/>	<hr/>
4 Raising funds	Unrestricted	Restricted	Total
	2020	2020	2020
Year to 31 December 2020	£	£	£
Guest Ministers & Artists	0	-	0
Fundraising expenses	0	-	0
Operating expenses	0	-	0
Depreciation	0		
<i>Support costs</i>	0	-	0
	<hr/>	<hr/>	<hr/>
	0	-	0
	<hr/>	<hr/>	<hr/>

Sureway Christian Centre-Penge
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

4 Raising funds(continued)	Unrestricted	Restricted	Total
	2019	2019	2019
	£	£	£
Year to 31 December 2019			
Guest Ministers & Artists	0		0
Fundraising expenses	0		0
Operating expenses	0		0
Depreciation	0		0
	0		0
<i>Support costs</i>			
	0	-	0
5 Charitable Activities	Unrestricted	Restricted	
	Funds	Funds	Total
	2020	2020	2020
	£	£	£
Staff costs	14,400	-	14,400
Ministry costs	71	-	71
Missions costs - Visiting/Guest Preachers	580	-	580
Social & Welfare Donations	556	-	556
Benevolent Fund	7,500	-	7,500
Facilitators & Consultancy fees - Surveyor	0	-	0
Office expenses	248	-	248
Food and Catering	0	-	0
Depreciation	0	-	0
Fees & Licence	358	-	358
Travel & Conferences	0	-	0
Premises costs - Rent	3,125	-	3,125
Motor Vehicle expenses	2,719	-	2,719
	29,556	-	29,556
<i>Support costs including Governance costs</i>			
Support costs	0	-	0
Accountancy fees	250	-	250
Professional fees - Surveyor	536	-	536
Bank interest and charges	0	-	0
	786	-	786
Total Charitable Expenditure	30,342	-	30,342

Sureway Christian Centre-Penge
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

5 Charitable Activities (continued)	Unrestricted	Restricted	
	Funds	Funds	Total
Year to 31 December 2019	2019	2019	2019
	£	£	£
Staff costs	0	-	0
Ministry costs	3,140	-	3,140
Missions costs - Visiting/Guest Preachers	9,450	-	9,450
Social & Welfare Donations	0	-	0
Benevolent Funds	0	-	0
Facilitators & Consultancy fees	0	-	0
Office expenses	283	-	283
Food and Catering	0	-	0
Depreciation	340	-	340
Fees & Licence	120	-	120
Travel & Conferences	0	-	0
Premises costs - Rent	7,257	-	7,257
Motor Expenses	1,387	-	1,387
	<u>21,977</u>	<u>-</u>	<u>21,977</u>
Support costs including Governance costs			
Support costs	0	-	0
Accountancy fees	250	-	250
Professional fees - Surveyor	750	-	750
Bank interests and charges	0	-	0
	<u>1,000</u>	<u>-</u>	<u>1,000</u>
Total Charitable Expenditure	<u>22,977</u>	<u>-</u>	<u>22,977</u>
6 Staff Costs	2020	2019	
	£	£	
Wages and salaries	0	0	
Social security costs	0	0	
Pension contributions	0	0	
	<u>0</u>	<u>0</u>	
The average number of staff employed during the year was as follows:			
	2020	2019	
	Number	Number	
Salaried staff - Administration	0	0	
	<u>0</u>	<u>0</u>	

Sureway Christian Centre-Penge
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

7 Tangible Fixed Assets

	Computers £	Motor Vehicle £	Total £
Cost			
1 January 2020	1,705	6,800	8,505
Additions	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
31 December 2020	<hr/> 1,705	<hr/> 6,800	<hr/> 8,505
Depreciation			
1 Jan 2020	1,705	6,800	8,505
Charge for year	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
31 December 2020	<hr/> 1,705	<hr/> 6,800	<hr/> 8,505
Net Book Value			
31 December 2020	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>
31 December 2019	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>

All assets are held for charitable purposes.

8	Creditors	Charity 2020 £	Charity 2019 £
Accrual - Accountancy		250	250
		<hr/>	<hr/>
		<hr/> 250	<hr/> 250

Sureway Christian Centre-Penge
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

Sureway Christian Centre-Penge
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For the year ended 31 December 2020