

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 December 2021**  
**for**  
**Sureway Christian Centre**

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

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**for the Year Ended 31 December 2021**

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## **Sureway Christian Centre**

### **Report of the Trustees** **for the Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

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.

##### **Significant activities**

The principal activities of the church are:

- 1) christian worship
- 2) involve all various ministries and ministers of the gospel to propagate christian tenets
- 3) relief of poverty
- 4) provision of overseas aid and assistance to the victims of famine.

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

##### **Volunteers**

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

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The church and trustees were pleased to return to our weekly schedules of worship and prayer meetings.

The Pastoral Team and Youth Ministry have continued to deliver worship and prayers to the general public.

Our Pastoral Care Team have continued to take care of those members of the congregation who are unwell and in need of care.

Our Youth Ministry have increased in their numbers and take active part in the ministry.

#### **FINANCIAL REVIEW**

##### **Financial position**

Income surplus for the year was £11,995 and the total fund balance is £207,297 as at 31 December 2021.

#### **FUTURE PLANS**

The church will continue to focus its activities to meet the objectives of the Charity, among others, 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.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Risk management**

The Trustee have assessed the major risk to which the Charity is exposed, in particular those relating to the operations and finances of the Charity, and are satisfied that systems are in place to mitigate its exposure to the major risk.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1105457

**Sureway Christian Centre**

**Report of the Trustees**  
**for the Year Ended 31 December 2021**

**Principal address**

c/o Hanson & Associates  
Room 19, Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

**Trustees**

S Osei-Okine  
Mrs J Opoku-Afriyie  
F Manful  
D Brew-Riverson  
Ms R Mac-Ashun

**Independent Examiner**

Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

Approved by order of the board of trustees on 22 September 2022 and signed on its behalf by:

F Manful - Trustee

**Independent Examiner's Report to the Trustees of  
Sureway Christian Centre**

**Independent examiner's report to the trustees of Sureway Christian Centre**

I report to the charity trustees on my examination of the accounts of Sureway Christian Centre (the Trust) for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Alfred Hansom  
Association of Chartered Certified Accountants  
Hanson & Associates  
Chartered Certified Accountants  
Room 19  
Anerley Business Centre  
Anerley Road  
London  
SE20 8BD

29 October 2022

**Sureway Christian Centre**

**Statement of Financial Activities**  
**for the Year Ended 31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>				
Donations and legacies		35,633	-	35,633
<b>EXPENDITURE ON</b>				
Raising funds		625	-	625
<b>Charitable activities</b>				
Post & Stationary		23,013	-	23,013
<b>Total</b>		<b>23,638</b>	<b>-</b>	<b>23,638</b>
<b>NET INCOME</b>		<b>11,995</b>	<b>-</b>	<b>11,995</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward		195,302	-	195,302
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>207,297</b>	<b>-</b>	<b>207,297</b>

The notes form part of these financial statements

**Sureway Christian Centre**

**Balance Sheet**  
**31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
<b>CURRENT ASSETS</b>				
Cash at bank		<b>209,190</b>	-	<b>209,190</b>
<b>CREDITORS</b>				
Amounts falling due within one year	3	<b>(1,893)</b>	-	<b>(1,893)</b>
<b>NET CURRENT ASSETS</b>		<b>207,297</b>	-	<b>207,297</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>207,297</b>	-	<b>207,297</b>
<b>NET ASSETS</b>		<b>207,297</b>	-	<b>207,297</b>
<b>FUNDS</b>	4			
Unrestricted funds				<b>207,297</b>
<b>TOTAL FUNDS</b>				<b>207,297</b>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 September 2022 and were signed on its behalf by:

F Manful - Trustee

J Opoku-Afriyie - Trustee

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021.



Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	1,593
Other creditors	300
	<hr/>
	1,893
	<hr/>

**4. MOVEMENT IN FUNDS**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	195,302	11,995	207,297
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	195,302	11,995	207,297
	<hr/>	<hr/>	<hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	35,633	(23,638)	11,995
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	35,633	(23,638)	11,995
	<hr/>	<hr/>	<hr/>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

**Sureway Christian Centre**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 December 2021**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations 35,633

**Total incoming resources** 35,633

**EXPENDITURE**

**Other trading activities**

Rent 625

**Charitable activities**

Motor Expenses 296

Travel & Subsistence 60

Other Professional fees 249

Postage and stationery 126

Admin Expenses 1,900

Fees & Licence 144

2,775

**Support costs**

**Governance costs**

Wages 18,000

Social security 1,263

Pensions 675

Accountancy and legal fees 300

20,238

Total resources expended 23,638

**Net income** 11,995