

CITY OF GOD CHRISTIAN CENTRE

England & Wales · Charity number 1131100

Details

Status Registered

Legal form Charitable company

Company number [06295641](#)

Registered 2009-08-12

Register [View on the Charity Commission register](#)

Contact

Address 25 Church Walk
Newcastle upon Tyne
NE6 3DP

Phone 01914474849

Email info@cityofgoduk.org

Website www.cityofgoduk.org

Activities

Objects: A) THE ADVANCEMENT OF RELIGION B) THE ADVANCEMENT OF EDUCATION C) THE RELIEF OF FINANCIAL HARDSHIP D)THE RELIEF OF SICKNESS

Activities: In expansion of our religion service, the charity opened a new centre in Sunderland, Uk. Also made grant donations to other charity such as the Ameobi hardship funds for international students. As part of our advancement of education, the charity made an education enlightenment trip to the city of Blackpool for his members. Small donations were also made to individuals who were under extreme poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Ghana
- Nigeria
- Newcastle Upon Tyne City
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£651,674	£646,715	£302,910	7
2024-06-30	£403,624	£416,174	-	-
2023-06-30	£415,858	£382,574	-	-
2022-06-30	£363,741	£343,824	-	-
2021-06-30	£353,835	£175,229	-	-
2020-06-30	£267,551	£216,059	-	-

Trustees

Name	Role	Appointed
Dr Ijeoma Ogah		2015-05-15
MR MICHEAL MCENANEY		
PASTOR BRIGHT ONOKA		
Victor Onwudili		2015-05-15

CITY OF GOD CHRISTIAN CENTRE

England & Wales - Charity number 1131100

Accounts

CITY OF GOD CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

Charity number: 1131100

**CITY OF GOD CHRISTIAN CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30TH JUNE 2021

The principal objective of City of God Christian Centre is the proclamation of the Gospel of Jesus Christ and the advancement of the Christian faith. The charity is also responsible for the promotion and fulfilment of other various charitable causes as the trustees think fit.

The charitable company is limited by guarantee and governed by a Memorandum and Articles of Association. The operations of City of God Christian Centre is administered by a governing body of four members acting as trustees. The Board of trustee provides strategic leadership and also act as a Directors of the Company. There are currently four serving members in the board of Trustees.

Trustees	Victor Onwudili Ijeoma Florence Ogah Micheal Mcenaney Pastor Bright Onoka
Company registered Number	6295641
Charity registered Number	1131100
Registered Headquarters Office	25 Church walk Walker Newcastle Upon Tyne NE6 3DP
Independent examiner	Rich Brother Accountants 28 Camberwell road London. SE5 0EN

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2021**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEE AND ADVISERS

Information on the reference and administrative details of the charity, its trustees and advisers can be found on page 1.

STRUCTURE, ACHIEVEMENTS AND PERFORMANCES

a. Constitution

Our constitution is based on the proclamation of the Gospel of Jesus Christ as well as the advancement of the Christian faith. The charity is a company limited by guarantee. It is a registered charity with the charity commission with charity number 1131100 and company registration number 6295641.

b. Method of Appointment or Election of Trustees

Trustees are appointed using the basic skills survey method. Due consideration is given to what is needed to make the Board as effective as can be. Also, care is taken to what is needed to ensure the Board has the right mix of skills and experience to discharge its duties and ensure effective government and management.

c. Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2021**

OBJECTIVES AND ACTIVITIES

a. Objectives and activities

Our services are designed to offer unique spiritual atmosphere of peace and joy as a result of the presence of God. Our services are also unique in effect as every aspect of the services is focussed on releasing God's blessing upon our attendees. Our services are destiny moulding services which take place every Sunday and weekday, where all attendees are taught how to win over the challenges of life and provoke the divine intervention as well as the blessing of God.

City of God Christian Centre is committed to enabling and empowering people in the community to serve and live a godly life their through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

b. Achievements and performances

Review of activities

The charity continues to carry out his purpose in spreading the gospel of Jesus Christ through regular worship meetings, visiting and praying for the sick for the full restoration of health in spirit, soul and body. The elevation of poverty within our community through our foodbank project continue in year 2021. This has continued to reach more people, working with other social agent agencies with some amazing result including seeing people gaining confidence to return to work.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2021

Overall, the Charity has grown in his activity all year and look forward with great expectation for the future.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through TV broadcast (called Life in the word) and through distribution of our church flyers to the local community to encourage people attend our service and become members of our church.

Advancement of the Christian religion

As in previous years, City of God Christian Centre in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular spreading the gospel through media and multimedia channels such as TV and the world wide web.

Provision of pastoral care

City of God Christian Centre puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the year, City of God Christian Centre in collaboration with the founder and senior pastor organised visits to members' houses who were unable to attend services due to one reason or the other. Also, organise group intercessory prayer for the communities and nations. And, provide advice, assistance and support to the public at large on matters relating to homelessness, unemployment and much more.

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, City of God Christian Centre has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

THE TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2021

The trustees (and the director for the purposes of the Companies Act) present their annual report together with the unaudited financial statements of the City of God Christian Centre (The charity) for the year ended 30th June 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

c. Review of financial position

The financial statements cover the operation of City of God Christian Centre and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

For the year ended 30th June 2021, the financial activities show total incoming resources of £358,835 (2020- 267,551), which comprised of total tithes, offering donations from members, gift aid, and Covid 19 finance resources. This was spent mainly on charitable activities including expanding our food bank and total expenditure amounted to £290,245 (2020-216,059). We closed the year with a profit of £68,590.

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

d. Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2021

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on and signed on their behalf, by:

.....
Victor Onwudili

.....
Bright Onoka

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED
FINANCIAL STATEMENT CITY OF GOD CENTRE**

In order to assist City of God Centres to fulfil her duties under the Companies Act 2006, we have prepared for your approval the financial statements of City of God Centres for the year ended 30th June 2021 which comprise the statement of financial activities, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

During our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations require for our audit.

Julius Olaogun
Chartered Accountants
RICH BROTHER ACCOUNTANTS LTD
28 CAMBERWELL ROAD
LONDON,
SE5 0EN
Date: 25/03/20

STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2021

	General Funds	Restricted Funds	Total Fund 2021	Total funds 2020
Note	£	£	£	£
INCOMING RESOURCES				
Incoming resources				
Tithes all giving	251,153		251,153	202,951
Furlough grant	2	37,095	-	37,095
Gift aid	3	20,247	-	25,247
Newcastle Council grant		5,000	5,000	-
Food Bank contribution	4		40,340	40,340
TOTAL INCOMING RESOURCES	313,495	40,340	358,835	267,551
OUTGOING RESOURCES				
Cost of generating funds	5	104,598	-	104,598
Charitable activities	6	144,371	12,496	156,867
Government costs	7	28,780	-	28,780
TOTAL RESOURCES EXPENDED	277,749	12,496	290,245	216,059
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER				
	35,746	27,844	68,590	51,492
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources				
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER	35,746	27,844	68,590	51,492
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources				
for the year	35,746	27,844	63,590	51,492
Net movement in Funds	35,746	27,844	63,590	51,492
Balances brought forward at 1 July	69,732	9,042	78,774	18,240
Funds carried forward at 30 June	105,478	36,886	142,364	69,732

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008)

The financial statements were approved by the Board of Directors on.....

SIGNED ON BEHALF OF THE BOARD BY:

Victor Onwudili
Trustee

Bright Onoka
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

1.ACCOUNTING POLICIES

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plants & Equipment	-18%
Motor Vehicles	-18%

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value

2.INCOME			2021
	Unrestricted	Restricted	
	£	£	£
Tithes and offering	251,153		251,153
Furlough grant	37,095		37,095
Newcastle Council grant	5,000		5,000
Gift aid	20,247		20,247
Food bank contribution		40,340	40340
	313,495	40,340	353,835

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE
2021**

3. INVESTMENT INCOME	2021
	£
investment Income	-

4. OTHER INCOMING RESOURCES	Unrestricted	Total
	Fund	fund
	2021	2021
	£	£
Other income	<u>0.00</u>	<u>0.00</u>

5.COST OF GENERATING FUNDS **2021**

	Unrestricted Funds	Restricted Funds	Total Fund
	£	£	£
Media, Advertising & related activities to generate funds	7,369	-	7,369
Transportation	3,306	-	3,306
Insurance	5,229	-	5,229
Fuel	5,105	-	5,105
Consultancy & Training	7,539	-	7,539
Repair and Maintenance	4,165	-	4,165
Phone & internet	966	-	966
Bank charge	1,692	-	1,692
Entertainment	4,594	-	4,594
Utilities	9,374	-	9,374
Sundries	21,094	-	21,094
Depreciation	5,571	-	5,571
Church administration	28,594	-	28,594
	<u>104,598</u>	-	<u>104,598</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPES

	General Funds £	Restricted Funds £	2021 Total Funds £
Honorarium	19,762	-	19,762
Rent/lease	19,172		19,172
Salaries	73,675	-	73,675
Food bank		12,496	12,496
Pension	649		649
Welfare	19,299	-	19,299
Donation	11,814		11,814
	144,371	12,496	156,867

7. GOVERNANCE COSTS

	Unrestrict ed funds	Restrict ed funds	202 1 Total fund s
General administrative	27,380	-	27,380
Accountancy fees	1,400	-	1,400
Legal and professional costs	-	-	
	28,780	-	28,780

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

8 STAFF COSTS AND EMOLUMENTS

	2021
Total Staff costs were as follows:	£
Wages and salaries & Employer NI	73,675
Pension Employer	-
	649
	<u>74,324</u>

Particular of employees:

The average number of employees during the year calculated on the basis of full time is 5 for the year. Employees were paid the required and mandatory percentage of furlough grant
No employee received emolument of more than £60,000 during the period.

9 TANGIBLE FIXED ASSETS

	Van	Church Equipment	Motor Vehicle	Total
	£	£	£	£
Cost				
At 1 July 2019	5,498	23,926	1,525	30,949
Disposal				
Additions	-	-	-	-
	5,498	23,926	1,525	30,949
Depreciation				
Charge for the year	989	4,307	275	5,571
Net Book Value				
At 30 June 2020	4,509	19,619	1,250	25,378

10. CASH AT BANK AND IN HAND

	2021
	£
Lloyd account	1595
Hsbc	1003
Building	4399
Tithes acc	2776
Cog Men account	0
Food bank	36,697
Saving account	15,704
Nursery account	313
Mission	4603
Choir account	293
Men account	1187
Wis (Ex	20
Transfer(Wise)	
	<hr/> 68,590 <hr/>

11. TOTAL CREDITOR DUE

2021
£
-
<hr/> - <hr/>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

General Funds

12

	2021	2020
	£	£
At 1 July	69,732	18,051
Retained incoming/outgoing) resources	35,746	42,639
Transfer	-	-
	<u>105,478</u>	<u>69,732</u>

13. Restricted Funds

	2021	2020
	£	£
At 1	9,042	189
July		
Retained incoming/outgoing) resources	27,844	8,853
Transfer	-	-
	<u>36,886</u>	<u>9,042</u>

14. Company limited by Guarantee

The company is limited by guarantee and no share capital. Every member undertaken to contributes such amount as may be required but not exceeding £10 to the assets of the company on the events of winding up.

15. Post balance sheet events The Trustees have considered the impact of COVID-19 pandemic after the period end and concluded that there is no significant impact affecting these financial statements.

CITY OF GOD CHRISTIAN CENTRE

England & Wales - Charity number 1131100

Accounts

CITY OF GOD CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

Charity number: 1131100

**CITY OF GOD CHRISTIAN CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30TH JUNE 2024

The principal objectives of City of God Christian Centre is the proclamation of the Gospel of Jesus Christ and the advancement of the Christian faith. The charity is also responsible for the promotion and fulfilment of other various charitable causes as the trustees think fit.

The charitable company is limited by guarantee and governed by a Memorandum and Articles of Association. The operations of City of God Christian Centre are administered by a governing body of four members acting as trustees. The Board of trustee provides strategic leadership and also act as a Directors of the Company. There are currently four serving members in the board of Trustees.

Trustees	Victor Onwudili Ijeoma Florence Ogah Micheal Mcenaney Pastor Bright Onoka
Company registered Number	6295641
Charity registered Number	1131100
Registered Headquarters Office	25 Church walk Walker Newcastle Upon Tyne NE6 3DP
Independent examiner	Rich Brother Accountants 222a Camberwell road London. SE5 0ED

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2024**

REFERENCE AND ADMINISTRATIVE DETAIL OF THE CHARITY, ITS TRUSTEE AND ADVISERS

Information on the reference and administrative details of the charity, its trustees and advisers can be found on page 1.

STRUCTURE, ACHIEVEMENTS AND PERFORMANCES

a. Constitution

Our constitution is based on the proclamation of the Gospel of Jesus Christ as well as the advancement of the Christian faith. The charity is a company limited by guarantee. It is registered with the charity commission with charity number 1131100 and company registration number 6295641.

b. Method of Appointment or Election of Trustees

Trustees are appointed using the basic skills survey method. Due consideration is given to what is needed to make the Board as effective as possible. Also, care is taken to ensure the Board has the right mix of skills and experience to discharge its duties and ensure effective government and management.

c. Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2024**

OBJECTIVES AND ACTIVITIES

a. Objectives and activities

Our services are designed to offer unique spiritual atmosphere of peace and joy as a result of the presence of God. Our services are also unique in effect as every aspect of the services is focussed on releasing God's blessing upon our attendees. Our services are destiny moulding services which take place every Sunday and weekday, where all attendees are taught how to win over the challenges of life and provoke the divine intervention as well as the blessing of God.

City of God Christian Centre is committed to enabling and empowering people in the community to serve and live a godly life their through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

b. Achievements and performances

Review of activities

The charity continues to carry out his purpose in spreading the gospel of Jesus Christ through regular worship meetings, visiting and praying for the sick for the full restoration of health in spirit, soul and body. The elevation of poverty within our community through our foodbank project continue in year 2021. This has continued to reach more people, working with other social agent agencies with some amazing result including seeing people gaining confidence to return to work.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2024

Overall, the Charity has grown in his activity all year and look forward with great expectation for the future.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through TV broadcast (called Life in the word) and through distribution of our church flyers to the local community to encourage people attend our service and become members of our church.

Advancement of the Christian religion

As in previous years, City of God Christian Centre in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular spreading the gospel through media and multimedia channels such as TV and the world wide web.

Provision of pastoral care

City of God Christian Centre puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the year, City of God Christian Centre in collaboration with the founder and senior pastor organised visits to members' houses who were unable to attend services due to one reason or the other. Also, organise group intercessory prayer for the communities and nations. And, provide advice, assistance and support to the public at large on matters relating to homelessness, unemployment and much more.

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, City of God Christian Centre has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

Internet Base Outreach

During the year we continued to improve on the services our internet based, COG Grand Radio delivers. The radio has a mission to reach the nations of the world with the Gospel of Jesus Christ. People have been tuning in online and their mobile for news, talk shows, Christian music and messages.

Food Bank

The food bank has successfully been structure as a stand alone charity to cater for the poor.in our society

THE TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024

The trustees (and the director for the purposes of the Companies Act) present their annual report together with the unaudited financial statements of the City of God Christian Centre (The charity) for the year ended 30th June 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

c. Review of financial position

The financial statements cover the operation of City of God Christian Centre and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

For the year ended 30th June 2024, the financial activities show total incoming resources of £427, (2023- £403,624), which comprised of total tithes and offering donations from members. This was spent mainly on charitable activities expenditure amounted to £416,174(2023-£394,095). We closed the year with a loss of £12,550.

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

d. Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2024

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on and signed on their behalf, by:

.....
Victor Onwudili

.....
Bright Onoka

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED
FINANCIAL STATEMENT CITY OF GOD CENTRE**

In order to assist City of God Centres to fulfil her duties under the Companies Act 2006, we have prepared for your approval the financial statements of City of God Centres for the year ended 30th June 2024 which comprise the statement of financial activities, the Balance sheet and the related notes from the company’s accounting records and from information and explanations you have given to us.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees’ responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity’s trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.’

Basis of Independent examiner’s report

Our examination was carried out in accordance with Charity SORP. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

Independent examiner’s statement

During our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations require for our audit.

Julius Olaogun
Chartered Accountants
RICH BROTHER ACCOUNTANTS LTD
28 CAMBERWELL ROAD LONDON,
SE5 0EN
Date: 25/03/2023

STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2024

	General Funds	Restricted Funds	Total Fund 2024	Total funds 2023
Note	£	£	£	£
INCOMING RESOURCES				
Incoming resources				
Tithes all giving	202,489	194,322	396,811	385,568
Furlough grant	2	0	0	0
Gift aid	3	0	0	0
paypal income	6,813		6,813	30,290
Food Bank contribution	4	0	0	
TOTAL INCOMING RESOURCES	209,302	194,322	403,624	415,858
OUTGOING RESOURCES				
Cost of generating funds	5	175,253	3,456	178,709
Charitable activities	6	222,556	-	222,556
Government costs	7	14,909	14,909	16,302
TOTAL RESOURCES EXPENDED	412,718	3,456	416,174	382,574
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER				
	-203,416	190,866	-12,550	33,284
	190,866	-190,866	0	
Net incoming/(outgoing) resources	-12,550	0	-12,550	33,284
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER				
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources for the year	-12,550	-12,550	-12,550	33,284
Net movement in Funds	-12,550	-12,550	-12,550	33,284
Balances brought forward at 1 July	310,501	-12,550	310,501	277,217
Funds carried forward at 30 June	310,501	-12,550	297,951	310,501

All the above amounts relate to continuing activities

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible assets:	9	145,603	115,207
Total fixed assets:		<u>145,603</u>	<u>30,949</u>
CURRENT ASSETS			
Cash at bank and in hand:	10	182,997	159,584
Debtor		0	35,710
CREDITORS			
Creditor amounts falling due within one year:		<u>43,199</u>	33,119
Net current assets (liabilities):		<u>285,401</u>	<u>310,501</u>
Total assets less current liabilities		<u>285,401</u>	69,732
Total net Assets (liabilities)		<u>285,401</u>	<u>310,501</u>
		2024 £	2023 £
FUNDS			
UNRESTRICTED FUNDS:			
General funds	12	<u>285,401</u>	<u>310,501</u>
RESTRICTED FUNDS:			
Building fund		<u>0</u>	<u>0</u>
		<u>285,401</u>	<u>310,501</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008) The financial statements were approved by the Board of Directors on.....

SIGNED ON BEHALF OF THE BOARD BY:

Victor Onwudili
Trustee

Bright Onoka
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

1.ACCOUNTING POLICIES

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plants & Equipment	-10%
Motor Vehicles	-10%

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value added tax

2.INCOME	2024		
	Unrestricted	Restricted	
	£	£	£
Tithes and offering	202,489	194,322	396,811
PayPal Income	6.813		6,913
Food bank contribution			
	209,302	194,322	403,624

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

3. Gift Aid

no gift aid is received during this accounting period

3. INVESTMENT INCOME	2024
	£
investment Income	-

4. OTHER INCOMING RESOURCES	2024
	£

5. COST OF GENERATING FUNDS **2024**

	Unrestricted	Restricted	Total
	£	£	£
Media, Advertising & related activities to generate funds	4,085	-	4,085
Transportation	25,378	-	25,378
Insurance	5,386	-	5,386
Fuel	9,891	-	9,891
Consultancy & Training	22,593	-	22,593
Repair and Maintenance	19,220	3,456	22,676
Phone & internet	1,124	-	1,124
Bank charge	863	-	863
Entertainment	25,149	-	25,149
Utilities	20,300	-	20,300
Sundries	10,149	-	10,149
Depreciation	16,115	-	16,115
Church administration	15,000	-	15,000
	<u>175,253</u>	<u>3,456</u>	<u>178,709</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPES

	General Funds	Restricted Funds	Total Funds
Honorarium	17,491	-	17,491
Rent/lease	43,601		43,601
Salaries	116,912		116,912
Pension	7,828		7,828
Employer NI	11,484		11,484
Welfare	16,486	-	16,486
Donation	8,754		8,754
	222,556	0	222,556

7. GOVERNANCE COSTS

	2024		
	Unrestricted funds	Restricted funds	Total funds
General administrative	11,409	-	11,409
Accountancy fees	3,500	-	3,500
Legal and professional costs	-	-	
	14,909	-	14,909

-

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2024

8 STAFF COSTS AND EMOLUMENTS

	2024
Total Staff costs were as follows:	£
Wages and salaries & Employer NI	116,912 11,484
	<u>128,396</u>

Particular of employees:

The average number of employees during the year calculated on the basis of full time is 5 for the year. No employee received emolument of more than £60,000 during the period.

11. Creditor

-

	2024	2023
	£	£
12.FUNDS		
UNRETRICTED FUNDS:	43,199	310,501
General funds		
12RESTRICTED FUNDS:		
Building	0	0
	<u>0</u>	<u>0</u>

13. Company limited by Guarantee

The company is limited by guarantee and no share capital. Every member undertaken to contributes such amount as may be required but not exceeding £10 to the assets of the company on the events of winding up.

14. There is no any post balance sheet events

CITY OF GOD CHRISTIAN CENTRE

England & Wales - Charity number 1131100

Accounts

CITY OF GOD CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

Charity number: 1131100

**CITY OF GOD CHRISTIAN CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30TH JUNE 2023

The principal objectives of City of God Christian Centre is the proclamation of the Gospel of Jesus Christ and the advancement of the Christian faith. The charity is also responsible for the promotion and fulfilment of other various charitable causes as the trustees think fit.

The charitable company is limited by guarantee and governed by a Memorandum and Articles of Association. The operations of City of God Christian Centre are administered by a governing body of four members acting as trustees. The Board of trustee provides strategic leadership and also act as a Directors of the Company. There are currently four serving members in the board of Trustees.

Trustees	Victor Onwudili Ijeoma Florence Ogah Micheal Mcenaney Pastor Bright Onoka
Company registered Number	6295641
Charity registered Number	1131100
Registered Headquarters Office	25 Church walk Walker Newcastle Upon Tyne NE6 3DP
Independent examiner	Rich Brother Accountants 222a Camberwell road London. SE5 0ED

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2023**

REFERENCE AND ADMINISTRATIVE DETAIL OF THE CHARITY, ITS TRUSTEE AND ADVISERS

Information on the reference and administrative details of the charity, its trustees and advisers can be found on page 1.

STRUCTURE, ACHIEVEMENTS AND PERFORMANCES

a. Constitution

Our constitution is based on the proclamation of the Gospel of Jesus Christ as well as the advancement of the Christian faith. The charity is a company limited by guarantee. It is a registered charity with the charity commission with charity number 1131100 and company registration number 6295641.

b. Method of Appointment or Election of Trustees

Trustees are appointed using the basic skills survey method. Due consideration is given to what is needed to make the Board as effective as possible. Also, care is taken to ensure the Board has the right mix of skills and experience to discharge its duties and ensure effective government and management.

c. Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2023**

OBJECTIVES AND ACTIVITIES

a. Objectives and activities

Our services are designed to offer unique spiritual atmosphere of peace and joy as a result of the presence of God. Our services are also unique in effect as every aspect of the services is focussed on releasing God's blessing upon our attendees. Our services are destiny moulding services which take place every Sunday and weekday, where all attendees are taught how to win over the challenges of life and provoke the divine intervention as well as the blessing of God.

City of God Christian Centre is committed to enabling and empowering people in the community to serve and live a godly life their through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

b. Achievements and performances

Review of activities

The charity continues to carry out his purpose in spreading the gospel of Jesus Christ through regular worship meetings, visiting and praying for the sick for the full restoration of health in spirit, soul and body. The elevation of poverty within our community through our foodbank project continue in year 2021. This has continued to reach more people, working with other social agent agencies with some amazing result including seeing people gaining confidence to return to work.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2023

Overall, the Charity has grown in his activity all year and look forward with great expectation for the future.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through TV broadcast (called Life in the word) and through distribution of our church flyers to the local community to encourage people attend our service and become members of our church.

Advancement of the Christian religion

As in previous years, City of God Christian Centre in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular spreading the gospel through media and multimedia channels such as TV and the world wide web.

Provision of pastoral care

City of God Christian Centre puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the year, City of God Christian Centre in collaboration with the founder and senior pastor organised visits to members' houses who were unable to attend services due to one reason or the other. Also, organise group intercessory prayer for the communities and nations. And, provide advice, assistance and support to the public at large on matters relating to homelessness, unemployment and much more.

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, City of God Christian Centre has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

Internet Base Outreach

During the year we continued to improve on the services our internet based, COG Grand Radio delivers. The radio has a mission to reach the nations of the world with the Gospel of Jesus Christ. People have been tuning in online and their mobile for news, talk shows, Christian music and messages.

Food Bank

The food bank has successfully been structure as a stand alone charity to cater for the poor.in our society

THE TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2023

The trustees (and the director for the purposes of the Companies Act) present their annual report together with the unaudited financial statements of the City of God Christian Centre (The charity) for the year ended 30th June 2023. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

c. Review of financial position

The financial statements cover the operation of City of God Christian Centre and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

For the year ended 30th June 2023, the financial activities show total incoming resources of £415,858 (2022- £363,741), which comprised of total tithes and offering donations from members. This was spent mainly on charitable activities expenditure amounted to £382,574 (2022-£343,824). We closed the year with a profit of £33,284.

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

d. Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2023

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on and signed on their behalf, by:

.....
Victor Onwudili

.....
Bright Onoka

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED
FINANCIAL STATEMENT CITY OF GOD CENTRE**

In order to assist City of God Centres to fulfil her duties under the Companies Act 2006, we have prepared for your approval the financial statements of City of God Centres for the year ended 30th June 2023 which comprise the statement of financial activities, the Balance sheet and the related notes from the company’s accounting records and from information and explanations you have given to us.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees’ responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity’s trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.’

Basis of Independent examiner’s report

Our examination was carried out in accordance with Charity SORP. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

Independent examiner’s statement

During our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations require for our audit.

Julius Olaogun
Chartered Accountants
RICH BROTHER ACCOUNTANTS LTD
28 CAMBERWELL ROAD LONDON,
SE5 0EN
Date: 25/03/2023

STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2023

	General Funds	Restricted Funds	Total Fund 2023	Total funds 2022
Note	£	£	£	£
INCOMING RESOURCES				
Incoming resources				
Tithes all giving	385,568		385,568	313,216
Furlough grant	2	-	-	-
Gift aid	3	-	-	24,639
Paypal Income	30,290	-	30,290	
Food Bank contribution	4	11,521	11,521	25,886
TOTAL INCOMING RESOURCES	415,858	11,521	427,379	363,741
OUTGOING RESOURCES				
Cost of generating funds	5	133,726	-	100,459
Charitable activities	6	232,546	11,521	231,374
Government costs	7	16,302	16,302	11,991
			0	
TOTAL RESOURCES EXPENDED	382,574	11,521	394,095	343,824
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER				
	33,284	0	33,284	19,917
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources				
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER	33,284	0	33,254	19,917
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources for the year	33,284	0	33,254	19,917
Net movement in Funds	-	-	-	19,917
Balances brought forward at 1 July	277,217	0	277,217	257,300
Funds carried forward at 30 June	310,501	0	310,501	277,217

All the above amounts relate to continuing activities

BALANCE SHEET AS AT 30TH JUNE 2023

	Note	2023 £	2022 £
FIXED ASSETS			
Tangible assets:	9	115,207	94,177
Total fixed assets:			
CURRENT ASSETS			
Cash at bank and in hand:	10	159,584	163,694
Debtor	11	35,710	19,346
CREDITORS			
Creditor amounts falling due within one year:		-	22,074
Net current assets (liabilities):		<u>195,294</u>	<u>257,380</u>
Total assets less current liabilities		<u>277,217</u>	<u>257,380</u>
Total net Assets (liabilities)		<u>310,501</u>	<u>257,380</u>
		2023	2022
		£	£
FUNDS			
UNRESTRICTED FUNDS:	12	<u>310,501</u>	<u>240,331</u>
General funds			
RESTRICTED FUNDS:			
Building		0	0
		<u>310,501</u>	<u>240,331</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008) The financial statements were approved by the Board of Directors on.....

SIGNED ON BEHALF OF THE BOARD BY:

Victor Onwudili
Trustee

Bright Onoka
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

1.ACCOUNTING POLICIES

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plants & Equipment	-18%
Motor Vehicles	-18%

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value added tax

2.INCOME	2023		
	Unrestricted	Restricted	
	£	£	£
Tithes and offering	385,568		385,568
PayPal Income	30,290		30,290
Food bank contribution		11,521	11521
	415,858	11,521	427,379

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

3. Gift Aid

no gift aid is receive during this accounting period

3. INVESTMENT INCOME	2023
	£
investment Income	-

4. OTHER INCOMING RESOURCES	2023
	£

5. COST OF GENERATING FUNDS **2023**

	Unrestricted Funds	Restricted Funds	Total Fund
	£	£	£
Publicity, Media and promotion	6,910	-	6,910
Transportation	22,632	-	22,632
Insurance	5,662	-	5,662
Fuel	12,429	-	12,429
Consultancy & Training	8,388	-	8,388
Repair and Maintenance	7,388	-	7,388
Phone & internet	1611	-	1611
Bank charge	533	-	533
Entertainment	8,023		8,023
Utilities	17,440	-	17,440
Sundries	23,243		23,243
Depreciation	6,150	-	6,150
Church administration	13,317		13,317
	133,726	-	133,726

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPES

	General	Restricted	2023
	£	£	Total
			£
Honorarium	30,609	-	30,609
Rent/lease	63,592		63,592
Salaries	84,236	-	84,236
Food bank		11,521	11,521
Pension	4927		4927
Welfare	19,513	-	19,513
Employer NI	6,345		6,345
Donation	23,546		23,546
	232,768	11,521	244,289

7. GOVERNANCE COSTS

	Unrestricted	Restricted	2023
	funds	funds	Total
			funds
General administrative			
	14,902	-	14902
Accountancy fees	1,400	-	1,400
Legal and professional costs	-	-	
	16,302	-	16,302

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

8 STAFF COSTS AND EMOLUMENTS

	2023
Total Staff costs were as follows:	£
Wages and salaries &	84,236
Employer NI	6,345
	<hr/> 90,581 <hr/>

Particular of employees:

The average number of employees during the year calculated on the basis of full time is 5 for the year. No employee received emolument of more than £60,000 during the period.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

9. TANGIBLE FIXED ASSETS

	Building	Van	Church Equipment	Motor Vehicle	Total
	£	£	£	£	£
Cost					
At 1 July 2022	65,000	3,698	16,088	14,391	99,177
Disposal					
Additions	0	-	27,541		22,180
	<u>65,000</u>	<u>3,698</u>	<u>43,629</u>	<u>14,391</u>	<u>121,357</u>
Depreciation					
Charge for the year	0	665	2895	2590	6150
Net Book Value					
At 30 June 2022	<u>65,000</u>	<u>3,033</u>	<u>40,734</u>	<u>11,801</u>	<u>115,207</u>

10. Bank balance	2023
	£
Lloyd account	1747
Hsbc	165
Building	1882
Ttithes	3,306
house account	8,536
Saving account	100,694
Nursery account	303
Mission	19,803
Choir account	648
Men account	2218
Wis (Ex	44
Transfer(Wise)	
barclays london	237
foodbank saving	20,001
	<u>159584</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2023

11. Creditor		2023	
		£	
		-	
		2023	2022
		£	£
12. FUNDS			
UNRETRICTED FUNDS:	12	310,501	240,331
General funds			
RESTRICTED FUNDS:			
Building		0	0
		310,501	240,331

13. Company limited by Guarantee

The company is limited by guarantee and no share capital. Every member undertaken to contributes such amount as may be required but not exceeding £10 to the assets of the company on the events of winding up.

14. There is no any post balance sheet events

CITY OF GOD CHRISTIAN CENTRE

England & Wales - Charity number 1131100

Accounts

CITY OF GOD CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

Charity number: 1131100

**CITY OF GOD CHRISTIAN CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30TH JUNE 2022

The principal objectives of City of God Christian Centre is the proclamation of the Gospel of Jesus Christ and the advancement of the Christian faith. The charity is also responsible for the promotion and fulfilment of other various charitable causes as the trustees think fit.

The charitable company is limited by guarantee and governed by a Memorandum and Articles of Association. The operations of City of God Christian Centre are administered by a governing body of four members acting as trustees. The Board of trustee provides strategic leadership and also act as a Directors of the Company. There are currently four serving members in the board of Trustees.

Trustees	Victor Onwudili Ijeoma Florence Ogah Micheal Mcenaney Pastor Bright Onoka
----------	--

Company registered Number	6295641
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Charity registered Number	1131100
---------------------------	---------

Registered Headquarters Office	25 Church walk Walker Newcastle Upon Tyne NE6 3DP
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Independent examiner	Rich Brother Accountants 28 Camberwell road London. SE5 0EN
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**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2022**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEE AND ADVISERS

Information on the reference and administrative details of the charity, its trustees and advisers can be found on page 1.

STRUCTURE, ACHIEVEMENTS AND PERFORMANCES

a. Constitution

Our constitution is based on the proclamation of the Gospel of Jesus Christ as well as the advancement of the Christian faith. The charity is a company limited by guarantee. It is a registered charity with the charity commission with charity number 1131100 and company registration number 6295641.

b. Method of Appointment or Election of Trustees

Trustees are appointed using the basic skills survey method. Due consideration is given to what is needed to make the Board as effective as possible. Also, care is taken to ensure the Board has the right mix of skills and experience to discharge its duties and ensure effective governance and management.

c. Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2022**

OBJECTIVES AND ACTIVITIES

a. Objectives and activities

Our services are designed to offer unique spiritual atmosphere of peace and joy as a result of the presence of God. Our services are also unique in effect as every aspect of the services is focussed on releasing God's blessing upon our attendees. Our services are destiny moulding services which take place every Sunday and weekday, where all attendees are taught how to win over the challenges of life and provoke the divine intervention as well as the blessing of God.

City of God Christian Centre is committed to enabling and empowering people in the community to serve and live a godly life their through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

b. Achievements and performances

Review of activities

The charity continues to carry out his purpose in spreading the gospel of Jesus Christ through regular worship meetings, visiting and praying for the sick for the full restoration of health in spirit, soul and body. The elevation of poverty within our community through our foodbank project continue in year 2021. This has continued to reach more people, working with other social agent agencies with some amazing result including seeing people gaining confidence to return to work.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2022

Overall, the Charity has grown in his activity all year and look forward with great expectation for the future.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through TV broadcast (called Life in the word) and through distribution of our church flyers to the local community to encourage people attend our service and become members of our church.

Advancement of the Christian religion

As in previous years, City of God Christian Centre in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular spreading the gospel through media and multimedia channels such as TV and the world wide web.

Provision of pastoral care

City of God Christian Centre puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the year, City of God Christian Centre in collaboration with the founder and senior pastor organised visits to members' houses who were unable to attend services due to one reason or the other. Also, organise group intercessory prayer for the communities and nations. And, provide advice, assistance and support to the public at large on matters relating to homelessness, unemployment and much more.

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, City of God Christian Centre has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

Internet Base Outreach

During the year we continued to improve on the services our internet based, COG Grand Radio delivers. The radio has a mission to reach the nations of the world with the Gospel of Jesus Christ. People have been tuning in online and their mobile for news, talk shows, Christian music and messages.

THE TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022

The trustees (and the director for the purposes of the Companies Act) present their annual report together with the unaudited financial statements of the City of God Christian Centre (The charity) for the year ended 30th June 2022. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

c. Review of financial position

The financial statements cover the operation of City of God Christian Centre and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

For the year ended 30th June 2022, the financial activities show total incoming resources of £363,741 (2021- 358,835), which comprised of total tithes, offering donations from members, gift aid/grant, and Covid 19 finance resources. This was spent mainly on charitable activities including expanding our food bank and total expenditure amounted to £343,824 (2021-175,229). We closed the year with a profit of £19,917.

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

d. Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2022

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on and signed on their behalf, by:

.....
Victor Onwudili

.....
Bright Onoka

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED
FINANCIAL STATEMENT CITY OF GOD CENTRE**

In order to assist City of God Centres to fulfil her duties under the Companies Act 2006, we have prepared for your approval the financial statements of City of God Centres for the year ended 30th June 2022 which comprise the statement of financial activities, the Balance sheet and the related notes from the company’s accounting records and from information and explanations you have given to us.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees’ responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity’s trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.’

Basis of Independent examiner’s report

Our examination was carried out in accordance with Charity SORP. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a “true and fair” view and the report is limited to those matters set out in the statement below.

Independent examiner’s statement

During our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations require for our audit.

Julius Olaogun
Chartered Accountants
RICH BROTHER ACCOUNTANTS LTD
28 CAMBERWELL ROAD LONDON,
SE5 0EN
Date: 25/03/2023

**STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2022**

		General Funds	Restricted Funds	Total Fund 2022	Total funds 2021
	Note	£	£	£	£
INCOMING RESOURCES					
Incoming resources	2				
Tithes all giving		313,216		313,216	251,153
Furlough grant		-	-	-	37,095
Gift aid	3	24,639	-	24,639	20,247
Newcastle City grants		-	-	-	5,000
Food Bank contribution	4		25,886	25,886	40,340
TOTAL INCOMING RESOURCES		337,855	25,886	363,741	353,835
OUTGOING RESOURCES					
Cost of generating funds	5	100,459	-	100,459	57,598
Charitable activities	6	205,488	25,886	231,374	111,867
Government costs	7	11,991		11,991	5,764
				0	
TOTAL RESOURCES EXPENDED		317,938	25,886	343,824	175,229
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER		19,917	0	19,917	178,606
Transfer between funds		-	-	-	-
Net incoming/(outgoing) resources		19,917	0	19,917	178,606
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER					
Transfer between funds		-	-	-	-
Net incoming/(outgoing) resources					
for the year		19,917	0	19,917	178,606
Net movement in Funds		19,917	0	19,917	178,606
Balances brought forward at 1 July		220,414	36,886	257,300	78,774
Funds carried forward at 30 June		240,331	36,886	277,217	257,380

All the above amounts relate to continuing activities

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008)

The financial statements were approved by the Board of Directors on.....

SIGNED ON BEHALF OF THE BOARD BY:

Victor Onwudili
Trustee

Bright Onoka
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

1.ACCOUNTING POLICIES

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plants & Equipment	-18%
Motor Vehicles	-18%

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value

2.INCOME 2022

	Unrestricted	Restricted	
	£	£	£
Tithes and offering	313,216		313,216
Gift aid	24,639		24,639
Food bank contribution		25,886	25886
	337,855	25,886	363,741

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE
2022**

3. Gift Aid	2022
	£
Gift aid	24,639

4. FOOD BANK

Trussell trust	14386
Newscaster	5500
Albert Hunt SP	1000
County Durham	5000
	25886

5.COST OF GENERATING FUNDS

2022

	Unrestricted Funds	Restricted Funds	Total Fund
	£	£	£
Publicity, Media and promotion	3,801	-	3,801
Transportation	14,304	-	14,304
Insurance	6,212	-	6,212
Fuel	9,954	-	9,954
Consultancy & Training	4,682	-	4,682
Repair and Maintenance	3,727	-	3,727
Phone & internet	2594	-	2594
Bank charge	533	-	533
Entertainment	8,023	-	8,023
Utilities	11,840	-	11,840
Sundries	4,094	-	4,094
Depreciation	7,501	-	7,501
Church administration	23,194	-	23,194
	100,459	-	100,459

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPES

			2022
	General	Restricted	Total
	£	£	£
Honorarium	31,107	-	31,107
Rent/lease	62,212		62,212
Salaries	84,236	-	84,236
Food bank		25,886	25,886
Pension	679		679
Welfare	2,708	-	2,708
Outreach/missions	24,546		24,546
	205,488	25,886	231,374

7. GOVERNANCE COSTS

	2022		
	Unrestricted	Restricted	Total
	funds	funds	funds
General administrative			
	10,591	-	10,591
Accountancy fees	1,400	-	1,400
Legal and professional costs	-	-	
	11,991	-	11,991

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

8 STAFF COSTS AND EMOLUMENTS

	2022
Total Staff costs were as follows:	£
Wages and salaries &	80,603
Employer NI	3,633
	84,236

Particular of employees:

The average number of employees during the year calculated on the basis of full time is 5 for the year. Employees were paid the required and mandatory percentage of furlough grant
No employee received emolument of more than £60,000 during the period.

9 TANGIBLE FIXED ASSETS

	Building	Van	Church Equipment	Motor Vehicle	Total
	£	£	£	£	£
Cost					
At 1 July 2021		4,509	19,619	1,250	25,378
Disposal					
Additions	60,000	-	-	16,300	-
	60,000	4,509	19,619	17,550	101,678
Depreciation					
Charge for the year	0	811	3,531	3159	7,501
Net Book Value					
At 30 June 2022	60,000	3,698	16,088	14,391	94,177

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

10, Bank balance

	2022
	£
Lloyd account	1551
Hsbc	1321
Building	561
Food bank saving	20,001
Food bank	27,978
Saving account	107,835
Nursery account	242
Mission	3304
Choir account	588
Men account	93
Wis (Ex	20
Transfer(Wise)	
barclays london	200
	163694

11. TOTAL CREDITOR DUE

2022
£
-
-

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

12. General Funds

	2022	2021
	£	£
At 1 July	220,414	69,732
Retained incoming/outgoing) resources	19,917	150,762
Transfer	-	-
	<u>240,331</u>	<u>220,494</u>

13. Restricted Funds

	2022	2021
	£	£
At 1		
July	36,886	9,042
Retained incoming/outgoing) resources	0	27,884
Transfer	-	-
	<u>36,886</u>	<u>36,886</u>

14. Company limited by Guarantee

The company is limited by guarantee and no share capital. Every member undertaken to contributes such amount as may be required but not exceeding £10 to the assets of the company on the events of winding up.

15. Post balance sheet events The Trustees have considered the impact of COVID-19 pandemic after the period end and concluded that there is no significant impact affecting these financial statements.

CITY OF GOD CHRISTIAN CENTRE

England & Wales - Charity number 1131100

Accounts

CITY OF GOD CHRISTIAN CENTRE

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

Charity number: 1131100



**CITY OF GOD CHRISTIAN CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30TH JUNE 2021

The principal objectives of City of God Christian Centre is the proclamation of the Gospel of Jesus Christ and the advancement of the Christian faith. The charity is also responsible for the promotion and fulfilment of other various charitable causes as the trustees think fit.

The charitable company is limited by guarantee and governed by a Memorandum and Articles of Association. The operations of City of God Christian Centre are administered by a governing body of four members acting as trustees. The Board of trustee provides strategic leadership and also act as a Directors of the Company. There are currently four serving members in the board of Trustees.

Trustees	Victor Onwudili Ijeoma Florence Ogah Micheal Mcenaney Pastor Bright Onoka
----------	--

Company registered Number	6295641
---------------------------	---------

Charity registered Number	1131100
---------------------------	---------

Registered Headquarters Office	25 Church walk Walker Newcastle Upon Tyne NE6 3DP
--------------------------------	--

Independent examiner	Rich Brother Accountants 28 Camberwell road London. SE5 0EN
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**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2021**

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEE AND ADVISERS

Information on the reference and administrative details of the charity, its trustees and advisers can be found on page 1.

STRUCTURE, ACHIEVEMENTS AND PERFORMANCES

a. Constitution

Our constitution is based on the proclamation of the Gospel of Jesus Christ as well as the advancement of the Christian faith. The charity is a company limited by guarantee. It is a registered charity with the charity commission with charity number 1131100 and company registration number 6295641.

b. Method of Appointment or Election of Trustees

Trustees are appointed using the basic skills survey method. Due consideration is given to what is needed to make the Board as effective as can be. Also, care is taken to what is needed to ensure the Board has the right mix of skills and experience to discharge its duties and ensure effective government and management.

c. Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**CITY OF GOD CHRISTIAN CENTRE' TRUSTEES' REPORT
FOR THE YEAR ENDED 30TH JUNE 2021**

OBJECTIVES AND ACTIVITIES

a. Objectives and activities

Our services are designed to offer unique spiritual atmosphere of peace and joy as a result of the presence of God. Our services are also unique in effect as every aspect of the services is focussed on releasing God's blessing upon our attendees. Our services are destiny moulding services which take place every Sunday and weekday, where all attendees are taught how to win over the challenges of life and provoke the divine intervention as well as the blessing of God.

City of God Christian Centre is committed to enabling and empowering people in the community to serve and live a godly life their through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

b. Achievements and performances

Review of activities

The charity continues to carry out his purpose in spreading the gospel of Jesus Christ through regular worship meetings, visiting and praying for the sick for the full restoration of health in spirit, soul and body. The elevation of poverty within our community through our foodbank project continue in year 2021. This has continued to reach more people, working with other social agent agencies with some amazing result including seeing people gaining confidence to return to work.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2021

Overall, the Charity has grown in his activity all year and look forward with great expectation for the future.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through TV broadcast (called Life in the word) and through distribution of our church flyers to the local community to encourage people attend our service and become members of our church.

Advancement of the Christian religion

As in previous years, City of God Christian Centre in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular spreading the gospel through media and multimedia channels such as TV and the world wide web.

Provision of pastoral care

City of God Christian Centre puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the year, City of God Christian Centre in collaboration with the founder and senior pastor organised visits to members' houses who were unable to attend services due to one reason or the other. Also, organise group intercessory prayer for the communities and nations. And, provide advice, assistance and support to the public at large on matters relating to homelessness, unemployment and much more.

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, City of God Christian Centre has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

THE TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2021

The trustees (and the director for the purposes of the Companies Act) present their annual report together with the unaudited financial statements of the City of God Christian Centre (The charity) for the year ended 30th June 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

c. Review of financial position

The financial statements cover the operation of City of God Christian Centre and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

For the year ended 30th June 2021, the financial activities show total incoming resources of £358,835 (2020- 267,551), which comprised of total tithes, offering donations from members, gift aid/grant, and Covid 19 finance resources. This was spent mainly on charitable activities including expanding our food bank and total expenditure amounted to £175,229 (2020-216,059). We closed the year with a profit of £178,606.

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

d. Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 30TH JUNE 2021

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on and signed on their behalf, by:

.....
Victor Onwudili

.....
Bright Onoka

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED
FINANCIAL STATEMENT CITY OF GOD CENTRE**

In order to assist City of God Centres to fulfil her duties under the Companies Act 2006, we have prepared for your approval the financial statements of City of God Centres for the year ended 30th June 2021 which comprise the statement of financial activities, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

During our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations require for our audit.

Julius Olaogun
Chartered Accountants
RICH BROTHER ACCOUNTANTS LTD
28 CAMBERWELL ROAD
LONDON,
SE5 0EN
Date: 25/03/2022

STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2021

	General Funds	Restricted Funds	Total Fund 2021	Total funds 2020
Note	£	£	£	£
INCOMING RESOURCES				
Incoming resources				
Tithes all giving	251,153		251,153	202,951
Furlough grant	2 37,095	-	37,095	15,456
Gift aid	3 20,247	-	20,247	37,794
Newcastle Council grant	5,000		5,000	-
Food Bank contribution	4	40,340	40,340	11,350
TOTAL INCOMING RESOURCES	313,495	40,340	353,835	267,551
OUTGOING RESOURCES				
Cost of generating funds	5 57,598	-	57,598	85,430
Charitable activities	6 99,371	12,496	111,867	114,537
Government costs	7 5,764		5,764	16,092
TOTAL RESOURCES EXPENDED	162,733	12,496	175,229	216,059
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER				
	150,762	27,844	178,606	51,492
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources				
NET INCOMING/OUTGOING RESOURCES B/F TRANSFER	150,762	27,844	178,606	51,492
Transfer between funds	-	-	-	-
Net incoming/(outgoing) resources				
for the year	150,762	27,844	178,606	51,492
Net movement in Funds	150,762	27,844	178,606	51,492
Balances brought forward at 1 July	69,732	9,042	78,774	18,240
Funds carried forward at 30 June	220,494	36,886	257,380	69,732

All the above amounts relate to continuing activities

BALANCE SHEET AS AT 30TH JUNE 2021 (CONTINUED)

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible assets:	9	25,378	<u>30,949</u>
Total fixed assets:			<u>30,949</u>
CURRENT ASSETS			
Cash at bank and in hand:	10	209,928	71,902
Debtor			
CREDITORS			
Creditor amounts falling due within one year:		<u>22,074</u>	<u>33,119</u>
Net current assets (liabilities):		<u>257,380</u>	<u>38,783</u>
Total assets less current liabilities		<u>257,380</u>	69,732
Total net Assets (liabilities)		<u>257,380</u>	<u>69,732</u>
		2021 £	2020 £
FUNDS			
UNRESTRICTED FUNDS:	12	<u>220,494</u>	<u>60,690</u>
General funds			
RESTRICTED FUNDS:			
Building/Food bank fund		<u>36,886</u>	<u>9,042</u>
		<u>257,380</u>	<u>69,732</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008)

The financial statements were approved by the Board of Directors on.....

SIGNED ON BEHALF OF THE BOARD BY:

Victor Onwudili
Trustee

Bright Onoka
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

1.ACCOUNTING POLICIES

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plants & Equipment	-18%
Motor Vehicles	-18%

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value

2.INCOME	2021	
	Unrestricted	Restricted
	£	£
Tithes and offering	251,153	251,153
Furlough grant	37,095	37,095
Newcastle Council grant	5,000	5,000
Gift aid	20,247	20,247
Food bank contribution		40,340
	313,495	40,340
		353,835

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE
2021**

3. INVESTMENT INCOME	2021
	£
investment Income	-

4. OTHER INCOMING RESOURCES

	Unrestricted Fund 2021 £	Total fund 2021 £
Other income	<u>0.00</u>	<u>0.00</u>

5. COST OF GENERATING FUNDS

	2021		
	Unrestricted Funds £	Restricted Funds £	Total Fund £
Media, Advertising & related activities to generate funds	4,369	-	4,369
Transportation	3,306	-	3,306
Insurance	5,229	-	5,229
Fuel	5,105	-	5,105
Consultancy & Training	7,539	-	7,539
Repair and Maintenance	4,165	-	4,165
Phone & internet	966	-	966
Bank charge	1,692	-	1,692
Entertainment	2,594	-	2,594
Utilities	9,374	-	9,374
Sundries	4,094	-	4,094
Depreciation	5,571	-	5,571
Church administration	3,594	-	3,594
	<u>57,598</u>	-	<u>57,598</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPES

			2021
	General	Restricted	Total
	Funds	Funds	Funds
	£	£	£
Honorarium	6,762	-	6,762
Rent/lease	9,172	-	9,172
Salaries	73,675	-	73,675
Food bank	-	12,496	12,496
Pension	649	-	649
Welfare	4,299	-	4,299
Donation	4,814	-	4,814
	99,371	12,496	111,867

7. GOVERNANCE COSTS

			2021
	Unrestricte d funds	Restrict ed funds	Total fund s
General administrative	4,364	-	4,364
Accountancy fees	1,400	-	1,400
Legal and professional costs	-	-	-
	5,764	-	5,764

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

8 STAFF COSTS AND EMOLUMENTS

	2021
Total Staff costs were as follows:	£
Wages and salaries & Employer NI	73,675
Pension Employer	649
	<u>74,324</u>

Particular of employees:

The average number of employees during the year calculated on the basis of full time is 5 for the year. Employees were paid the required and mandatory percentage of furlough grant
No employee received emolument of more than £60,000 during the period.

9 TANGIBLE FIXED ASSETS

	Van	Church Equipment	Motor Vehicle	Total
	£	£	£	£
Cost				
At 1 July 2019	5,498	23,926	1,525	30,949
Disposal				
Additions	-	-	-	-
	<u>5,498</u>	<u>23,926</u>	<u>1,525</u>	<u>30,949</u>
Depreciation				
Charge for the year	989	4,307	275	5,571
Net Book Value				
At 30 June 2020	<u>4,509</u>	<u>19,619</u>	<u>1,250</u>	<u>25,378</u>

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

10. CASH AT BANK AND IN HAND

	2021
	£
Lloyd account	1595
Hsbc	1003
Building	4399
Tithes acc	2776
Cog Men account	0
Food bank	36,697
Saving account	157,042
Nursery account	313
Mission	4603
Choir account	293
Men account	1187
Wis (Ex Transfer(Wise)	20
	<hr/> 209,928 <hr/>

11. TOTAL CREDITOR DUE

2021
£
-
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2021

General Funds

12

	2021	2020
	£	£
At 1 July	69,732	18,051
Retained incoming/outgoing) resources	150,762	42,639
Transfer	-	-
	<u>220,494</u>	<u>69,732</u>

13. Restricted Funds

	2021	2020
	£	£
At 1	9,042	189
July		
Retained incoming/outgoing) resources	27,844	8,853
Transfer	-	-
	<u>36,886</u>	<u>9,042</u>

14. Company limited by Guarantee

The company is limited by guarantee and no share capital. Every member undertaken to contribute such amount as may be required but not exceeding £10 to the assets of the company on the events of winding up.

15. Post balance sheet events The Trustees have considered the impact of COVID-19 pandemic after the period end and concluded that there is no significant impact affecting these financial statements.