

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales · Charity number 1147746

Details

Status Registered

Legal form Trust

Registered 2012-06-19

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

Contact

Address Calvary Cathedral
53 Cardigan Lane
Leeds
LS4 2LE

Phone 01132780044

Email calvaryinternationalcentre@gmail.com

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN RELIGION BY PREACHING THE GOSPEL OF GOD ABOUT HIS ONLY SON JESUS CHRIST.2. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS3. ANY OTHER CHARITABLE PURPOSE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: A non-denominational charismatic church

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£264,389	£247,900	-	-
2023-12-31	£255,639	£203,587	-	-
2022-12-31	£208,617	£135,309	-	-
2021-12-31	£127,914	£94,241	-	-
2020-12-31	£84,393	£60,113	-	-

Trustees

Name	Role	Appointed
Rev GLORIA WILSON-ANDOH	Chair	2012-05-09
ALFRED AGYEI NYARKO		2016-07-18
Dr GEORGE NICHOLAS HAGAN		2012-05-09
REV CHRISTOPHER WILSON-ANDOH		2016-07-18
Rev SAMUEL ADJEI-APPIAH		2016-07-18

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147746

Accounts

CALVARY INTERNATIONAL CHRISTIAN
CENTRE

Report and Financial Statements

Year ended 31st December 2024

Impact Financials

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

The advancement of the Christian gospel by preaching the gospel of God about His only son, Jesus Christ;

The relief of poverty, sickness and distress;

Any other charitable purpose according to the laws of England and Wales as the trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non-believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

Visiting and praying for the sick and infirmed

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

EXECUTIVE SUMMARY

The theme for the year 2024 was “Our Year of Fulfilling Divine Purpose” which was taken from Romans 9:17, Ecclesiastes 12:23 and Acts 26:16. This report captures various operational activities of Calvary International Christian Centre from January to December 2024 aimed at fulfilling the vision and mission as well as the theme for the year. The report discusses the various programs, churches and plans that have been implemented. The various programs and interventions are discussed below.

STARTING OF BRANCH CHURCHES

Calvary International Christian Centre has expanded by opening a new branch in London, a testament to its commitment to spreading the Gospel across the UK. The branch has experienced steady growth, attracting a diverse congregation eager to engage in transformative worship. Each day, the church’s presence in London flourishes, strengthening the community and providing spiritual guidance. Through this expansion, the church is reaching new souls, extending its influence and positively impacting lives in these vibrant cities.

RENOVATION OF CALVARY CATHEDRAL

The renovation of Calvary Cathedral in Leeds has been completed with the removal of the false ceiling, allowing for additional seating capacity. This enhancement has significantly improved the comfort and functionality of the space, providing more room for the growing congregation. The changes have made it easier to accommodate larger numbers of attendees, particularly during peak service times, contributing to a more welcoming atmosphere.

DEVELOPMENT OF DATABASE SYSTEM

The implementation of a new database system has greatly enhanced our ability to manage data for members, attendance, finances and shepherding. The system’s development ensures smoother administration and better communication across various church functions. Furthermore, the system has been aligned with GDPR policies, ensuring compliance with current data protection laws.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

SPECIAL PROGRAMS

We successfully hosted three major conventions, inviting influential men of God, which brought about spiritual revival within our communities. Additionally, the Ignite 5.0 revival services were held in Leeds, Manchester and Hull, attracting a diverse and engaged audience. This has led to a significant growth in the membership of Ignite, fostering a deeper sense of connection and purpose among participants in these cities.

PROJECTED PLANS FOR 2025

Calvary International Christian Centre has set ambitious plans for 2025 with a focus on expanding its reach and facilities. One of the key objectives is to secure additional spaces for worship, with intentions to either lease or purchase two buildings for churches in Bradford and Hull. This strategic move aims to establish a stronger presence in these areas and provide spiritual support to the local communities. Moreover, the church aims to continue its growth by initiating the establishment of more churches in spreading the Gospel and fostering spiritual growth in new locations. These exciting initiatives reflect the church's dedication to its mission and its commitment to spreading the Gospel in various regions.

CONCLUSION,

As a church, 2024 was seen as a successful year as various programs and plans were successfully implemented which saw a great impact upon individual lives, families and communities. Lessons learnt in the year under review will also guide the plans for 2025.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £264,389 (2023 = £255,639). This includes amounts received under the Gift Aid system.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

The trustees have recognized the circumstances that could result in damaging the reputation of the charity and are continuing to introduce measures to minimize these particular risks.

Reserves policy

The trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

With this in mind, the trustees aim to maintain current assets at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long-term decrease in income be recognized.

The level of current assets as at 31st December 2024 was £158,120.

3 months average unrestricted charitable expenditure (excluding depreciation) is £59,750.

The current level of reserves is therefore adequate as per the above policy.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

Structure, governance and management

The trust is a registered charity, number 1147746, and is constituted under a Trust Deed dated 1st January 2012.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is delegated to Pastor C Wilson-Andoh.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arranged as necessary.

Key management personnel remuneration

The trustees consider the board of trustees with Pastor C Wilson-Andoh in particular as comprising the key management personnel of the charity and in charge of directing and controlling the charity on a daily basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 11.

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

Reference and administrative information

Trustees

Mrs Gloria Wilson-Andoh
George Nicholas Hagan
Pastor Samuel Adjei-Appiah
Alfred Agyei Nyarko
Rev Christopher Wilson-Andoh

Principal office

53 Cardigan Lane
Burley
Leeds
LS4 2LE

Independent Examiner

George A Kitcher FCA
Regus
15th Floor, Brunel House
Cardiff CF24 0EB

Principal Bankers

Yorkshire Bank
Headingley
Leeds
LS6 2AA

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2024

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 22nd September 2025 and signed on their behalf by

G Wilson-Andoh - Trustee

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Statement of Financial Activities
Year ending 31st December 2024

	Note	Restd Funds 2024 £	Un/Restd Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Income	1				
Donations	3	0	256,588	256,588	244,624
Investment Income	4	0	1,551	1,551	515
Grants Received		6,250	0	6,250	10,500
TOTAL INCOME		6,250	258,139	264,389	255,639
Expenditure	1				
Expenditure on charitable activities	5	-6,250	-239,910	-246,160	-202,542
Governance Costs		0	-1,740	-1,740	-1,045
TOTAL EXPENDITURE		-6,250	-241,650	-247,900	-203,587
Net incoming/(expenditure)		0	16,489	16,489	52,052
Reconciliation of funds					
Total funds brought forward		0	320,567	320,567	268,515
Total funds carried forward		0	337,056	337,056	320,567

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Balance Sheet as at 31st December 2024

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	189,559	165,207
Total fixed assets		189,559	165,207
Current assets:			
Debtors		48,519	67,135
Cash at bank and in hand		109,601	92,060
Total current assets	9	158,120	159,195
Liabilities:			
Creditors falling due within one year	10	-10,623	-3,835
Net Current assets		147,497	155,360
NET ASSETS		337,056	320,567
The funds of the charity:			
Unrestricted income funds	1	337,056	320,567
Total charity funds		337,056	320,567

The notes at pages 12 to 16 form part of these accounts

Approved by the trustees on 22nd September 2025 and signed on their behalf by:

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

Grants were received during the year as Restricted Funds as follows:

Leeds Community Trust	£6,250
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This funding was mainly for winter clothing, toiletries, utilities, Christmas Food and travel and had been completely spent by the year end.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly. All expenditure is recognised on an accruals basis.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 & 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property and property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity does not have any employees.

2.Trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2023 = £nil)

3. Income

2024		2023	
£	£	£	£
Restd	Un/Restd	Total	Total

Donations	0	208,069	208,069	197,489
Gift Aid	0	48,519	48,519	47,135
Grant Income	6,250	0	6,250	10,500
	6,250	256,588	262,838	255,124

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CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

4. Investment Income

	2024	2023
	£	£
Interest on cash deposits	1,551	515

5. Expenditure on charitable activities

	2024		2023
	Restd	Un/Restd	Total
	£	£	£
Donations , Welfare.	0	53,498	53,498
Water Rates	0	1,158	1,158
Light and Heat	0	12,004	12,004
Cleaning and Hygiene	0	0	0
Administration	0	7,506	7,506
Communion	0	528	528
Finance Charges	0	491	491
Insurance	0	2,342	2,342
Telephone, Internet, media	0	838	838
Depreciation	0	8,966	8,966
Ministry Expenses	0	18,000	18,000
Repairs	0	15,921	15,921
Website Costs	0	373	373
Refreshments and Activities	4,500	54,547	59,047
Professional Fees	0	0	0
Training and Resources	0	2,255	2,255
Venue Costs	0	18,238	18,238
Travel and Motor Expenses	1,750	23,752	25,502
Retreat Expenses	0	0	0
Publicity	0	6,233	6,233
Volunteer expenses	0	0	0
Worship Group	0	3,031	3,031
Media Expenses	0	10,229	10,229

6,250 239,910 246,160 202,542

6. Governance costs

2024

2023

£

£

Independent Examination

1,740

1,045

Costs of meetings

0

0

1,740

1,045

7. Staff

The charity does not employ any staff.

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CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

8. Tangible fixed assets

	Equipment	Property	Vehicle	TOTAL
	£	£	£	£
Cost				
At 1st January 2024	51,549	186,402	9,000	246,951
Additions	3,318	30,000	0	33,318
Disposals	0	0	0	0
At 31st December 2024	54,867	216,402	9,000	280,269
Depreciation				
At 1st January 2024	41,345	36,462	3,937	81,744
Charge for the year	3,375	4,328	1,263	8,966
Eliminated on disposals	0	0	0	0
At 31st December 2024	44,720	40,790	5,200	90,710
Net book value				
At 31st December 2024	10,147	175,612	3,800	189,559
At 31st December 2023	10,204	149,940	5,063	165,207

9. Analysis of current assets

2024

2023

£

£

Gift Aid repayment

48,519

47,135

Temporary Loan granted

0

20,000

Cash at bank

109,601

92,060

158,120

159,195

All debtors relate to unrestricted funds

10. Analysis of current liabilities

	2024	2023
	£	£
Creditors under 1 year	10,623	3,835

All creditors relate to unrestricted funds.

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CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

11. Related party transactions

During the year, the following trustees received amounts from the charity:

C Wilson-Andoh	£2,000	(2023 = £1,500)
Mrs G Wilson-Andoh	£2,000	(2023 = £1,500)
S Adjei-Appiah	£500	(2023 = £500)

These amounts were included in the donations figure.

Revd C Wilson Andoh also received £18,000 (2023 = £15,000) for ministry carried out for the charity during the year.

This amount was included as Ministry Expenses.

Independent Examiner's report to the Trustees of

CALVARY INTERNATIONAL CHRISTIAN CENTRE

I report on the accounts for the trust for the year ended 31st December 2024 which are set out on pages 10 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 130 of the Charities act, and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

George Kitcher FCA

Chartered Accountant

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

29th September 2025

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147746

Accounts

**CALVARY INTERNATIONAL CHRISTIAN
CENTRE**

Report and Financial Statements

Year ended 31st December 2023

Impact Financials

Regus

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CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2023

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

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The purposes of the trust continue to be:

The advancement of the Christian gospel by preaching the gospel of God about His only son, Jesus Christ;

The relief of poverty, sickness and distress;

Any other charitable purpose according to the laws of England and Wales as the trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

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For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

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CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2023

EXECUTIVE SUMMARY

2023 was a better year as compared to the previous years after Covid.

The church was able to organize the yearly Camp in July 2023 at the Monastery of the Brotherhood in Leeds.

In 2023, the church intensified prayer and fasting. We started "Commanding Your Month" which was a week long prayer and fasting undertaken at the end of every month from January to December.

There was a series of conferences with various speakers from all over the world. In addition, the church organized a number of life-transforming events such as Coupled for Life, Love Talk, Amplified (Worship Service) and International Sunday.

Blessed of the Father (Our homeless outreach), was extremely busy and stepped up to the plate to help the community and the city. Their food bank was expanded to help more families and currently caters for about 40 families every week.

We were blessed with quite a number of babies in 2023.

We ended the year with a Watchnight Service on 31st December to celebrate God's goodness and our gratitude of how far He has brought us as a church family, for keeping everyone safe and keeping the church running well.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £255,639 (2022 = £208,617). This includes amounts received under the Gift Aid system.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2023

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

The trustees have recognized the circumstances that could result in damaging the reputation of the charity and are continuing to introduce measures to minimize these particular risks.

Reserves policy

The trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

With this in mind, the trustees aim to maintain current assets at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long-term decrease in income be recognized.

The level of current assets as at 31st December 2023 was £159,195.

3 months average unrestricted charitable expenditure (excluding depreciation) is £46,000.

The current level of reserves is therefore adequate as per the above policy.

Plans for 2024

2024 promises to be another blessed year with new challenges to overcome, We are trusting God to go ahead and grow all our branches and start a few new ones. We are also hoping to partner with like-minded organisations to help with the needs of the less advantaged in our communities.

Thank you for being part of CICC in 2023. We hope to see you and to fellowship with you through 2024 and the years ahead.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2023

Structure, governance and management

The trust is a registered charity, number 1147746, and is constituted under a Trust Deed dated 1st January 2012.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

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New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arranged as necessary.

Key management personnel remuneration

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CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2023

Reference and administrative information

Trustees

Mrs Gloria Wilson-Andoh
George Nicholas Hagan
Pastor Samuel Adjei-Appiah
Alfred Agyei Nyarko
Rev Christopher Wilson-Andoh

Principal office

53 Cardigan Lane
Burley
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Approved by the trustees on 12th August 2024 and signed on their behalf by

Mrs Gloria Wilson-Andoh - Trustee

Independent Examiner's report to the Trustees of

CALVARY INTERNATIONAL CHRISTIAN CENTRE

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Respective responsibilities of trustees and examiner

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- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
- # to keep accounting records in accordance with section 130 of the Charities act, and
 - # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

George Kitcher FCA

Chartered Accountant

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

20th August 2024

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Statement of Financial Activities
Year ending 31st December 2023

	Note	Restd Funds 2023 £	Un/Restd Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Income	1				
Donations	3	0	244,624	244,624	208,604
Investment Income	4	0	515	515	13
Grants Received		10,500	0	10,500	
TOTAL INCOME		10,500	245,139	255,639	208,617
Expenditure	1				
Expenditure on charitable activities	5	-10,500	-192,042	-202,542	-134,464
Governance Costs		0	-1,045	-1,045	-845
TOTAL EXPENDITURE		-10,500	-193,087	-203,587	-135,309
Net incoming/(expenditure)		0	52,052	52,052	73,308
Reconciliation of funds					
Total funds brought forward		0	268,515	268,515	195,207
Total funds carried forward		0	320,567	320,567	268,515

**CALVARY INTERNATIONAL CHRISTIAN CENTRE
Balance Sheet as at 31st December 2023**

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	165,207	170,378
Total fixed assets		165,207	170,378
Current assets:			
Debtors		67,135	44,674
Cash at bank and in hand		92,060	55,408
Total current assets	9	159,195	100,082
Liabilities:			
Creditors falling due within one year	10	-3,835	-1,945
Net Current assets		155,360	98,137
NET ASSETS		320,567	268,515
The funds of the charity:	1		
Unrestricted income funds		320,567	268,515
Total charity funds		320,567	268,515

The notes at pages 14 to 18 form part of these accounts

Approved by the trustees on 12th August 2024 and signed on their behalf by:

Mrs Gloria Wilson-Andoh - Trustee

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

Two grants were received during the year as Restricted Funds as follows:

Leeds Christian Community	£5,500
Leeds Older People Forum	£5,000

These grants were to contribute towards the household support of those in need and had been fully spent at the year end.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 & 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property and property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity does not have any employees.

2.Trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2022 = £nil)

3. Income	2023		2022	
	£ Restd	£ Un/Restd	£ Total	£ Total
Donations	0	197,489	197,489	163,930
Gift Aid	0	47,135	47,135	44,674
Grant Income	10,500	0	10,500	0
	10,500	244,624	255,124	208,604

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

4. Investment Income

	2023	2022
	£	£
Interest on cash deposits	515	13

5. Expenditure on charitable activities

	2023		2022	
	Restd	Un/Restd	Total	
	£	£	£	
Donations and Visiting Speakers	2,500	30,735	33,235	20,622
Water Rates	0	1,366	1,366	803
Light and Heat	0	17,391	17,391	15,411
Cleaning and Hygiene	0	66	66	0
Administration	1,000	3,493	4,493	3,298
Loan Interest	0	0	0	1,908
Finance Charges	0	0	0	42
Insurance	0	2,249	2,249	2,091
Telephone, Internet, media	0	684	684	683
Depreciation	0	8,810	8,810	9,289
Ministry Expenses	0	15,000	15,000	1,356
Repairs	0	19,311	19,311	16,752
Website Costs	0	1,577	1,577	115
Refreshments and Activities	4,000	37,232	41,232	24,556
Professional Fees	0	2,490	2,490	90
Outreach Expenses	0	0	0	1,212
Training and Resources	0	10,341	10,341	771
Venue Costs	0	10,776	10,776	6,588
Travel and Motor Expenses	3,000	23,171	26,171	24,543
Retreat Expenses	0	180	180	0
Publicity	0	4,270	4,270	1,997
Volunteer expenses	0	2,450	2,450	0
Worship Group	0	450	450	787
Men's Ministry	0	0	0	920
Loss on vehicle scrapped	0	0	0	630
	10,500	192,042	202,542	134,464

6. Governance costs

	2023	2022
	£	£
Independent Examination	1,045	845
Costs of meetings	0	0
	1,045	845

7. Staff

The charity does not employ any staff.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

8. Tangible fixed assets

	Equipment	Property	Vehicle	TOTAL
	£	£	£	£
Cost				
At 1st January 2023	47,910	186,402	9,000	243,312
Additions	3,639	0	0	3,639
Disposals	0	0	0	0
At 31st December 2023	51,549	186,402	9,000	246,951
 Depreciation				
At 1st January 2023	37,950	32,734	2,250	72,934
Charge for the year	3,395	3,728	1,687	8,810
Eliminated on disposals	0	0	0	0
At 31st December 2023	41,345	36,462	3,937	81,744
 Net book value				
At 31st December 2023	10,204	149,940	5,063	165,207
At 31st December 2022	9,960	153,668	6,750	170,378

9. Analysis of current assets

	2023	2022
	£	£
Gift Aid repayment	47,135	44,674
Temporary Loan granted	20,000	0
Cash at bank	92,060	55,408
	159,195	100,082
All debtors relate to unrestricted funds		

10. Analysis of current liabilities

	2023	2022
	£	£
Creditors under 1 year	3,835	1,945

All creditors relate to unrestricted funds.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

11. Related party transactions

During the year, the following trustees received amounts from the charity:

C Wilson-Andoh	£1,500	(2022 = £1,000)
Mrs G Wilson-Andoh	£1,500	(2022 = £0)
S Adjei-Appiah	£500	(2022 = £0)

These amounts were included in the donations figure.

Revd C Wilson Andoh also received £15,000 (2022 = £nil) for ministry carried out for the charity during the year.

This amount was included as Ministry Expenses.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147746

Accounts

CALVARY INTERNATIONAL CHRISTIAN
CENTRE

Report and Financial Statements

Year ended 31st December 2022

Impact Financials
Regus
15th Floor, Brunel House
2 Fitzalan Road
Cardiff
CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

The advancement of the Christian gospel by preaching the gospel of God about His only son, Jesus Christ;

The relief of poverty, sickness and distress;

Any other charitable purpose according to the laws of England and Wales as the trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non-believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

Visiting and praying for the sick and infirmed

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

EXECUTIVE SUMMARY

The theme for the year 2022 was “Our year of Divine Presence” which was taken from Exodus 33:14, Psalm 91:1 and Psalm 23:6. This report captures various operational activities of Calvary International Christian Centre from January to December 2022 aimed at fulfilling the vision and mission as well as the theme for the year. The report discusses the various programs, churches and plans that have been implemented. The various programs and interventions are discussed below.

Starting the Branch Churches

Calvary International Christian Centre has made remarkable strides in its expansion efforts by establishing two branches in London and Sheffield in 2022. These new branches serve as testament to the church’s dedication to spreading the Gospel and fulfilling its mission in different parts of the United Kingdom. Since their establishment, both branches have experienced steady growth, attracting a diverse congregation eager to participate in the uplifting and transformative worship experiences offered by Calvary International Christian Centre. With each passing day, the church’s presence in London and Sheffield continues to flourish. Creating a strong sense of community and providing spiritual guidance and support to individuals seeking a deeper connection with their faith. Through its expansion, Calvary International Christian Centre is demonstrating its commitment to reaching new souls, extending its reach and positively impacting lives in these vibrant cities.

Mortgage Payoff

In a remarkable feat of financial stewardship, Calvary international Christian Centre has successfully paid off its mortgage, making a significant milestone in the church’s journey. This monumental achievement not only demonstrates the dedication and commitment of the congregation but also paves the way for advancing the work of the ministry. By eliminating the burden of mortgage payments, Calvary International Christian Centre can now allocate those funds towards furthering its mission, expanding outreach programs and investing in the growth

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

and development of its members. This financial freedom will enable the church to strengthen its impact within the community, providing enhanced services, resources and support to those in need. The payoff of the mortgage showcases the unwavering faith and determination of the congregation, setting a solid foundation for a future filled with continued blessings and opportunities to make a positive difference.

Ordination of Pastors

During the annual convention, a significant milestone was reached as the congregation ordained two reverend ministers, two pastors and seven ministers. This momentous occasion not only symbolizes the growth and dedication of the church but also reflects the commitment to nurturing and developing spiritual leaders within the community. With these ordinations, Calvary International Christian Centre reaffirms its mission to spread the teachings of Christianity and provide guidance and support to its members. The newly ordained ministers and pastors are poised to serve as beacons of faith and shepherd the flock with unwavering devotion, ensuring the continued spiritual growth and welfare of the congregation.

Purchase of Transit Van

In a significant step towards enhancing its outreach capabilities, Calvary International Christian Centre made a strategic investment in 2022 by purchasing a transit van for the church. This new acquisition serves as a valuable asset for the church's various ministries and programs, enabling efficient transportation of people, resources and equipment. The transit van will play a vital role in expanding the church's reach beyond its physical location, allowing for increased mobility in serving the community and carrying out acts of compassion and service. With the addition of this versatile vehicle, Calvary International Christian Centre is better equipped to fulfill its mission of spreading the Gospel, extending a helping hand and making a positive impact in the lives of those in need.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £208,617 (2021 = £127,914). This includes amounts received under the Gift Aid system.

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

The trustees have recognized the circumstances that could result in damaging the reputation of the charity and are continuing to introduce measures to minimize these particular risks.

Reserves policy

The trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

With this in mind, the trustees aim to maintain current assets at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long-term decrease in income be recognized.

The level of current assets as at 31st December 2022 was £100,082.

3 months average unrestricted charitable expenditure (excluding depreciation) is £31,500

The current level of reserves is therefore adequate as per the above policy.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

Plans for 2023

Calvary International Christian Centre has set ambitious plans for 2023 with a focus on expanding its reach and facilities. One of the key objectives is to secure additional spaces for worship with intentions to either lease or purchase two buildings for churches in Bradford and Hull. This strategic move aims to establish a stronger presence in these areas and provide spiritual support to the local communities. Moreover, the church aims to continue its growth by initiating the establishment of three more churches in 2023, spreading the Gospel and fostering spiritual growth in new locations. Additionally, Calvary International Christian Centre has identified the need for expansion within its existing sanctuary in Leeds. With this in mind, plans are underway to remove the false ceiling, creating more space and accommodating a larger congregation. These exciting initiatives reflect the church's dedication to its mission and its commitment to spreading the Gospel in various regions.

As a church, 2022 was seen as a successful year as various programs and plans were successfully implemented which saw a great impact on individual lives, families and communities. Lessons learnt in the year under review will also guide the plans for 2023.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

Structure, governance and management

The trust is a registered charity, number 1147746, and is constituted under a Trust Deed dated 1st January 2012.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is delegated to Pastor C Wilson-Andoh.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arranged as necessary.

Key management personnel remuneration

The trustees consider the board of trustees with Pastor C Wilson-Andoh in particular as comprising the key management personnel of the charity and in charge of directing and controlling the charity on a daily basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 12

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

Reference and administrative information

Trustees

Mrs Gloria Wilson-Andoh
George Nicholas Hagan
Pastor Samuel Adjei-Appiah
Alfred Agyei Nyarko
Rev Christopher Wilson-Andoh

Principal office

53 Cardigan Lane
Burley
Leeds
LS4 2LE

Independent Examiner

George A Kitcher FCA
Regus
15th Floor, Brunel House
Cardiff CF24 0EB

Principal Bankers

Yorkshire Bank
Headingley
Leeds
LS6 2AA

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2022

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 31ST October 2023 and signed on their behalf by

Gloria Wilson-Andoh -Trustee

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Statement of Financial Activities
Year ending 31st December 2022

	Note	Total Funds 2022 £	Total Funds 2021 £
Income	1		
Donations	3	208,604	127,906
Investment Income	4	13	8
TOTAL INCOME		208,617	127,914
Expenditure	1		
Expenditure on charitable activities	5	-135,309	-94,241
TOTAL EXPENDITURE		-135,309	-94,241
Net incoming/(expenditure)		73,308	33,673
Reconciliation of funds			
Total funds brought forward		195,207	161,534
Total funds carried forward		268,515	195,207

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Balance Sheet as at 31st December 2022

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	170,378	167,461
Total fixed assets		170,378	167,461
Current assets:			
Debtors		44,674	22,470
Cash at bank and in hand		55,408	91,426
Total current assets	9	100,082	113,896
Liabilities:			
Creditors falling due within one year	10	-1,945	-7,260
Net Current assets		98,137	106,636
		268,515	274,097
Creditors falling due after one year	11	0	-78,890
NET ASSETS		268,515	195,207
The funds of the charity:	1		
Unrestricted income funds		268,515	195,207
Total charity funds		268,515	195,207

The notes at pages 14 to 18 form part of these accounts

Approved by the trustees on 31st October 2023 and signed on their behalf by:

Gloria Wilson-Andoh - Trustee

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 & 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property and property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity does not have any employees.

2.Trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2021 = £nil)

3. Income	2022	2021
	£	£
Donations	163,930	105,345
Gift Aid	44,674	22,561
	208,604	127,906

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

4. Investment Income

	2022	2021
	£	£
Interest on cash deposits	13	8

5. Expenditure on charitable activities

	2022	2021
	£	£
Donations and Visiting Speakers	20,622	15,504
Water Rates	803	813
Light and Heat	15,411	5,974
Cleaning and Hygiene	0	313
Administration	3,298	1,247
Loan Interest	1,908	3,140
Finance Charges	42	196
Insurance	2,091	2,001
Telephone, Internet, media	683	1,641
Depreciation	9,289	7,083
Ministry Expenses	1,356	817
Repairs	16,752	9,853
Website Costs	115	56
Refreshments and Activities	24,556	16,621
Professional Fees	935	765
Outreach Expenses	1,212	688
Training and Resources	771	350
Venue Costs	6,588	9,042
Travel and Motor Expenses	24,543	6,296
Retreat Expenses	0	809
Publicity	1,997	1,325
Book Launch	0	9,300
Women's Ministry	0	407
Worship Group	787	0
Men's Ministry	920	0
Loss on vehicle scrapped	630	0
	135,309	94,241

6. Governance costs

	2022	2021
	£	£
Independent Examination	845	765
Costs of meetings	0	0
	845	765

7. Staff

The charity does not employ any staff.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

8. Tangible fixed assets

	Equipment	Property	Vehicle	TOTAL
	£	£	£	£
Cost				
At 1st January 2022	44,073	186,402	2,000	232,475
Additions	3,837	0	9,000	12,837
Disposals	0	0	-2,000	-2,000
At 31st December 2022	47,910	186,402	9,000	243,312
Depreciation				
At 1st January 2022	34,638	29,006	1,370	65,014
Charge for the year	3,312	3,728	2,250	9,290
Eliminated on disposals	0	0	-1,370	-1,370
At 31st December 2022	37,950	32,734	2,250	72,934
Net book value				
At 31st December 2022	9,960	153,668	6,750	170,378
At 31st December 2021	9,435	157,396	630	167,461

9. Analysis of current assets

	2022	2021
	£	£
Gift Aid repayment	44,674	22,470
Cash at bank	55,408	91,426
	100,082	113,896
All debtors relate to unrestricted funds		

10. Analysis of current liabilities

	2022	2021
	£	£
Creditors under 1 year	1,945	7,260

All creditors relate to unrestricted funds.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

11. Liabilities due after one year.

	2022	2021
	£	£
Bank Loan	0	78,890

The bank loan relates to a mortgage covering Burley Methodist Church, the term of which is 25 years. The loan is secured on the property to which it relates.

Mortgage interest is charged at 3.5% above the prevailing bank's base rate and is due to be repaid by 2039.

The bank loan was repaid in full in June 2022.

12. Related party transactions

During the year, the following trustees received amounts from the charity:

C Wilson-Andoh	£1,000	(2021 = £1,000)
Mrs G Wilson-Andoh	£0	(2021 = £500)
S Adjei-Appiah	£0	(2021 = £1,500)

These amounts were included in the donations figure.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Independent Examiner's report to the Trustees of

CALVARY INTERNATIONAL CHRISTIAN CENTRE

I report on the accounts for the trust for the year ended 31st December 2022 which are set out on pages 11 to 17.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
to keep accounting records in accordance with section 130 of the Charities act, and
to prepare accounts which accord with the accounting records and to comply with the
accounting requirements of the Charities Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.

George Kitcher FCA

Chartered Accountant

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

1st December 2023

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147746

Accounts

CALVARY INTERNATIONAL CHRISTIAN
CENTRE

Report and Financial Statements

Year ended 31st December 2021

Impact Financials
Regus
15th Floor, Brunel House
2 Fitzalan Road
Cardiff
CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

The advancement of the Christian gospel by preaching the gospel of God about His only son, Jesus Christ;

The relief of poverty, sickness and distress;

Any other charitable purpose according to the laws of England and Wales as the trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non-believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

Visiting and praying for the sick and infirmed

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

EXECUTIVE SUMMARY

2021 was a better year as compared to 2020. As a result of the limited lockdown restrictions, the church was able to restart most of our weekly services. However, all the chapel meetings were still held online. The church was able to organize the yearly camp in July, after the 2020 version was cancelled due to the pandemic.

In 2021, the church intensified prayer and fasting. We started "Commanding your Month" which was a week-long prayer and fasting undertaken at the end of every month from January to December.

Rev Chris launched his second book dubbed "Contagious Church" during the Open Heaven Convention in December 2021. In addition, the church organized a number of life transforming events such as Coupled for Life, Love Talk, Amplified (Worship Service) and International Sunday. Blessed of the Father (our homeless outreach), was extremely busy and stepped up to the plate to help the community and the city. Their food bank was expanded to help more families and currently caters for about 40 families every week.

We were blessed with quite a number of babies in 2021.

We ended the year with a Watchnight Service on 31st to celebrate God's goodness and our gratitude of how far He has brought us as a church family and for keeping everyone safe and keeping the church running well.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £127,914 (2020 = £84,393). This includes amounts received under the Gift Aid system.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

The trustees have recognized the circumstances that could result in damaging the reputation of the charity and are continuing to introduce measures to minimize these particular risks.

Reserves policy

The trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

With this in mind, the trustees aim to maintain current assets at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long-term decrease in income be recognized.

The level of current assets as at 31st December 2021 was £113,896.

3 months average unrestricted charitable expenditure (excluding depreciation) is £21,800

The current level of reserves is therefore adequate as per the above policy.

Plans for the future

2021 promises to be another blessed year with new challenges to overcome. We are trusting God to go ahead and grow all of our branches and start a few new ones. We are also hoping to partner with like-minded organisations to help with the needs of the less advantaged in our community.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

Plans for the future (contd)

Thank you for being part of CICC in 2021. We hope to see you and fellowship with you through 2022 and the years ahead.

God Bless

Structure, governance and management

The trust is a registered charity, number 1147746, and is constituted under a Trust Deed dated 1st January 2012.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is delegated to Pastor C Andoh.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arranged as necessary.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

Key management personnel remuneration

The trustees consider the board of trustees with Pastor C Wilson-Andoh in particular as comprising the key management personnel of the charity and in charge of directing and controlling the charity on a daily basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 12

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

Reference and administrative information

Trustees

Mrs Gloria Wilson-Andoh
George Nicholas Hagan
Pastor Samuel Adjei-Appiah
Alfred Agyei Nyarko
Rev Christopher Wilson-Andoh

Principal office

53 Cardigan Lane
Burley
Leeds
LS4 2LE

Independent Examiner

George A Kitcher FCA
Regus
15th Floor, Brunel House
Cardiff CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

Reference and administrative information (Contd)

Principal Bankers

Yorkshire Bank

Headingley

Leeds

LS6 2AA

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

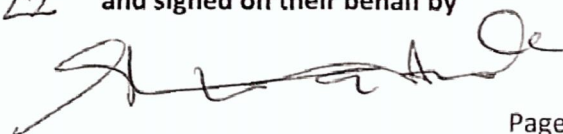
The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 13/8/22 and signed on their behalf by



Page 7

G. WILSON - ANDOI - TRUSTEE

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Independent Examiner's report to the Trustees of

CALVARY INTERNATIONAL CHRISTIAN CENTRE

I report on the accounts for the trust for the year ended 31st December 2021 which are set out on pages 10 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2021

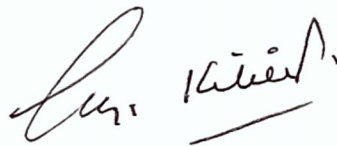
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
- # to keep accounting records in accordance with section 130 of the Charities act, and
 - # to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28/08/22

George Kitcher FCA

Chartered Accountant

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Statement of Financial Activities
Year ending 31st December 2021

	Note	Total Funds 2021 £	Total Funds 2020 £
Income	1		
Donations	3	127,906	84,346
Investment Income	4	8	47
TOTAL INCOME		127,914	84,393
Expenditure	1		
Expenditure on charitable activities	5	-94,241	60,113
TOTAL EXPENDITURE		-94,241	60,113
Net incoming/(expenditure)		33,673	24,280
Reconciliation of funds			
Total funds brought forward		161,534	137,254
Total funds carried forward		195,207	161,534

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Balance Sheet as at 31st December 2021

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	167,461	171,279
Total fixed assets		167,461	171,279
Current assets:			
Debtors		22,470	16,217
Cash at bank and in hand		91,426	63,484
Total current assets	9	113,896	79,701
Liabilities:			
Creditors falling due within one year	10	-7,260	-7,197
Net Current assets		106,636	72,504
		274,097	243,783
Creditors falling due after one year	11	-78,890	-82,249
NET ASSETS		195,207	161,534
The funds of the charity:	1		
Unrestricted income funds		195,207	161,534
Total charity funds		195,207	161,534

The notes at pages 14 to 18 form part of these accounts

Approved by the trustees on 13/8/22 and signed on their behalf by:



G WILSON-ANDOH-TRUSTEE

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 & 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property and property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity does not have any employees.

2.Trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2020 = £nil)

3. Income	2021	2020
	£	£
Donations	105,345	68,129
Gift Aid	22,561	16,217
	127,906	84,346

CALVARY INTERNATIONAL CHRISTIAN CENTRE**Notes to the accounts****4. Investment Income****2021** **2020****£** **£**

Interest on cash deposits 8 47

5. Expenditure on charitable activities**2021** **2020****£** **£**

Donations and Visiting Speakers 15,504 12,367

Water Rates 813 447

Light and Heat 5,974 4,894

Cleaning and Hygiene 313 869

Communion 0 140

Administration 1,247 3,282

Loan Interest 3,140 3,418

Finance Charges 196 303

Insurance 2,001 1,920

Telephone, Internet, media 1,641 764

Depreciation 7,083 7,116

Ministry Expenses 817 2,318

Repairs 9,853 7,431

Website Costs 56 931

Refreshments and Activities 16,621 110

Professional Fees 765 705

Outreach Expenses 688 0

Training and Resources 350 124

Venue Costs 9,042 1,883

Travel and Motor Expenses 6,296 5,143

Retreat Expenses 809 0

Publicity 1,325 0

Book Launch 9,300 5,948

Women's Ministry 407 0

94,241 60,113

6. Governance costs**2021** **2020****£** **£**

Independent Examination 765 705

Costs of meetings 0 0

765 705

7. Staff

The charity does not employ any staff.

CALVARY INTERNATIONAL CHRISTIAN CENTRE**Notes to the accounts****8. Tangible fixed assets**

	Equipment	Property	Vehicle	TOTAL
	£	£	£	£
Cost				
At 1st January 2021	40,808	186,402	2,000	229,210
Additions	3,265	0	0	3,265
Disposals	0	0	0	0
At 31st December 2021	44,073	186,402	2,000	232,475
 Depreciation				
At 1st January 2021	31,493	25,278	1,160	57,931
Charge for the year	3,145	3,728	210	7,083
Eliminated on disposals	0	0	0	0
At 31st December 2021	34,638	29,006	1,370	65,014
 Net book value				
At 31st December 2021	9,435	157,396	630	167,461
At 31st December 2020	9,315	161,124	840	171,279

9. Analysis of current assets

	2021	2020
	£	£
Gift Aid repayment	22,470	16,217
Cash at bank	91,426	63,484
	113,896	79,701
All debtors relate to unrestricted funds		

10. Analysis of current liabilities

	2021	2020
	£	£
Creditors under 1 year	7,260	7,197

All creditors relate to unrestricted funds.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

11. Liabilities due after one year.

	2021	2020
	£	£
Bank Loan	78,890	82,249

The bank loan relates to a mortgage covering Burley Methodist Church, the term of which is 25 years. The loan is secured on the property to which it relates.

Mortgage interest is charged at 3.5% above the prevailing bank's base rate and is due to be repaid by 2039.

12. Related party transactions

During the year, the following trustees received amounts from the charity:

C Wilson-Andoh	£1,000	(2020 = £2,200)
Mrs G Wilson-Andoh	£500	(2020 = £1,800)
S Adjei-Appiah	£1,500	(2020 = £nil)

These amounts were included in the donations figure.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147746

Accounts

CALVARY INTERNATIONAL CHRISTIAN
CENTRE

Report and Financial Statements

Year ended 31st December 2020

Impact Financials
Regus
15th Floor, Brunel House
2 Fitzalan Road
Cardiff
CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

The trustees present their annual report and financial statements of the charity for the year ended 31st December 2020

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice.

Objectives and activities for the public benefit

The purposes of the trust continue to be:

The advancement of the Christian gospel by preaching the gospel of God about His only son, Jesus Christ;

The relief of poverty, sickness and distress;

Any other charitable purpose according to the laws of England and Wales as the trustees may from time to time think fit.

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees achieve this by separate strategies aimed at those who do not have a relationship with Jesus Christ and those who have already accepted Jesus Christ as their Saviour and Lord.

Non-believers are targeted by various outreach activities based either in the local community or further afield.

For believers, the trustees endeavor to create an environment where a person's faith can be increased and matured by access to:

Regular biblical teaching

Praise, worship and prayer meetings

Provision of pastoral works

Visiting and praying for the sick and infirmed

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

EXECUTIVE SUMMARY

2020 was probably a difficult year for everyone and CICC was no different. The church started 2020 with all the hopes and aspirations, but with lockdown we had to scale down our operations. All the chapels had to be moved onto Zoom. We also suspended in-person services and had to pre-record Sunday services.

The online presence of CICC was enhanced to cater for the emotional and spiritual needs of the members of the church. From the onset of the lockdown, we decided that until September we would broadcast live from 7pm for an hour of encouraging word that we entitled "Nuggets from the Sofa". This helped enormously and we are still receiving great feedback from all over the world.

We had to cancel or scale down all the planned programs for the year. The only in-person program we managed was to hold the "Sisters program" that was held in late November.

We did, however, manage to launch our maiden book "Before you Jump" by Rev Chris.

Blessed of the Father (our homeless outreach), was the only department of the church that grew. We launched the Food Bank that has grown into providing food to about 39 homes.

We were blessed with quite a number of babies in 2020.

We ended the year with a Watchnight Service on 31st December to celebrate God's goodness and our gratitude of how far He has brought us as a church family.

Financial review

The work of the trust is entirely dependent on the voluntary offerings of people attending the various meetings that have taken place.

The income for the year was £84,393 (2019 = £98,718). This includes amounts received under the Gift Aid system.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

Risk Management

a. Financial

This includes a serious decrease in the amount of income received and thereby causing the trust to be unable to meet its financial commitments. This has been mitigated by the trust receiving regular up to date financial information to enable the trustees to plan accordingly.

b. Reputational

The trustees have recognized the circumstances that could result in damaging the reputation of the charity and are continuing to introduce measures to minimize these particular risks.

Reserves policy

The trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

With this in mind, the trustees aim to maintain current assets at a level which equates to 3 months of unrestricted charitable expenditure.

The trustees consider that this level will provide sufficient funds to enable financial commitments to be met and also give them enough time to review and revise ongoing commitments should a long term decrease in income be recognized.

The level of current assets as at 31st December 2020 was £79,701.

3 months average unrestricted charitable expenditure (excluding depreciation) is £13,250

The current level of reserves is therefore adequate as per the above policy.

Plans for the future

2021 promises to be another challenging year but we believe we have adapted very well to the current situation with Covid and by the grace of God we haven't had any outbreak of the disease

In the church.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

Plans for the future (contd)

We are trusting God to go ahead and grow all our branches and start a few new ones.

We are also hoping to partner with like-minded organisations to help with the needs of the less advantaged in our communities.

Thank you for being part of CICC in 2020. We hope to see you and fellowship with you through 2021 and the years ahead.

God Bless

Structure, governance and management

The trust is a registered charity, number 1147746, and is constituted under a Trust Deed dated 1st January 2012.

The trust does not raise funds from the public and seeks to continue its charitable works through the careful stewardship of the donations from members.

Regular meetings of the trustees take place with additional communication between meetings. Regular topics of discussion include the way forward, the level of reserves, the financial position and risk management policies.

The day to day leading of the charity is delegated to Pastor C Andoh.

New trustees are chosen from the membership after showing continuous integrity and faithfulness to the charity. Before accepting the position, the potential trustee is given copies of the Trust Deed, previous financial statements and meets with the existing trustees for an overview of plans of the charity for the future. Any training requests are quantified and arranged as necessary.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

Key management personnel remuneration

The trustees consider the board of trustees with Pastor C Wilson-Andoh in particular as comprising the key management personnel of the charity and in charge of directing and controlling the charity on a daily basis.

All trustees give their time freely and no trustee remuneration was paid in the year. Related party transactions are shown in note 12

Trustees are required to disclose all relevant interests and are required to withdraw from decisions where a conflict of interest arises.

Reference and administrative information

Trustees

Mrs Gloria Wilson-Andoh
George Nicholas Hagan
Pastor Samuel Adjei-Appiah
Alfred Agyei Nyarko
Rev Christopher Wilson-Andoh

Principal office

53 Cardigan Lane
Burley
Leeds
LS4 2LE

Independent Examiner

George A Kitcher FCA
Regus
15th Floor, Brunel House
Cardiff CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

Reference and administrative information (Contd)

Principal Bankers

Yorkshire Bank

Headingley

Leeds

LS6 2AA

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2020

Trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements in each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.

Approved by the trustees on 27th July 2021 and signed on their behalf by Gloria Wilson-Andoh

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Independent Examiner's report to the Trustees of

CALVARY INTERNATIONAL CHRISTIAN CENTRE

I report on the accounts for the trust for the year ended 31st December 2020 which are set out on pages 10 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by 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.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Report of the trustees for the year ended 31st December 2019

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 130 of the Charities act, and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

Have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

George Kitcher

2nd August 2021

George Kitcher FCA

Chartered Accountant

Regus

15th Floor, Brunel House

2 Fitzalan Road

Cardiff

CF24 0EB

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Statement of Financial Activities
Year ending 31st December 2020

	Note	Total Funds 2020 £	Total Funds 2019 £
Income	1		
Donations	3	84,346	98,639
Investment Income	4	47	79
TOTAL INCOME		84,393	98,718
Expenditure	1		
Expenditure on charitable activities	5	60,113	82,109
TOTAL EXPENDITURE		60,113	82,109
Net incoming/(expenditure)		24,280	16,609
Reconciliation of funds			
Total funds brought forward		137,254	120,645
Total funds carried forward		161,534	137,254

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Balance Sheet as at 31st December 2020

	Note	Total Funds £	Prior Year £
Fixed assets:	1		
Tangible assets	8	171,279	178,395
Total fixed assets		171,279	178,395
Current assets:			
Debtors		16,217	17,968
Cash at bank and in hand		63,484	33,518
Total current assets	9	79,701	51,486
Liabilities:			
Creditors falling due within one year	10	-7,197	-7,553
Net Current assets		72,504	43,933
		243,783	222,328
Creditors falling due after one year	11	-82,249	-85,074
NET ASSETS		161,534	137,254
The funds of the charity:	1		
Unrestricted income funds		161,534	137,254
Total charity funds		161,534	137,254

The notes at pages 14 to 18 form part of these accounts

Approved by the trustees on 27th July 2021 and signed on their behalf by:

Gloria Wilson-Andoh - trustee

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities, the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historic cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

(b) Funds structure

The unrestricted funds are available to be spent on the furthering of the objects of the charity as seen fit and proper by the trustees.

(c) Income recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty or receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations from members and other donations are recognised when received.

Income in respect of HMRC Gift Aid claims is recognised when the claim has been submitted to HMRC.

Interest on funds held on deposit is included upon notification of the interest payable by the Bank.

(d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured quickly.

All expenditure is recognised on an accruals basis.

CALVARY INTERNATIONAL CHRISTIAN CENTRE

Notes to the accounts

(e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure head for which it was incurred.

(f) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include the independent examination and any costs incurred relating to trustee board meetings.

(h) Charitable activities

The expenditure on charitable activities includes the governance costs and is shown in notes 5 & 6.

(i) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and valued at historic cost. Depreciation is charged from the year of acquisition at rate of 25% pa on a reducing value basis for equipment and vehicles. For property and property improvements, the rate is 2% on a straight line basis.

(j) Pensions

The charity does not have any employees.

2.Trustees' expenses and remuneration

The trustees all give freely of their time and expertise without any form of remuneration or other benefit in cash or kind. They are entitled to claim any expenses. The amount of expenses paid during the year was £nil (2019 = £nil)

3. Income	2020	2019
	£	£
Donations	68,129	70,240
Gift Aid	16,217	17,968
Income from activities	0	10,431
	84,346	98,639

CALVARY INTERNATIONAL CHRISTIAN CENTRE**Notes to the accounts****4. Investment Income**

	2020	2019
	£	£
Interest on cash deposits	47	79

5. Expenditure on charitable activities

	2020	2019
	£	£
Donations and Visiting Speakers	12,367	20,235
Water Rates	447	514
Light and Heat	4,894	4,488
Cleaning and Hygiene	869	110
Communion	140	179
Administration	3,282	3,216
Loan Interest	3,418	3,974
Finance Charges	303	382
Insurance	1,920	2,150
Telephone, Internet, website	764	688
Depreciation	7,116	8,250
Ministry Expenses	2,318	541
Repairs	7,431	10,733
Website Costs	931	122
Refreshments and Activities	110	10,737
Professional Fees	705	685
Outreach Expenses	0	0
Training and Resources	124	0
Venue Costs	1,883	4,661
Travel and Motor Expenses	5,143	8,389
Retreat Expenses	0	337
Sundry Expenses	0	1,718
Book Launch	5,948	0
	60,113	82,109

6. Governance costs

	2020	2019
	£	£
Independent Examination	705	685
Costs of meetings	0	0
	705	685

7. Staff

The charity does not employ any staff.

CALVARY INTERNATIONAL CHRISTIAN CENTRE**Notes to the accounts****8. Tangible fixed assets**

	Equipment £	Property £	Vehicle £	TOTAL £
Cost				
At 1st January 2020	40,808	186,402	2,000	229,210
Additions	0	0	0	0
Disposals	0	0	0	0
At 31st December 2020	40,808	186,402	2,000	229,210
Depreciation				
At 1st January 2020	28,390	21,550	875	50,815
Charge for the year	3,103	3,728	285	7,116
Eliminated on disposals	0	0	0	0
At 31st December 2020	31,493	25,278	1,160	57,931
Net book value				
At 31st December 2020	9,315	161,124	840	171,279
At 31st December 2019	12,418	164,852	1,125	178,395

9. Analysis of current assets

	2020 £	2019 £
Prepayment	0	0
Gift Aid repayment	16,217	17,968
Cash at bank	63,484	33,518
	79,701	51,486
All debtors relate to unrestricted funds		

10. Analysis of current liabilities

	2020 £	2019 £
Creditors under 1 year	7,197	7,553

All creditors relate to unrestricted funds.

CALVARY INTERNATIONAL CHRISTIAN CENTRE
Notes to the accounts

11. Liabilities due after one year.

	2020	2019
	£	£
Bank Loan	82,249	85,074

The bank loan relates to a mortgage covering Burley Methodist Church, the term of which is 25 years. The loan is secured on the property to which it relates.

Mortgage interest is charged at 3.5% above the prevailing bank's base rate and is due to be repaid by 2039.

12. Related party transactions

During the year, C Wilson-Andoh received donations totalling £2,200 (2019 = £nil) and G Wilson-Andoh received £1,800 (2019 = £nil).

These amounts were included in the donations figure.