

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales · Charity number 1169178

Details

Status Registered

Legal form CIO

Registered 2016-09-14

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

Contact

Address Citadel Of Peace Ministries
402 Wickham Lane
London
SE2 0NZ

Phone 07944557329

Email anthonysamuel177@yahoo.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: We are involved in evangelism, preaching the gospel, home visitations, online prayer meetings, and counselling

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- City Of London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,807	£4,045	-	-
2024-03-31	£1,292	£976	-	-
2023-03-31	£186	£390	-	-
2022-03-31	£5,345	£6,671	-	-
2021-03-31	£7,335	£5,655	-	-

Trustees

Name	Role	Appointed
ANTHONY SAMUEL	Chair	2016-05-18
KAYODE SAHEED		2016-05-18
ORHUE AARON AJAYI		2016-05-18
PETER OLORUNNISOMO		2016-05-18

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1169178

Accounts

REGISTERED CHARITY NUMBER: 1169178

CITADEL OF PEACE MINISTRIES INTERNATIONAL

Trustees' Report and
Unaudited Financial Statements for the Year Ended 31 March 2025

CITADEL OF PEACE MINISTRIES INTERNATIONAL
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for the Year Ended 31 March 2025

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CITADEL OF PEACE MINISTRIES INTERNATIONAL
Trustees' Report
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the Year Ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

Objectives and aims

The objective of the charity is the advancement of the christian faith for the benefit of the public.

Public benefit

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

Volunteers

The charity has volunteers that assist the Church in achieving its objectives.

Financial review

The charity reports total income of £3,807; (2024: £1,292) and a net loss of (£238; (2024: £316) in the year to 31 March 2025, accumulated funds were (£68; (2024: £170).

Reserves policy

The aim is to build reserves level to reflect the requirements of the charity.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Trustees' Report
for the Year Ended 31 March 2025

Structure, governance and management

Governing document

Citadel of Peace Ministries International is a Charitable Incorporated Organisation (CIO)-Foundation registered on the 14th September 2016 and is governed by its CIO - Foundation constitution.

Recruitment and appointment of new trustees

Trustees are elected by existing trustees in accordance with the governing documents. A retiring trustee may be re-elected. New trustees are inducted.

Reference and administrative details

Registered Charity number
1169178

Principal address

402 Wickham Lane
London
SE2 0NZ

Trustees

Anthony Samuel
Bolasade Samuel (Resigned: 18/12/2025)
Kayode Saheed
Orhue Ajayi
Peter Olorunnisomo

Approved by order of the board of trustees on 22 December 2025 and signed on its behalf by:

Anthony Samuel

Anthony Samuel - Trustee

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
Income and endowments from			
Donations and legacies		3,807	1,292
Expenditure on			
Charitable activities			
Activities in furtherance of the charity's objectives		4,045	976
NET INCOME/(EXPENDITURE)		(238)	316
Reconciliation of funds			
Total funds brought forward		170	(146)
Total funds carried forward		(68)	170

The notes form part of these financial statements

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Balance Sheet
31-Dec-25

	Notes	2025 Unrestricted funds £	2023 Total funds £
Current assets			
Cash at bank		7	245
Creditor			
Amounts falling due within one year		(75)	(75)
Net current assets		<u>(68)</u>	<u>170</u>
Total assets less current liabilities		<u>(68)</u>	<u>170</u>
NET ASSETS		<u>(68)</u>	<u>170</u>
Funds			
Unrestricted funds		<u>(68)</u>	170
Total funds		<u>(68)</u>	<u>170</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 December 2025 and were signed on its behalf by:

Anthony Samuel

Anthony Samuel - Trustee

The notes form part of these financial statements

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements
for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

3. MOVEMENT IN FUNDS

	At 01.04.24 £	Net movement in funds £	At 31.03.25 £
Unrestricted funds			
General fund	170	(238)	(68)
TOTAL FUNDS	<u>170</u>	<u>(238)</u>	<u>(68)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,807	(4,045)	(238)
TOTAL FUNDS	<u>3,807</u>	<u>(4,045)</u>	<u>(238)</u>

Comparatives for movement in funds

	At 01.04.23 £	Net movement in funds £	At 31.03.24 £
Unrestricted funds			
General fund	<u>(146)</u>	<u>316</u>	<u>170</u>
TOTAL FUNDS	<u>(146)</u>	<u>316</u>	<u>170</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1292	(976)	316
	1,292	(976)	316
TOTAL FUNDS	1,292	(976)	316

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025 nor for the year ended 31 March 2024.

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1169178

Accounts

REGISTERED CHARITY NUMBER: 1169178

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

Trustees' Report and

Unaudited Financial Statements for the Year Ended 31 March 2024

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

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for the Year Ended 31 March 2024**

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**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Trustees' Report
for the Year Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

Objectives and aims

The objective of the charity is the advancement of the christian faith for the benefit of the public.

Public benefit

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

Volunteers

The charity has volunteers that assist the Church in achieving its objectives.

Financial review

Financial position

The charity reports total income of £1,292; (2023: £186) and a net surplus of £316; (2023: (£204)) in the year to 31 March 2024, accumulated funds were £170; (2023: (£146)).

Reserves policy

The aim is to build reserves level to reflect the requirements of the charity.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Structure, governance and management

Governing document

The charity is a Charitable Incorporated Organisation (CIO) - Foundation registered on the 14th September 2016 and is governed by its CIO - Foundation constitution.

Recruitment and appointment of new trustees

Trustees are elected by existing trustees in a way that serves the Charity's best interests and Trustees are made aware of the legal responsibilities they will be taking on.

Reference and administrative details

Registered Charity number

1169178

Principal address

402 Wickham Lane
London
SE2 0NZ

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Trustees' Report
for the Year Ended 31 March 2024**

Trustees

Anthony Samuel
Bolasade Samuel
Kayode Saheed
Orhue Ajayi
Peter Olorunnisomo

Approved by order of the board of trustees on 16 January 2025 and signed on its behalf by:

Anthony Samuel

Anthony Samuel - Trustee

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Statement of Financial Activities
for the Year Ended 31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		1,292	-	1,292	186
Expenditure on					
Charitable activities					
Activities in furtherance of the charity's objectives		976	-	976	390
NET INCOME/(EXPENDITURE)		316	-	316	(204)
Reconciliation of funds					
Total funds brought forward		(146)	-	(146)	58
Total funds carried forward		170	-	170	(146)

The notes form part of these financial statements

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Balance Sheet
31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Current assets					
Cash at bank		245	-	245	4
Creditors					
Amounts falling due within one year	5	(75)	-	(75)	(150)
Net current assets/(liabilities)		<u>170</u>	<u>-</u>	<u>170</u>	<u>(146)</u>
Total assets less current liabilities		170	-	170	(146)
NET ASSETS/(LIABILITIES)		<u>170</u>	<u>-</u>	<u>170</u>	<u>(146)</u>
Funds	6				
Unrestricted funds				170	(146)
Total funds				<u>170</u>	<u>(146)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 January 2025 and were signed on its behalf by:

Anthony Samuel

Anthony Samuel - Trustee

The notes form part of these financial statements

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Notes to the Financial Statements
for the Year Ended 31 March 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

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

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	186	-	186
	<u> </u>	<u> </u>	<u> </u>
Expenditure on			
Charitable activities			
Activities in furtherance of the charity's objectives	390	-	390
	<u> </u>	<u> </u>	<u> </u>
NET INCOME/(EXPENDITURE)	(204)	-	(204)
Reconciliation of funds			
Total funds brought forward	58	-	58
	<u> </u>	<u> </u>	<u> </u>
Total funds carried forward	(146)	-	(146)
	<u> </u>	<u> </u>	<u> </u>

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
Cost	
At 1 April 2023 and 31 March 2024	750
	<u> </u>
Depreciation	
At 1 April 2023 and 31 March 2024	750
	<u> </u>
Net book value	
At 31 March 2024	-
	<u> </u>
At 31 March 2023	-
	<u> </u>

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	75	150
	<u>75</u>	<u>150</u>

6. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	(146)	316	170
	<u>(146)</u>	<u>316</u>	<u>170</u>
TOTAL FUNDS	<u>(146)</u>	<u>316</u>	<u>170</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,292	(976)	316
	<u>1,292</u>	<u>(976)</u>	<u>316</u>
TOTAL FUNDS	<u>1,292</u>	<u>(976)</u>	<u>316</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	58	(204)	(146)
	<u>58</u>	<u>(204)</u>	<u>(146)</u>
TOTAL FUNDS	<u>58</u>	<u>(204)</u>	<u>(146)</u>

**CITADEL OF PEACE MINISTRIES
INTERNATIONAL**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	186	(390)	(204)
TOTAL FUNDS	<u>186</u>	<u>(390)</u>	<u>(204)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1169178

Accounts

Charity number: 1169178

(England and Wales)

CITADEL OF PEACE MINISTRIES INTERNATIONAL

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2023

CITADEL OF PEACE MINISTRIES INTERNATIONAL
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CITADEL OF PEACE MINISTRIES INTERNATIONAL

Report of the Trustees For the year ended 31 March 2023

The Trustees, who are also directors for the purposes of company law, present their report and the financial statements for the charitable company for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the charity is the advancement of the christian faith for the benefit of the public.

Statement on public benefit

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

Volunteers

The charity has volunteers that assist the Church in achieving its objectives.

FINANCIAL REVIEW

The charity reported total income of £186; (2022: £5,345) and a net loss of (£204); (2022: £1,326) in the year to 31 March 2023, accumulated funds were (£146); (2022: £58).

Reserves

The aim is to build reserves level to reflect the requirements of the charity.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO - Foundation registered on the 14th September 2016 and is governed by its CIO - Foundation constitution.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in a way that serves the Charity's best interests and Trustees are made aware of the legal responsibilities they will be taking on.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CITADEL OF PEACE MINISTRIES INTERNATIONAL
Charity registration number	1169178
Principal address	402 Wickham Lane LONDON SE2 0NZ

Trustees

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

Mr Anthony Samuel
Mrs Bolasade Samuel
Mr Kayode Saheed
Mr Orhue Ajayi
Mr Peter Olorunnisomo

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

Anthony Samuel

.....

19 January 2024

Mr Anthony Samuel

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Activities (including Income and Expenditure account)
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	186	5,345
Total		186	5,345
Expenditure on:			
Charitable activities	3/4	(390)	(6,671)
Total		(390)	(6,671)
Net expenditure		(204)	(1,326)
Reconciliation of funds			
Total funds brought forward		58	1,384
Total funds carried forward		(146)	58

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		4	208
		4	208
Creditors: amounts falling due within one year	10	(150)	(150)
Net current assets		(146)	58
Total assets less current liabilities		(146)	58
Net assets		(146)	58
The funds of the charity			
Unrestricted income funds	11	(146)	58
Total funds		(146)	58

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

Anthony Samuel

Mr Anthony Samuel
Trustee

19 January 2024

CITADEL OF PEACE MINISTRIES INTERNATIONAL

Notes to the Financial Statements

For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

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

CITADEL OF PEACE MINISTRIES INTERNATIONAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Taxation

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

Tangible fixed assets

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

Fixtures & Equipment

25% Straight line

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	186	5,345
	<u>186</u>	<u>5,345</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2023

3. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Charitable Activities	137	5,320
Support costs	253	1,351
	390	6,671
	390	6,671

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2023	2022
	£	£	£	£
Support costs				
Charitable Activities	137	253	390	6,671

5. Analysis of support costs

	2023	2022
	£	£
Charitable Activities		
Management	63	1,181
Governance costs	190	170
	253	1,351
	253	1,351

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	190	170
	190	170
	190	170

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2023

7. Staff costs and emoluments

	2023	2022
Staff	1	1
	1	1
	1	1

Staff give their time willingly and are unpaid.

8. Comparative for the Statement of Financial Activities

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

9. Tangible fixed assets

Cost or valuation	Fixtures and Fittings
	£
At 01 April 2022	750
At 31 March 2023	750
Depreciation	
At 01 April 2022	750
At 31 March 2023	750
Net book values	
At 31 March 2023	-
At 31 March 2022	-

10. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	150	150
	150	150
	150	150

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2023

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	58	186	(390)	(146)
	<u>58</u>	<u>186</u>	<u>(390)</u>	<u>(146)</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	1,384	5,345	(6,671)	58
	<u>1,384</u>	<u>5,345</u>	<u>(6,671)</u>	<u>58</u>

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

12. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	(146)	(146)
	<u>-</u>	<u>(146)</u>	<u>(146)</u>

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	58	58
	<u>-</u>	<u>58</u>	<u>58</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1169178

Accounts

CITADEL OF PEACE MINISTRIES INTERNATIONAL

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2022

CITADEL OF PEACE MINISTRIES INTERNATIONAL
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CITADEL OF PEACE MINISTRIES INTERNATIONAL

Report of the Trustees For the year ended 31 March 2022

The Trustees present their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the charity is the advancement of the christian faith for the benefit of the public.

Statement on public benefit

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

Volunteers

The charity has many volunteers that assist the Church in achieving its objectives.

FINANCIAL REVIEW

The charity reported total income of £5,345 (2021: £7,335) and a net loss of (£1,326) (2021: £1,680) in the year to 31 March 2022, accumulated funds were £58 (2021: £1,384).

Reserves

The aim is to build reserves levels to approximately 3 months of unrestricted expenditure.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO - Foundation registered on the 14th September 2016 and is governed by its CIO - Foundation constitution.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in a way that serves the Charity's best interests and Trustees are made aware of the legal responsibilities they will be taking on.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CITADEL OF PEACE MINISTRIES INTERNATIONAL
Charity registration number	1169178
Principal address	402 Wickham Lane LONDON SE2 0NZ

Trustees

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

Mr Anthony Samuel
Mrs Bolasade Samuel
Mr Kayode Saheed
Mr Orhue Ajayi
Mr Peter Olorunnisomo

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



19 January 2023

Mr Anthony Samuel

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	5,345	7,335
Total		5,345	7,335
Expenditure on:			
Charitable activities	3/4	(6,671)	(5,655)
Total		(6,671)	(5,655)
Net income/expenditure		(1,326)	1,680
Reconciliation of funds			
Total funds brought forward		1,384	(296)
Total funds carried forward		58	1,384

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Position
As at 31 March 2022

	Notes	2022	2021
		£	£
Current assets			
Cash at bank and in hand		208	1,804
		<u>208</u>	<u>1,804</u>
Creditors: amounts falling due within one year	10	(150)	(420)
Net current assets		<u>58</u>	<u>1,384</u>
Total assets less current liabilities		<u>58</u>	<u>1,384</u>
Net assets		<u>58</u>	<u>1,384</u>
The funds of the charity			
Unrestricted income funds	11	58	1,384
Total funds		<u>58</u>	<u>1,384</u>

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



Mr Anthony Samuel
Trustee

19 January 2023

CITADEL OF PEACE MINISTRIES INTERNATIONAL

Notes to the Financial Statements

For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CITADEL OF PEACE MINISTRIES INTERNATIONAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Allocation and apportionment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Taxation

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

Tangible fixed assets

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

Fixtures & Equipment 25% Straight line

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	5,345	7,335
	<u>5,345</u>	<u>7,335</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Charitable Activities	5,320	4,720
Support costs	1,351	935
	6,671	5,655

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Charitable Activities	5,320	1,351	6,671	5,655

5. Analysis of support costs

	2022	2021
	£	£
Charitable Activities		
Management	1,181	695
Governance costs	170	240
	1,351	935

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	170	240
	170	240

7. Staff costs and emoluments

	2022	2021
Staff	0	0
	0	0

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2022

8. Comparative for the Statement of Financial Activities

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

9. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £
At 01 April 2021	750
At 31 March 2022	<u>750</u>
Depreciation	
At 01 April 2021	750
At 31 March 2022	<u>750</u>
Net book values	
At 31 March 2022	<u>-</u>
At 31 March 2021	<u>-</u>

10. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	150	420
	<u>150</u>	<u>420</u>

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	1,384	5,345	(6,671)	58
	<u>1,384</u>	<u>5,345</u>	<u>(6,671)</u>	<u>58</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Unrestricted Funds - Previous year

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	(296)	7,335	(5,655)	1,384
	<u>(296)</u>	<u>7,335</u>	<u>(5,655)</u>	<u>1,384</u>

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

12. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	58	58
	<u>-</u>	<u>58</u>	<u>58</u>

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	1,384	1,384
	<u>-</u>	<u>1,384</u>	<u>1,384</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL

England & Wales - Charity number 1169178

Accounts

CITADEL OF PEACE MINISTRIES INTERNATIONAL

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

CITADEL OF PEACE MINISTRIES INTERNATIONAL
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CITADEL OF PEACE MINISTRIES INTERNATIONAL

Report of the Trustees For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives which are for the public benefit are the advancement of the christian faith in such ways as the charity trustees may from time to time decide.

Statement on public benefit

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

Volunteers

The charity has many volunteers that assist the Church in achieving its objectives.

FINANCIAL REVIEW

The charity reported a total income of £7,335 (2020: £1,450) and a net surplus of £1,680 (2020: (£637)) in the year to 31 March 2021, accumulated funds were £1,384 (2020: (£296)).

Reserves

The aim is to build reserves levels to approximately 3 months of unrestricted expenditure.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a CIO - Foundation registered on the 14th September 2016 and is governed by its CIO - Foundation constitution.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in a way that serves the Charity's best interests and Trustees are made aware of the legal responsibilities they will be taking on.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CITADEL OF PEACE MINISTRIES INTERNATIONAL
Charity registration number	1169178
Principal address	402 Wickham Lane LONDON SE2 0NZ

Trustees

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

Mr Anthony Samuel
Mrs Bolasade Samuel
Mr Kayode Saheed
Mr Orhue Ajayi
Mr Peter Olorunnisomo

Independent examiners

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Report of the Trustees Continued
For the year ended 31 March 2021

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



.....
18 January 2022

Mr Anthony Samuel

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	7,335	1,450
Total		7,335	1,450
Expenditure on:			
Charitable activities	3/4	(5,655)	(2,087)
Total		(5,655)	(2,087)
Net income/expenditure		1,680	(637)
Reconciliation of funds			
Total funds brought forward		(296)	341
Total funds carried forward		1,384	(296)

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,804	4
		<u>1,804</u>	<u>4</u>
Creditors: amounts falling due within one year	10	(420)	(300)
Net current assets		<u>1,384</u>	<u>(296)</u>
Total assets less current liabilities		<u>1,384</u>	<u>(296)</u>
Net assets		<u>1,384</u>	<u>(296)</u>
The funds of the charity			
Unrestricted income funds	11	1,384	(296)
Total funds		<u>1,384</u>	<u>(296)</u>

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



Mr Anthony Samuel
Trustee

18 January 2022

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CITADEL OF PEACE MINISTRIES INTERNATIONAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Taxation

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

Tangible fixed assets

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

Fixtures & Equipment	25% Straight line
----------------------	-------------------

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	7,335	1,450
	<u>7,335</u>	<u>1,450</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2021

3. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Charitable Activities	4,720	135
Support costs	935	1,952
	5,655	2,087
	5,655	2,087

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Charitable Activities	4,720	935	5,655	2,087

5. Analysis of support costs

	2021	2020
	£	£
Charitable Activities		
Management	695	1,444
Governance costs	240	508
	935	1,952
	935	1,952

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	-	186
Accountancy fees	240	300
	240	486
	240	486

7. Staff costs and emoluments

	2021	2020
Staff	0	0
	0	0
	0	0

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2021

8. Comparative for the Statement of Financial Activities

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

9. Tangible fixed assets

Cost or valuation	Fixtures and Fittings
	£
At 01 April 2020	750
At 31 March 2021	<u>750</u>
Depreciation	
At 01 April 2020	750
At 31 March 2021	<u>750</u>
Net book values	
At 31 March 2021	<u>-</u>
At 31 March 2020	<u>-</u>

10. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	420	300
	<u>420</u>	<u>300</u>

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	(296)	7,335	(5,655)	1,384
	<u>(296)</u>	<u>7,335</u>	<u>(5,655)</u>	<u>1,384</u>

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Unrestricted Funds - Previous year

	Balance at 01/04/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
<i>General</i>				
General	341	1,450	(2,087)	(296)
	341	1,450	(2,087)	(296)

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

12. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	1,384	1,384
	-	1,384	1,384

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	-	(296)	(296)
	-	(296)	(296)

CITADEL OF PEACE MINISTRIES INTERNATIONAL
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	7,335	1,450
	7,335	1,450
Total incoming resources	7,335	1,450
EXPENDITURE		
Charitable activities		
Welfare & Hospitality	(300)	(135)
Conference & Programmes	(4,420)	-
	(4,720)	(135)
SUPPORT COSTS		
Management		
Depreciation - Owned Assets	-	(186)
Transport	-	(194)
Premises Cost	-	(833)
Print, Postage & Stationery	(695)	(55)
Bank Charges	-	(176)
	(695)	(1,444)
Governance costs		
Accountancy Fees	(240)	(300)
Other Office Costs	-	(208)
	(240)	(508)
Total resources expended	(5,655)	(2,087)
Net Income	1,680	(637)