

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
		<hr/>	<hr/>
Expenditure on			
Charitable activities			
Activities in furtherance of the charity's objectives		4,045	976
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(238)	316
Reconciliation of funds			
Total funds brought forward		170	(146)
		<hr/>	<hr/>
Total funds carried forward		(68)	170
		<hr/> <hr/>	<hr/> <hr/>

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
		<hr/>	<hr/>
Creditor			
Amounts falling due within one year		(75)	(75)
		<hr/>	<hr/>
Net current assets		(68)	170
		<hr/>	<hr/>
 Total assets less current liabilities		 (68)	 170
		<hr/>	<hr/>
NET ASSETS		(68)	170
		<hr/>	<hr/>
Funds			
Unrestricted funds		(68)	170
		<hr/>	<hr/>
Total funds		(68)	170
		<hr/>	<hr/>

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)
	<hr/>	<hr/>	<hr/>
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)
	<hr/>	<hr/>	<hr/>
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	(146)	316	170
	<hr/>	<hr/>	<hr/>
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
TOTAL FUNDS	<u>1,292</u>	<u>(976)</u>	<u>316</u>

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.