

**CHARITY NO. 1175557**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021  
FOR  
CITYHILL LONDON**

CITYHILL LONDON  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP).

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1175557

**Principal address**

9 Clapham Common South Side

London

SW4 7AA

**Trustees**

Peter Edward Singleton

Andrew Gray

Claud Williams

Justina Naik

Yewande Temilolu Ogunkoya

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing Document**

The charity is controlled by its governing document, a constitution as a Charitable Incorporated Organisation (Foundation).

### **Trustee Selection**

Trustees must be appointed by a resolution passed at a properly convened meeting of the charity Trustees. In selecting individuals, there must be due regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

1. To advance the Christian faith for the benefit of the public.
2. The advancement of the Christian religion in the United Kingdom for the benefit of the public.

### **Public Benefit**

The Charity has continued to provide benefits to the public in the manner described below:

1. Organising church services for religious worship, teaching and prayer
2. Distributing literature on Christianity to enlighten others about the Christian faith
3. Provision of pastoral care and support for members
4. Organising community activities (including through remote means)
5. Delivering religious audio broadcasts

Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

## **FINANCIAL REVIEW**

The charity's financial position at the end of the period was £2027. There were no reserves held within this financial year.

Approved by order of the Trustees on the 1<sup>st</sup> November 2022 and signed on its behalf by:

Justina Naik

CITYHILL LONDON  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2021

**INCOME**

	<b>Unrestricted Fund £</b>	<b>Total Fund £</b>
Donations	<b>16,410</b>	<b>16,410</b>
	<hr/>	<hr/>
<i>Total income</i>	<b>16,410</b>	<b>16,410</b>

**PAYMENTS**

Church Donations	<b>900</b>	<b>900</b>
Church Overheads	<b>7044</b>	<b>7044</b>
Church Running Expenses	<b>875</b>	<b>875</b>
Costs of Services	<b>4536</b>	<b>4536</b>
Miscellaneous Expenses	<b>1028</b>	<b>1028</b>
	<hr/>	<hr/>
<i>Total payments</i>	<b>14,383</b>	<b>14,383</b>
	<hr/>	<hr/>
<b>NET INCOME</b>	<b>2027</b>	<b>2027</b>
	<hr/>	<hr/>
Cash funds last year end	<b>2573</b>	<b>2573</b>
	<hr/>	<hr/>
<i>Cash funds this year end</i>	<b>4600</b>	<b>4600</b>
	<hr/>	<hr/>

CITYHILL LONDON  
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2021

	Unrestricted Funds
<b>CURRENT ASSETS</b>	
	£
Cash funds	<b>4600</b>
<i>Total cash funds</i>	<hr/> <b>4600</b>
<b>NET ASSETS</b>	<hr/> <b>4600</b> <hr/>

The Financial Statements were approved by the Board of the Trustees on the 1<sup>st</sup> November 2022 and were signed on its behalf by:

Justina Naik