

CHARITY NO. 1175557

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022
FOR
CITYHILL LONDON**

CITYHILL LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1175557

Principal address

36 Plough Lane

Wallington

Surrey

SM6 8LN

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 £5,165. There were no reserves held within this financial year.

Approved by order of the Trustees on the 30th June 2023 and signed on its behalf by:

Justina Naik

CITYHILL LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

INCOME

	Unrestricted Fund £	Total Fund £
Donations	21,873	21,873
	<hr/>	<hr/>
<i>Total income</i>	21,873	21,873

PAYMENTS

Church Donations	1,100	1,100
Church Overheads	8,796	8,796
Church Running Expenses	492	492
Costs of Services	4,241	4,241
Miscellaneous Expenses	2,079	2,079
	<hr/>	<hr/>
<i>Total payments</i>	16,708	16,708
	<hr/>	<hr/>
NET INCOME	5,165	5,165
	<hr/>	<hr/>
Cash funds last year end	4,600	4,600
	<hr/>	<hr/>
<i>Cash funds this year end</i>	9,765	9,765

CITYHILL LONDON

STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2022

	Unrestricted Funds
CURRENT ASSETS	
	£
Cash funds	9,765
<i>Total cash funds</i>	<hr/> 9,765
NET ASSETS	<hr/> 9,765 <hr/>

The Financial Statements were approved by the Board of the Trustees on the 30th June 2023 and were signed on its behalf by:

Justina Naik



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cityhill London

1175557

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

31/08/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	21,873	-	-	21,873	16,410
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,873	-	-	21,873	16,410
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,873	-	-	21,873	16,410
A3 Payments					
Church Donations	1,100	-	-	1,100	-
Church Overheads	8,796	-	-	8,796	-
Church Running Expenses	492	-	-	492	-
Costs of Services	4,241	-	-	4,241	-
Miscellaneous Expenses	2,079	-	-	2,079	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,708	-	-	16,708	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,708	-	-	16,708	-
Net of receipts/(payments)	5,165	-	-	5,165	16,410
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,600	-	-	4,600	-
Cash funds this year end	9,765	-	-	9,765	16,410

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,600	-	-
		-	-	-
		-	-	-
	Total cash funds	9,765	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		Print Name	Date of approval
Signature			
		Justina Naik	30.06.2022