

CHARITY NO. 1175557

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023
FOR
CITYHILL LONDON**

CITYHILL LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023. 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

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. Distributing literature on Christianity to enlighten others about the Christian faith
2. Provision of pastoral care and support for members

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 -£1,243. There were no reserves held within this financial year.

Approved by order of the Trustees on the 18 July 2024 and signed on its behalf by:

Justina Naik

CITYHILL LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023

INCOME

	Unrestricted Fund £	Total Fund £
Donations	2,605	2,605
	<hr/>	<hr/>
<i>Total income</i>	2,605	2,605

PAYMENTS

Church Donations		
Church Overheads		
Church Running Expenses		
Costs of Services		
Miscellaneous Expenses	3,848	3,848
	<hr/>	<hr/>
<i>Total payments</i>	3,848	3,848
	<hr/>	<hr/>
NET INCOME	(1,243)	(1,243)
	<hr/>	<hr/>
Cash funds last year end	9,765	9,765
	<hr/>	<hr/>
<i>Cash funds this year end</i>	8,522	8,522
	<hr/>	<hr/>

CITYHILL LONDON
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2023

	Unrestricted Funds
CURRENT ASSETS	
	£
Cash funds	8,522
<i>Total cash funds</i>	<hr/> 8,522
NET ASSETS	<hr/> 8,522 <hr/>

The Financial Statements were approved by the Board of the Trustees on the 18 July 2024 and were signed on its behalf by:

Justina Naik