

# **Strong Tower Christian Centre**

**Charity Commission Number: 1179480.**

**Trustees' Annual Report and account: 31 March 2021**

The trustees present their report and accounts for the year ended 31 March 2021.

**Trustees**

Pastor Daniel Ikechukwu Kamalu

Mr Fred Kiyaga

Pastor Nkeiru Anita Kamalu

**Charity Registered Address:**

6 South Street

Havercroft

Wakefield

WF4 2EZ

**Solicitors:**

Edward Connor Solicitors

39 The Point

Market Harborough

LE16 7QU

**Banker**

Barclays Bank

69 Albion Street

Leeds

LS1 5AA

**Church Address:**

Portobello Community Centre,

Portobello Road

WF2 7JJ

## Background

This is the third year of the Church's existence as a registered charity since registered with the Charity Commission on the 9<sup>th</sup> of August 2018 as a CIO under the Charity Number: **1179480**.

The Church continues to operate from the Portobello Community Centre where it reaches out to many residents in the city of Wakefield with the good news of the gospel of Christ.

The high risk posed by the outbreak of COVID-19 limited the church's activities to online services alone. However, initiatives of supporting members who contacted COVID and were isolating were recommended by the Trustees.

## Charity Activities and achievements

Activities carried out by the Strong Tower Christian Centre includes

- **Normal Church service:**, Church services continued via Zoom throughout the year.
- **Summer Family Day Outing:** When the COVID restriction was lifted after 19<sup>th</sup> July 2021, the church organised a family day outing in August at the Hemsworth Water Park, Wakefield. This was enjoyed by everyone as it was a perfect opportunity to meet every church member physical after a long time.
- **Church Leaders Quarterly Prayer Meeting:** The Leadership Team of the church continued with the collaboration it established with other church leaders in Wakefield in praying for both the spiritual and moral wellbeing of the city of throughout the pandemic; The prayer meetings were conducted online.
- **Annual Christmas party:** Due to the risk of the pandemic, the annual Christmas party was cancelled.

## Risk Management

Following the hardship caused by the outbreak of the Covid-19 pandemic and the restrictions which were in place, the Trustees continued with the online church service via Zoom.

## Volunteers

The charity appreciates the dedication and commitment of volunteers and friends of the church who under the direction of the of the church leaders perform several tasks in order to assist in fulfilling its objectives.

## Financial Review

In view of the fact that the income to the charity was less than £10,000, the charity has prepared the receipts and payment account in compliance with the Charity Commission's governing document.

None of the Trustees are employed by the charity and the receipts and payments are administered as laid out in the constitution of the Strong Tower Christian Centre.

## Funding

This year's funds were from receipts from voluntary donations, Tithe and Offerings of members and friends.

## Summary of Accounts

The summary of the account is as follows:

Receipts: £4685.90

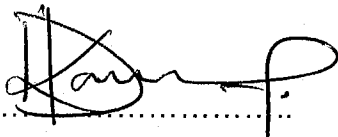
Payments: £2835.20

Balance: £1850.70

## Public benefit

The Trustees' strategy for achieving the objectives as stated in the charity's constitution, for the public benefit is to advance the Christian faith in the United Kingdom via the proclamation of the gospel of Jesus Christ whilst complying with the Public Benefit guidance published by the Charity Commission. Our achievements as to how we fulfilled these objectives are detailed throughout this report.

Signed on behalf of the Trustees by:



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Pastor —Daniel Kamalu

Date: 20/01/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name \_\_\_\_\_ No (if any) \_\_\_\_\_

## Receipts and payments accounts

CC16a

For the period  
from

Apr-20

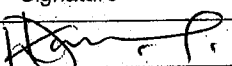
To

Mar-21

### 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 £
<b>A1 Receipts</b>					
Tithes & Offering	4,686	-	-	4,686	6,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	4,686	-	-	4,686	6,257
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,686	-	-	4,686	6,257
<b>A3 Payments</b>					
	2,835	-	-	2,835	3,602
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,835	-	-	2,835	3,602
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,835	-	-	2,835	3,602
<b>Net of receipts/(payments)</b>	1,851	-	-	1,851	2,655
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,851	-	-	1,851	2,655

## 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 £
<b>B1 Cash funds</b>	Bank Balance	5,407	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,407		
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Laptop	church fund	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daniel Kamah	20/01/22	