

Strong Tower Christian Centre

Charity Commission Number: 1179480.

Trustees' Annual Report and account: 31 March 2022

The trustees present their report and accounts for the year ended 31 March 2022.

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 Habrborough

LE16 7QU

Banker

Barclays Bank

69 Albion Street

Leeds

LS1 5AA

Church Address:

Portobello Community Centre,

Portobello Road

WF2 7JJ

Background

This is the fourth year of the Church's existence as a registered charity since registered with the Charity Commission on the 9th 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 church resumed face-to face service on July 25th 2021 and has since been combining both online service and face-to face service in ministering to the members. Church members show up at the premises every Sunday and the mid-week services are held online.

Charity Activities and achievements

Activities carried out by the Strong Tower Christian Centre includes

- **Normal Church service:** Church services which is a combination of face to face service and online services.
- **Summer Family Day Outing:** The Church had family day outing in August 2021 at the Pugneys Country Park, Wakefield. This was enjoyed by everyone as it was most families enjoyed time out with their children and friends.
- **Church Leaders weekly Prayer Meeting:** The Leadership Team of the church continued with the jointly weekly prayers sessions that has held every Monday to pray for the spiritual and moral wellbeing of the city; The prayer meetings has continued to be held online.
- **Annual Christmas party:** The Church had her Annual Christmas party on the 19th of December 2021 where the members of the public were invited to attend.

Risk Management

The Church has been working closely with the Management for the Portobello Community Centre in reviewing the risk associated with Covid-19 so as to take appropriate action should there be a need to staying away from the Property facilities as a way of mitigating risk.

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: £6030.

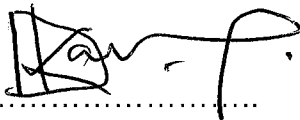
Payments: £3903.

Balance: **£ 2,126**

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:



Pastor —Daniel Kamalu

Date: 31/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Apr-21

To

Mar-22

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					
Tithes & Offering	6,030	-	-	6,030	4,686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,030	-	-	6,030	4,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,030	-	-	6,030	4,686
A3 Payments					
	3,903	-	-	3,903	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,903	-	-	3,903	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,903	-	-	3,903	-
Net of receipts/(payments)	2,127	-	-	2,127	4,686
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,127	-	-	2,127	4,686

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	