



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AMBASSADORS CHRISTIAN CITY CHURCH

Receipts and payments accounts

CC16a

For the period  
from

To

### 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>					
Donation	23004	-	-	23004	-
Loan	20000	-	-	20000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	43004	-	-	43004	-

**A2 Asset and investment sales, (see table).**

	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	43004	-	-	43004	-

**Total receipts**

	-	-	-	-
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**A3 Payments**

Hall hire	11920	-	-	11920	-
Refurbishment	9970	-	-	9970	-
Welfare	1050	-	-	1050	-
Musical equipment	2128	-	-	2128	-
Miscellaneous	1532	-	-	1532	-
Telephone	566	-	-	566	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	27166	-	-	27166	-

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<i>Sub total</i>	27167	-	-	27167	-

<i>Total payments</i>	27167	-	-	27167	-
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<i>Net of receipts/(payments)</i>	15837	-	-	15837	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4338	-	-	-4338	-
<i>Cash funds this year end</i>	20175	-	-	20175	-

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

## B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

## B2 Other monetary assets

[illegible]



		-	-
		-	-
		-	-
		-	-
		-	-

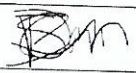
[illegible]

**B5 Liabilities**

Signed by one or two trustees  
on behalf of all the trustees

		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
	REV FREDERICK ISRAEL RAYMOND	01/05/2021
	Miss Diana Smith	01/05/2021



Section A

Independent Examiner's Report

Report to the  
trustees/members of

AMBASSADORS CHRISTIAN CITY CHURCH

On accounts for the year  
ended

31/03/2021

Charity no  
(if any)

1179996

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05/05/2021

Name:

CHUKS AJUKA

Relevant professional  
qualification(s) or body  
(if any):

BSc(Man), FICB PMDip ( License number: 17362)

Address:

95 Miles Road  
Mitcham  
Surrey CR4 3 FH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



# Trustees' Annual Report for the period

Period start date

Period end date

From

01 APRIL 2020

To

## Section A

### Reference and administration details

Charity name **AMBASSADORS CHRISTIAN CITY CHURCH**

Other names charity is known by

Registered charity number (if any) **1179996**

Charity's principal address **42 Stour Road**

**Crayford**

Postcode

**DA14 4PJ**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev. Frederick Israel Raymond	Chair / trustee		Board of trustees
2	Miss Simone Johnny			Board of trustees
3	Mr Emmanuel KwesiAntwi			Board of trustees
4	Miss Diana Smith			Board of trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution:

How the charity is constituted

Charitable Incorporated Organisation whose only voting members are its charity trustees

Trustee selection methods

### Appointment of charity trustees

- 1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system

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and procedures to manage them.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

"To advance the Christian religion in London and other places; within England and Wales, and overseas, in accordance with the statements of belief appearing in the schedule and Christian doctrines, for the benefit of the public.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

### OUR ACTIVITIES

WE PROVIDE PLACES OF WORSHIP; TO ALLOW EXISTING BELIEVERS OR ADHERENTS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE PROVIDE SERVICES OF CHRISTIAN WORSHIP AND FELLOWSHIP; PREACHING/TEACHINGS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, TO ENCOURAGE AND ALLOW EXISTING BELIEVERS OR ADHERENTS PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE ALSO ENCOURAGE INTERESTED MEMBERS OF THE PUBLIC.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

### Section D

### Achievements and performance

#### Summary of the main achievements of the charity during the year

The membership of this charity is growing and our finances increasing. We received a bounce back loan of £20,000. We have procured a suitable premises for all our activities, with unrestricted access 24/7. We now have the opportunity of earning additional income when we decide to sublet the main hall when it is not in use.



**Brief statement of the charity's policy on reserves**

In 2020 during the first half of the COVID – 19 lockdown, we had very low income. In order for us to be able to continue to deliver services to people and communities affected by COVID-19 and to help our organisation overcome the acute financial difficulties, we face as a result of the pandemic, the trustees decided to seek for other sources of funding, including loans.

We received a bounce back loan of £20k and the income of this charity was above £43,000. This is a good amount for this year of the charity, the costs and investments have been well managed over this period. This is a higher income than expected and the organisation is in a good position to progress in the coming year.

**Details of any funds materially in deficit****Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Investment Policy**

Trustees have and must accept ultimate responsibility for directing the affairs of the charity, and ensuring:

- that the charity is solvent, well-run, and delivering the charitable outcomes for the benefit of the public for which it has been set up.
- Ensure that the charity complies with charity law, and with the requirements of the Charity Commission as regulator; in particular ensure that the charity trustees prepare Annual Reports on what it has achieved and Annual Returns and accounts as required by law.
- Ensure that the charity does not breach any of the requirements or rules set out in its governing document and that it remains true to the charitable purpose and objects set out therein.
- Comply with the requirements of other legislation and other regulators (if any) which govern the activities of the charity.
- Act with integrity, and avoid any personal conflicts of interest or misuse of charity funds or assets.
- Ensure that the charity is and will remain solvent.
- Use charitable funds and assets reasonably, and only in furtherance of the charity's objects.
- Avoid undertaking activities that might place the charity's endowment, funds, assets or reputation at undue risk.
- Take special care when investing the funds of the charity, or borrowing funds for the charity to use.
- Use reasonable care and skill in their work as trustees, using their personal skills and experience as needed to ensure that the charity is well-run and efficient.



- Consider getting external professional advice on all matters where there may be material risk to the charity, or where the trustees may be in breach of their duties.

All trustees, however appointed, must act in the charity's interests, and must not represent the interests of any outside organisation or their own personal interests.

Trustees value professional and personal development for both Trustees and Volunteers. New trustees and Staff, including volunteers are given induction regarding the charity policies and working document. They are encouraged and supported in their training and development to enhance efficiency and competencies in carrying out their tasks and responsibilities in order to achieve the objects of the charity. The trustees usually meet quarterly and as the need arises; to review, plan activities and monitor progress and developments.

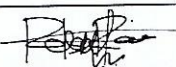
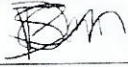
## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev. Frederick Israel Raymond	Miss Diana Smith
Position (eg Secretary, Chair, etc)	chair	trustee

Date 01/05/2021