



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
AMBASSADORS CHRISTIAN CITY CHURCH	1179996

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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CC16a

Section A Receipts and payments

	Unrestrict ed 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>Receipts</b>					
Donation	26957	-	-	26957	31729
Grant	-	-	-	-	-
Building Fund	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Gross total (Gross income for AR)</b>	26957	-	-	26957	31729
<b>Asset and investment sales, (see note 10).</b>					
Building fund		-	-		
	-	-	-	-	-
<b>Gross total</b>	26957	-	-	26957	37900
<b>Total receipts</b>	26957	-	-	26957	37900

**Payments**

Full hire	19065	-	-		19065
House payment	-			-	20425
Furnishment	-	-	-	-	
Living Welfare	7682	-	-	7682	1000
Missions / Outreach					7600
Guest preachers (love offering)					1000
Musical equipment	-	-	-	-	
Miscellaneous	8248	-	-	8248	3604
Telephone	1037	-	-	1037	608
Volunteers	1000	-	-	1000	1000
Pastor allowance	5780	-	-	5780	7550
Community projects	7682	-	-	7682	3005
Loan repayments					
<b>Sub total</b>	<b>42812</b>	<b>-</b>	<b>-</b>	<b>42812</b>	
Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>28401</b>	<b>-</b>	<b>-</b>	<b>28401</b>	<b>42812</b>
<b>Total payments</b>	<b>-1440</b>	<b>-</b>	<b>-</b>	<b>-1440</b>	<b>242812</b>
<b>Net of receipts/(payments)</b>	<b>2753</b>	<b>-</b>	<b>-</b>	<b>2753</b>	<b>-4812</b>
Transfers between funds	-	-	-	-	-
Cash funds last year end		-	-		7665
<b>Cash funds this year end</b>	<b>1313</b>	<b>-</b>	<b>-</b>	<b>1313</b>	<b>2753</b>

				7665
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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 £
Cash funds		-	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	-	-	
	(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds
Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

Assets retained for the charity's  
in use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

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

igned by one or two trustees on  
half of all the trustees

Signature	Print Name	Date of approval
	REV FREDERICK ISRAEL RAYMOND	18/04/2024
	Miss Diana Smith	18/04/2024



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's  
report on the accounts**

Report to the  
trustees/members of

AMBASSADORS CHRISTIAN CITY CHURCH

On accounts for the year  
ended

31/03/2024

Charity no  
(if any)

1179996

Set out on pages

Pages 1, 2 & 3

(remember to include the page numbers of additional sheets)

Responsibilities and basis of  
report

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.*

Independent  
examiner's statement

Signed:



Date:

18/04/2024

Name:

TONY JIKA

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

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

*17 Buttermere Court*

Grayrigg Road

Maidenbower

RH10 7PD

## 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



Trustees' Annual Report for the period					
Period start date			Period end date		
From	01	APRIL	2023	To	31ST MARCH 2024

Section A Reference and administration details

Charity name **AMBASSADORS CHRISTIAN CITY CHURCH**

Other names charity is known by **ACC**

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	Mr Emmanuel KwesiAntwi			Board of trustees
3	Miss Diana Smith			Board of trustees
4				
6				
7				
8				
9				
10				
11				
12				
13				
14				



15				
16				
17				
18				
19				
20				

**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 (eg. trust deed, constitution)	Constitution:
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of charity trustees</b>  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 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
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Summary of the main achievements of the charity during the year

The income for 2023/24 = 26957

Brief statement of the charity's policy on reserves

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**

**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, chair  
etc)

Date

18/04/2024

