



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

## Section A Reference and administration details

Charity name

South City Church

Other names charity is known by

Registered charity number (if any)

1182391

Charity's principal address

Flat A, Carlyle

Hallyburton Road

Hove

Postcode

BN3 7GP

### 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	Mr Jean Seevaraj	Chair		
2	Mrs Nicola Seevaraj			
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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
Mr Anthony Rist	

### 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)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by current trustees.

### 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.

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## Section C Objectives and activities

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

Provides Christian Religious services and related activities as well as pastoral care of congregants.

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)

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE COUNTY OF EAST SUSSEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED "THE TRUSTEES") MAY FROM TIME TO TIME THINK FIT; (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (C) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**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.

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

Establishment of Bushcraft Heroes which is a community project aimed at providing free wilderness experiences for children and their parents. This project is continuing to gain traction in the local community with many new people accessing this service.

## Section E Financial review

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

*The charity has a savings bank account for reserves so as to mitigate the risk of an unforeseen emergency or other unexpected need for funds or for an urgent project.*

**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.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mr Jean Seevaraj	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	25/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

South City Church	1182391
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## Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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### 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 £
<b>A1 Receipts</b>				
Other Revenue	2,049	-	-	2,049
Loan		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	2,049	-	-	2,049
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	2,049	-	-	2,049
<b>A3 Payments</b>				
Advertising & Marketing	398	-	-	398
Audit & Accountancy fees	162	-	-	162
Charitable & Political Donations		-	-	-
Cleaning		-	-	-
Entertainment - 100% business	10	-	-	10
General expenses	367	-	-	367
Insurance	186	-	-	186
IT Software & Consumables	235	-	-	235
Printing & Stationery	40			40
Rent	400			400
Subscriptions	101			101
Telephone & Internet	161			161
Travel - National		-	-	-
<b>Sub total</b>	2,060	-	-	2,060
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	2,060	-	-	2,060
<b>Net of receipts/(payments)</b>	- 11	-	-	- 11
<b>A5 Transfers between funds</b>		-	-	-
<b>A6 Cash funds last year end</b>		-	-	-
<b>Cash funds this year end</b>	11	-	-	11

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>			-
			-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
			-
			-
			-
			-

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

Signature	Print Name
Jean Seevaraj	Jean Seevaraj
Nicky Seevaraj	Nicola Seevaraj

CC16a

Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
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-
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-
-

**Current value  
(optional)**

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-
-

**Current value  
(optional)**

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-
-

**When due  
(optional)**


**Date of  
approval**

1/25/2022
1/25/2022