



Trustees' Annual Report for the period

From

To

Period start date

Period end date

01
April
2021

31
March
2022

Section A

Reference and administration details

South City Church

Charity name

Other names charity is known by

1182391

Registered charity number (if any)

Flat A, Carlyle

Charity's principal address

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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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)

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.

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

It's been quite a year of growth for our church, one that we have navigated through with prayer and great diligence. Although we continued to support our government in its efforts to contain the virus, we were now free to open in person church meetings. This is been a good change and the church has grown as a result.

Sunday Church: As a church we have seen steady growth since we launched in person meetings again since COVID restrictions were in place, and this is reflected in our Sunday meetings. Our attendees come from diverse backgrounds, with ages ranging from infants to the elderly.

We were able to meet again at our venue St Philips for "in person" Sunday services. Our in-person services involved a stringent risk assessment, Our services have been beneficial to the life of the church, and we have been able to experiment with our services in a way we have never tried pre covid.

Kids Work: Now that COVID restrictions have been lifted, we arrange for our children's and Youth work to continue, both online, and "in person". Our kids ministry is now called, "Mighty Oaks"

We used material produced by our "in house" team, as well as other bespoke sources. This included "Music with Nicky".

Small Groups: We had to move our groups back in person as well as maintaining online Bible Studies via Zoom. It was found to be a medium that actually worked well.

Bushcraft Heroes: We continue to host our Bushcraft Heroes sessions, providing free wilderness, bushcraft experiences to city kids and their grown ups. This takes place at a woodland in Arundel and includes free meals for everyone attending. Our team of volunteers continues to grow.

Prayer: Our aim as a church both individually and corporately is to increase the amount of prayer and fasting in the church.

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.

We want to thank God for His provision and support of our church again this year. It's been a year of Spiritual growth for the church, and expectancy in looking forward to see what the Holy Spirit will be doing with us in the future.

As donors have seen the work we do within the church and the wider community at large, donations have steadily increased enabling us to do more.

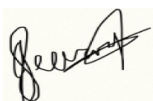
Section G

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)

Mr Jean Seevaraj

Position (eg Secretary, Chair, etc)

Chair

Date

25/01/2023



Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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 £
A1 Receipts				
Other Revenue	11,205	-	-	11,205
Loan	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	11,205	-	-	11,205
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	11,205	-	-	11,205
A3 Payments				
Advertising & Marketing	343	-	-	343
Audit & Accountancy fees	192	-	-	192
Bank fees	12	-	-	12
Postage, Dreight & Courier	3	-	-	3
Entertainment - 100% business	6	-	-	6
General expenses	1,473	-	-	1,473
Insurance	187	-	-	187
IT Software & Consumables	422	-	-	422
Printing & Stationery	239	-	-	239
Rent	400	-	-	400
Subscriptions	71	-	-	71
Telephone & Internet	1,098	-	-	1,098
Directors' remuneration	20	-	-	20
Salaries	9,886	-	-	9,886
Travel - National	84	-	-	84
Sub total	14,436	-	-	14,436
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	14,436	-	-	14,436
Net of receipts/(payments)	- 3,231	-	-	- 3,231
A5 Transfers between funds		-	-	-
A6 Cash funds last year end		-	-	-
Cash funds this year end	- 3,231	-	-	- 3,231

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

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

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 £

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OK

**Endowment
funds**

to nearest £

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of
approval

1/25/2023
1/25/2023