

CITY LIFE CHURCH (PORTSMOUTH)

England & Wales · Charity number 1182810

Details

Other names	WAS FORMERLY KNOWN AS TANGIER ROAD BAPTIST CHURCH
Status	Registered
Legal form	CIO
Registered	2019-04-04
Register	View on the Charity Commission register

Contact

Address City Life Church
85 Tangier Road
Portsmouth
PO3 6JH

Phone 02392660844

Email office@myclc.org.uk

Website <https://www.citylifechurch.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE BAPTIST UNION OF GREAT BRITAIN'S DECLARATION OF PRINCIPLE OF 1873 AS UPDATED IN 1904, 1906 AND 1938. THE CIO MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: CITY LIFE CHURCH EXISTS TO PROMOTE THE GOSPEL OF JESUSCHRIST THAT THROUGH HIM WE MAY HAVE SALVATION ANDETERNAL LIFE. THIS IS DONE BY LOVING GOD, REACHING OUT ANDSERVING PEOPLE THROUGH VARIOUS ACTIVITIES WITHIN OUR CITY.THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OFTHE CHRISTIAN FAITH. THE CHURCH MAY ALSO ADVANCEEDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THEUK

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£239,967	£197,956	-	-
2023-12-31	£149,969	£196,185	-	-
2022-12-31	£215,139	£201,954	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Kevin Hussey	Chair	2021-06-01
BARBARA DOLLIMORE		2025-05-25
Daniel Harman		2018-03-01
Thomas Edward Weekes		2026-04-16

CITY LIFE CHURCH (PORTSMOUTH)

England & Wales - Charity number 1182810

Accounts



Trustees' Annual Report for the period

From: - 01/01/2024 Period start date to: - 31/12/2024 Period end date

Charity name: CITY LIFE CHURCH (PORTSMOUTH)

Charity registration number: 1182810

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>City Life Church (CIO) exists for the public benefit, the advancement of the Christian faith according to the Baptist Union of Great Britain's Declaration of Principle of 1873 as updated in 1904, 1906 and 1938. The CIO may also advance education and conduct other charitable purposes in the United Kingdom and/or other parts of the World. It exists to promote the gospel of Jesus Christ that through him we may have salvation and eternal life.</p> <p>This is done by loving God, reaching out and making disciples through various activities within our city, nation, and world.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. Highlighting the achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.</p>	<p>2024 was a year of that built on 2023 with the continuation of growth and re-establishing what was held back during the pandemic season.</p> <p>Our Regular services continued to grow towards attendance numbers to that prior to the national lockdowns. A pattern seen by many churches in our city and nation.</p> <p>Several courses were run and made available to the membership and to the wider community such as Alpha, Transformed Life and Freedom in Christ. With cooked meals provided.</p> <p>We continued to regrow our celebratory Sunday morning services and continued with the online provision via YouTube so that our regular attendees prior to the pandemic and new attendees could see a flavour of church life prior to in person attendance, this included events that celebrated various people groups such as international Sunday, Communion etc.</p> <p>Community based events such as All Treat No Trick, our alternative to Halloween, the Easter Extravaganza, Carol Services were run.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. Highlighting the achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.</p>	<p>Our regular weekly events such as Love Family for babies, parents and toddlers, youth & student groups continued to be run in 2024.</p> <p>The group for Senior Citizens "Not Forgotten" flourished in 2024 with the provision of pastoral care, meals and days out giving enjoyment to all of those attending. The church would like to put on record their grateful thanks to the "Community Funding from the National Lottery" for their generous support for this weekly event.</p> <p>New events started in 2024 were "Refired" an event for men both retired and approaching retirement to share their concerns anxieties and to provide a support network. This is open to both church attenders and those from the wider community.</p> <p>You are not alone "YANA" was another important event started in 2024 for those dealing with loss and bereavement, providing a needed support network and pastoral care for some, again this is open to both the wider community and church attenders.</p> <p>Our annual conference "Gateway" was run in March 2024. This fulfils our mission of City Life Church being a church to churches as over thirty local churches were represented.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have regard for, and an understanding for the charity Commissions guidance on Public Benefit,</p>
<p>Policy on grant making.</p>	<p>City Life Church has no policy on Grant Making</p>
<p>Policy on social investment including program related investment.</p>	<p>City Life Church has no fixed policy with relation to social investment programs, however it works closely with local, national, and international organizations to meet needs and support programs which meet the purposes of the charity, defined within its governing document, where a financial need is required to be met. This at times is through funding centrally via the church itself or directly by the membership.</p>
<p>Contribution made by volunteers.</p>	<p>Regular giving by members and volunteers enables City life Church to meet the needs of its social investment policies, together with members additionally supporting as individuals' social investment needs are drawn to their attention by the church or fellow members.</p>

Financial Review

Review of the charity's financial position at the end of the period.	The Charity remains in a solvent position financially, and together with along with other charities and businesses is positively working to recover post Covid 19 and the associated financial hardships.
Statement explaining the policy for holding reserves stating why they are held.	The charity operates a reserve policy which aims to hold an amount of cash to enable the running of the church for a period of 6 months in the unlikely event of all income being lost.
Explanation of any uncertainties about the charity continuing as a going concern.	With the generosity of our members and prudent fiscal management we see no prospect of any uncertainties about the charity continuing as a going concern.
The charity's principal sources of funds (including any fundraising)	The Charities principal sources of funds is through the generous regular giving of its membership, and through the provision of received grants both from charity organizations and other external sources.
A description of the principal risks facing the charity	With any organization in this current recovery period post pandemic, there is a heightened risk of financial insecurity facing many organizations, however with the generosity of our members and prudent fiscal management, we see no prospect of any uncertainties about the charity continuing as a going concern.

Structure, Governance and Management

Type of governing document	Constitution
How is the charity constituted?	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees.	The Senior Leadership Team may at any time nominate a new charity trustee provided that the limit specified in clause 12.3 on the number of charity trustees would not as a result be exceeded. The members may appoint a new charity trustee nominated pursuant to clause 13.1(a) Elected charity trustees, shall serve for a 3-year term and may be reappointed for a further 3-year term, following which they will usually cease to be an elected charity trustee for at least 12 months.
Policies and procedures adopted for the induction and training of trustees.	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: - A copy of the constitution and any amendments made to it. A copy of the CIO's latest trustees' annual report and statement of accounts.

Reference and Administrative details

Charity name	City Life Church (Portsmouth)
Other name the charity uses	CLC City Life Church
Registered charity number	1182810
Charity's principal address	85 Tangier Road Baffins Portsmouth Hampshire PO3 6JH

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)
Daniel Paul Harman	Chair		
Wynelle Burns Cowdery	Secretary	Removed 31/12/2022	
David Welch	Trustee	Removed 31/12/2022	
Laura Harman	Trustee		
Steven Swales	Trustee	From 01/04/2023	Senior Lead Team
Kevin Hussey	Trustee		



Name of trustees holding title to property belonging to the charity

Trustee name	Office (if any)
Daniel Paul Harman	Chair
Laura Harman	Trustee
Steven Swales	Trustee
Kevin Hussey	Trustee

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniel Paul Harman	Laura Louise Julie Harman
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee

Date 22/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

CITY LIFE CHURCH (PORTSMOUTH)

1182810

Receipts and payments accounts

CC16a

For the period from	Period end date	To	Period end date
	01/01/2024		31/12/2024

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					
Offering & Gifts	60,307		-	60,307	50,073
Gift Aided Offerings	114,885		-	114,885	83,563
Rental Income	6,338		-	6,338	5,235
Interest	208		-	208	460
Grant Income NF		6,967	-	6,967	9,950
HMRC Gift Aid	51,262		-	51,262	-
Apprenticeship Grants			-	-	-
Other income			-	-	688
Sub total (Gross income for AR)	233,000	6,967	-	239,967	149,969
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	233,000	6,967	-	239,967	149,969
A3 Payments					
Administration	26,112		-	26,112	28,578
Catering	13,452		-	13,452	9,917
Buildings maintenance	14,543		-	14,543	13,133
Ministry	99,763		-	99,763	80,235
Services	13,376		-	13,376	12,219
Giving	25,432		-	25,432	20,227
Not Forgotten		4,533	-	4,533	6,458
Grant Application Cost	745		-	745	1,493
Building Projects			-	-	23,925
Sub total	193,423	4,533	-	197,956	196,185
A4 Asset and investment purchases, (see table)					
BB Loan Capital Repaid	30,000	-	-	30,000	10,000
Capital Asset Purchase		-	-	-	1,274
Sub total	30,000	-	-	30,000	11,274
Total payments	223,423	4,533	-	227,956	207,459
Net of receipts/(payments)	9,577	2,434	-	12,011	- 57,490
A5 Transfers between funds	2,498	- 2,498	-	-	-
A6 Cash funds last year end	16,466	3,758	-	20,224	77,714
Cash funds this year end	28,541	3,694	-	32,235	20,224

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	Current Accounts	1,787	-	-
	Reserve Accounts	26,754	3,694	-
		-	-	-
	Total cash funds	28,541	3,694	-

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

OK

OK

OK


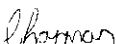
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DANIEL HARMAN	3/12/25
	LAURA HARMAN	3/12/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CITY LIFE CHURCH (PORTSMOUTH)

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

1182810

Set out on pages

1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 or
- 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:

Wendy Hodgson

Date:

8/12/2025

Name:

WENDY HODGSON

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

FCA

Address:

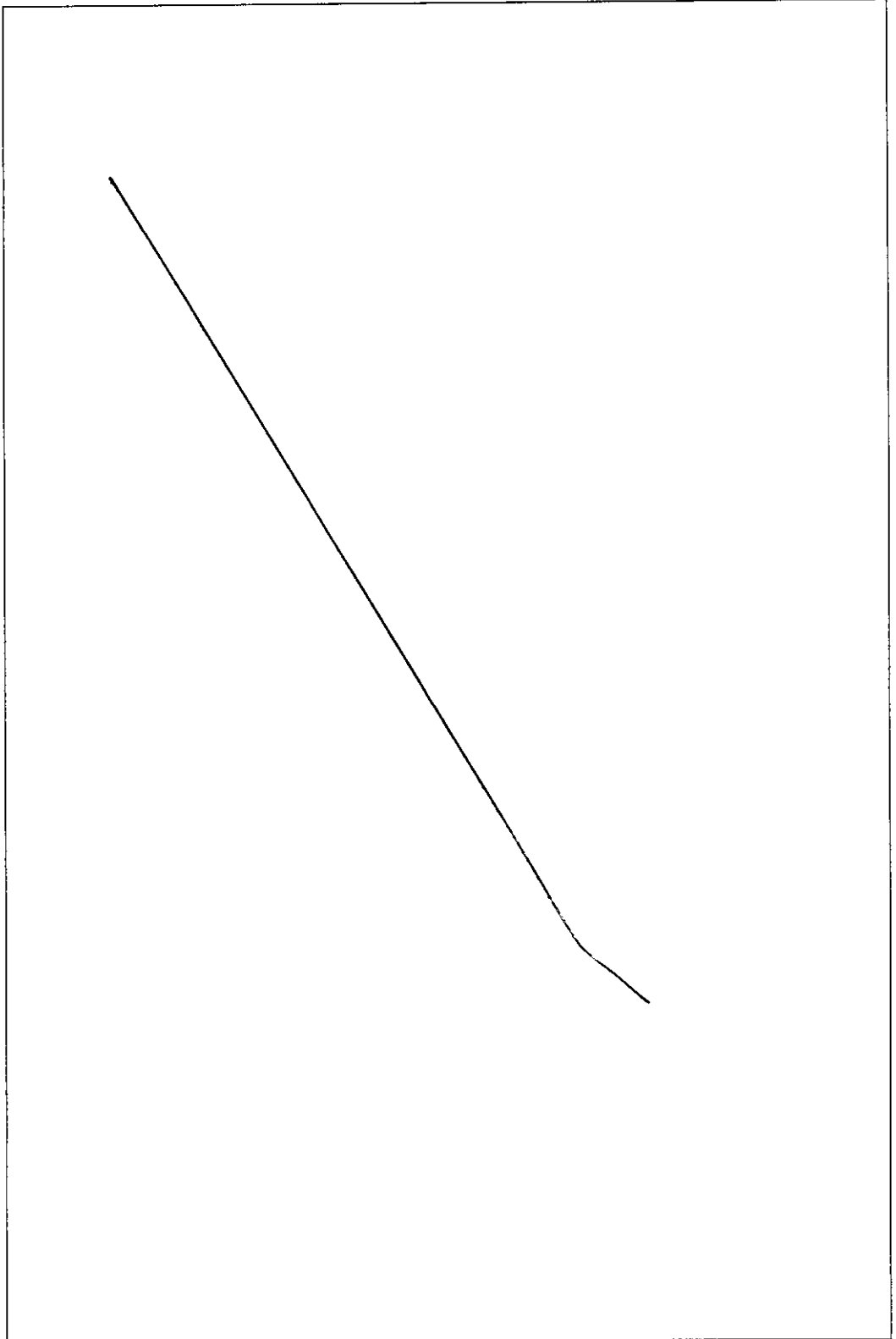
28 LANDPORT TERRACE

PORTSMOUTH

HANTS, PO1 2RG

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

CITY LIFE CHURCH (PORTSMOUTH)

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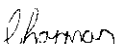
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		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	DANIEL HARMAN	3/12/25
	LAURA HARMAN	3/12/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

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**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

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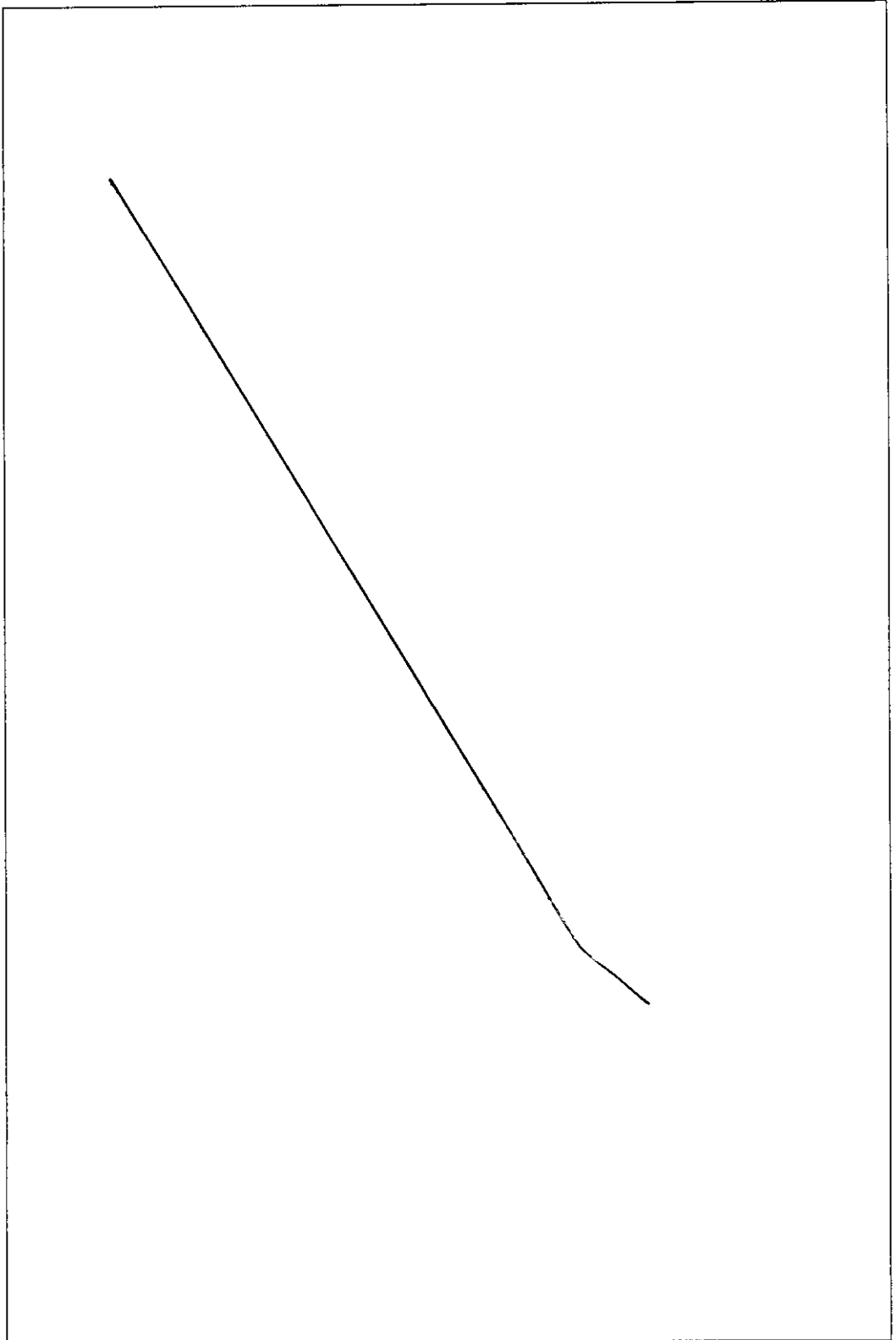
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CITY LIFE CHURCH (PORTSMOUTH)

England & Wales - Charity number 1182810

Accounts



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Steven Swales	Trustee	From 01/04/2023	Senior Lead Team
Kevin Hussey	Trustee		



Name of trustees holding title to property belonging to the charity

Trustee name	Office (if any)
Daniel Paul Harman	Chair
Laura Harman	Trustee
Steven Swales	Trustee
Kevin Hussey	Trustee

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniel Paul Harman	Laura Louise Julie Harman
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee

Date 7/8/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

CITY LIFE CHURCH (PORTSMOUTH)

1182810

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

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					
Offering & Gifts	50,073	-	-	50,073	102,161
Gift Aided Offerings	83,563	-	-	83,563	72,363
Rental Income	5,235	-	-	5,235	12,000
Interest	460	-	-	460	4
Grant Income NF	-	9,950	-	9,950	6,380
HMRC Gift Aid	-	-	-	-	19,408
Apprenticeship Grants	-	-	-	-	2,823
Other income	688	-	-	688	-
Sub total (Gross income for AR)	140,019	9,950	-	149,969	215,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	140,019	9,950	-	149,969	215,139
A3 Payments					
Administration	28,578	-	-	28,578	28,980
Catering	9,917	-	-	9,917	6,170
Buildings maintenance	13,133	-	-	13,133	1,322
Ministry	80,235	-	-	80,235	141,193
Services	12,219	-	-	12,219	10,022
Giving	20,227	-	-	20,227	5,890
Not Forgotten	-	6,458	-	6,458	8,377
Grant Application Cost	-	1,493	-	1,493	-
Building Projects	23,925	-	-	23,925	-
Sub total	188,234	7,951	-	196,185	201,954
A4 Asset and investment purchases, (see table)					
BB Loan Capital Repaid	10,000	-	-	10,000	10,000
Capital Asset Purchase	1,274	-	-	1,274	1,559
Sub total	11,274	-	-	11,274	11,559
Total payments	199,508	7,951	-	207,459	213,513
Net of receipts/(payments)	- 59,489	1,999	-	- 57,490	1,626
A5 Transfers between funds	3,500	3,500	-	-	-
A6 Cash funds last year end	72,455	5,259	-	77,714	76,088
Cash funds this year end	16,466	3,758	-	20,224	77,714

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	Current Accounts	967	-	-
	Reserve Accounts	15,499	3,758	-
		-	-	-
	Total cash funds	16,466	3,758	-

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

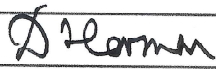

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DANIEL HARMAN	24/10/24
	LAURA HARMAN	24/10/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CITY LIFE CHURCH (PORTSMOUTH)

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any)**

1182810

Set out on pages

1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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 or
- 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:

Wendy Hodgson

Date:

24/10/2024

Name:

WENDY HODGSON

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

FCA

Address:

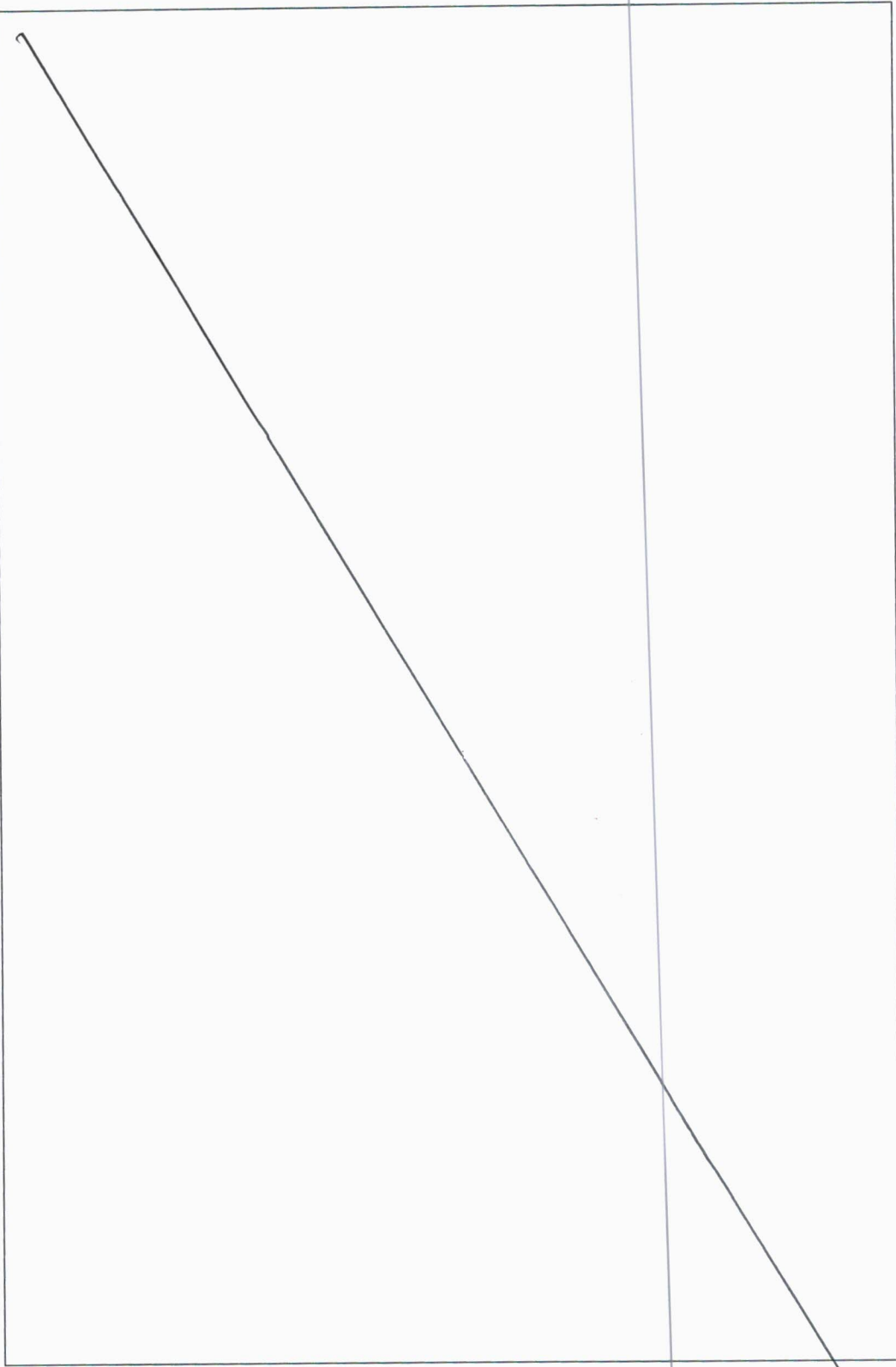
28 LANDPORT TERRACE

PORTSMOUTH

HANTS, PO1 2RG

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

CITY LIFE CHURCH (PORTSMOUTH)

1182810

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

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	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	140,019	9,950	-	149,969	215,139
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Administration	28,578	-	-	28,578	28,980
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	Total cash funds	16,466	3,758	-

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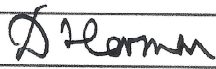

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DANIEL HARMAN	24/10/24
	LAURA HARMAN	24/10/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CITY LIFE CHURCH (PORTSMOUTH)

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any)**

1182810

Set out on pages

1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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:

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

Signed:

Wendy Hodgson

Date:

24/10/2024

Name:

WENDY HODGSON

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

FCA

Address:

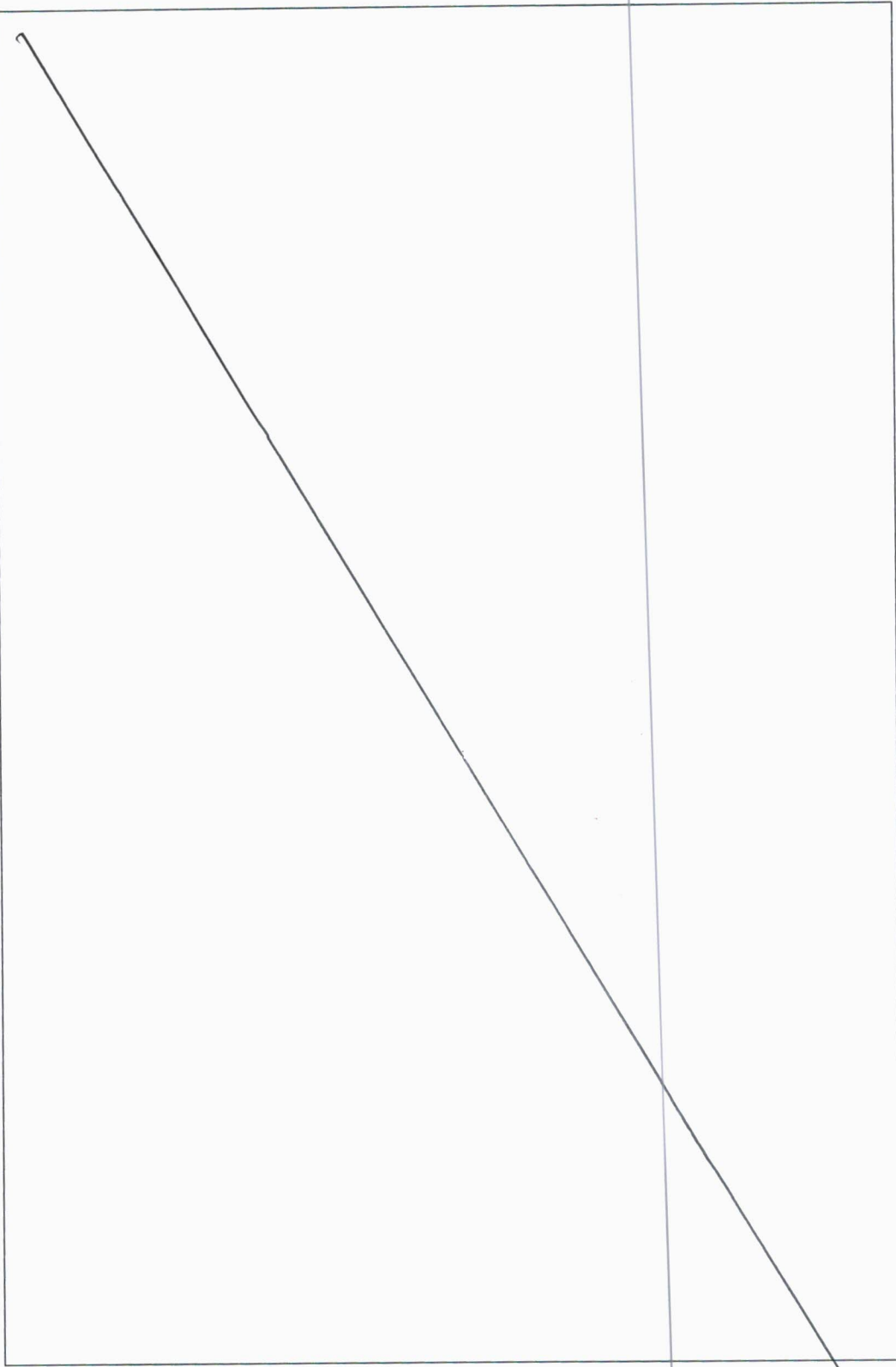
28 LANDPORT TERRACE

PORTSMOUTH

HANTS, PO1 2RG

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



CITY LIFE CHURCH (PORTSMOUTH)

England & Wales - Charity number 1182810

Accounts



Trustees' Annual Report for the period

From: - 01/01/2022 Period start date to: - 31/12/2022 Period end date

Charity name: CITY LIFE CHURCH (PORTSMOUTH)

Charity registration number: 1182810

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>City Life Church (CIO) exists for the public benefit, the advancement of the Christian faith according to the Baptist Union of Great Britain's Declaration of Principle of 1873 as updated in 1904, 1906 and 1938. The CIO may also advance education and conduct other charitable purposes in the United Kingdom and/or other parts of the World. It exists to promote the gospel of Jesus Christ that through him we may have salvation and eternal life.</p> <p>This is done by loving God, reaching out and serving people through various activities within our City, Nation and World.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. Highlighting the achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.</p>	<p>2022 was of year of continuation of rebirth, regrowth and re-establishing what was held back during the pandemic season.</p> <p>Our Regular services were still initially smaller in attendees than prior to the national lockdowns. A pattern seen by many churches in our city and nation.</p> <p>However, many weekly events were recommenced. CAP (Christians against poverty) was an event run during the year to enable people from the wider community find employment find jobs, this was achieved by providing 10 weeks of training for people recommended, but not exclusively from the local government job centre.</p> <p>Several courses were run and made available to the membership and to the wider community such as Alpha, Transformed Life and Freedom in Christ. With cooked meals provided.</p> <p>We continued to regrow our celebratory Sunday morning services and continued with the online provision via YouTube so that our regular attendees prior to the pandemic and new attendees could see a flavour of church life prior to in person attendance, this included events that celebrated various people groups such as international Sunday, Communion etc.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. Highlighting the achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.</p>	<p>Community based events such as All Treat No Trick, our alternative to Halloween, the Easter Extravaganza, Carol Services and Baffins fun day were restarted in 2022.</p> <p>Our regular weekly events such as love family for parents and toddlers, not forgotten for the senior citizens and the youth & student groups were restarted in 2022.</p> <p>Our annual conference "Gateway" was finally restarted in October 2022. this fulfils our mission of City Life Church being a church to churches as over thirty-five local churches were represented.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have regard for, and an understanding for the charity Commissions guidance on Public Benefit,</p>
<p>Policy on grant making.</p>	<p>City Life Church has no policy on Grant Making</p>
<p>Policy on social investment including program related investment.</p>	<p>City Life Church has no fixed policy with relation to social investment programs, however it works closely with local, national, and international organizations to meet needs and support programs which meet the purposes of the charity, defined within its governing document, where a financial need is required to be met. This at times is through funding centrally via the church itself or directly by the membership.</p>
<p>Contribution made by volunteers.</p>	<p>Regular giving by members and volunteers enables City life Church to meet the needs of its social investment policies, together with members additionally supporting as individuals' social investment needs are drawn to their attention by the church or fellow members.</p>

Financial Review

<p>Review of the charity's financial position at the end of the period.</p>	<p>The Charity remains in a solvent position financially, and together with along with other charities and businesses is positively working to recover post Covid 19 and the associated financial hardships.</p>
<p>Statement explaining the policy for holding reserves stating why they are held.</p>	<p>The charity operates a reserve policy that holds an amount of cash to enable the running of the church for a period of 6 months in the unlikely event of all income being lost.</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern.</p>	<p>With the generosity of our members and prudent fiscal management we see no prospect of any uncertainties about the charity continuing as a going concern.</p>

The charity's principal sources of funds (including any fundraising)	The Charities principal sources of funds is through the generous regular giving of its membership, and through the provision of received grants both from charity organizations and other external sources.
A description of the principal risks facing the charity	With any organization in this current recovery period post pandemic, there is a heightened risk of financial insecurity facing many organizations, however with the generosity of our members and prudent fiscal management, we see no prospect of any uncertainties about the charity continuing as a going concern.

Structure, Governance and Management

Type of governing document	Constitution
How is the charity constituted?	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees.	The Senior Leadership Team may at any time nominate a new charity trustee provided that the limit specified in clause 12.3 on the number of charity trustees would not as a result be exceeded. The members may appoint a new charity trustee nominated pursuant to clause 13.1(a) Elected charity trustees, shall serve for a 3-year term and may be reappointed for a further 3-year term, following which they will usually cease to be an elected charity trustee for at least 12 months.
Policies and procedures adopted for the induction and training of trustees.	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: - A copy of the constitution and any amendments made to it. A copy of the CIO's latest trustees' annual report and statement of accounts.

Reference and Administrative details

Charity name	City Life Church (Portsmouth)
Other name the charity uses	CLC City Life Church
Registered charity number	1182810
Charity's principal address	85 Tangier Road Baffins Portsmouth Hampshire PO3 6JH

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)
Daniel Paul Harman	Chair		
Wynelle Burns Cowdery	Secretary		
David Welch			
Laura Harman			
Kevin Hussey			

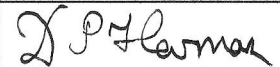
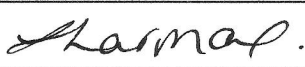
Name of trustees holding title to property belonging to the charity

Trustee name	Office (if any)
Daniel Paul Harman	Chair
Wynelle Burns Cowdery	Secretary
David Welch	
Laura Harman	
Kevin Hussey	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniel Paul Harman	Laura Louise Julie Harman
Position (eg Secretary, Chair, etc)	Chair of Trustees	

Date 9/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

CITY LIFE CHURCH (PORTSMOUTH)

1182810

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

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					
Offerings and Gifts	102,161			102,161	94,231
Gift Aided Offerings	72,363			72,363	53,147
Rent from owned properties	12,000			12,000	11,775
Interest received	-	4		4	112
Grant Income		6,380		6,380	
HMRC Gift Aid	19,408			19,408	16,786
Covid Furlough Grants				-	34,198
Apprenticeship grants	2,823		-	2,823	2,441
Sub total (Gross income for AR)	208,755	6,384	-	215,139	212,690
A2 Asset and investment sales, (see table).					
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	208,755	6,384	-	215,139	212,690
A3 Payments					
Administration	28,980		-	28,980	21,219
Catering	6,170		-	6,170	4,682
Buildings Maintenance	1,322		-	1,322	2,204
Ministry Work	141,193		-	141,193	180,324
Services	10,022		-	10,022	14,063
Giving and Donations	5,890		-	5,890	9,117
query portal planquest			-	-	1,873
Bridge of Hope project			-	-	19,091
Not Forgotten project		8,377	-	8,377	2,836
Sub total	193,577	8,377	-	201,954	255,409
A4 Asset and investment purchases. (see table)					
BB Loan capital repaid	10,000	-	-	10,000	
Capital Asset purchase	1,559	-	-	1,559	
Sub total	11,559	-	-	11,559	-
Total payments	205,136	8,377	-	213,513	255,409
Net of receipts/(payments)	3,619	(1,993)	-	1,626	(42,719)
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	68,836	7,252	-	76,088	118,807
Cash funds this year end	72,455	5,259	-	77,714	76,088

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	Current Accounts	16,096	-	-
	Reserve Accounts	61,618	-	-
	Cash on Hand		-	-
	Total cash funds	77,714	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Property 87 Tangier Road, Portsmouth	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church building	unrestricted	-	-
	Church furniture	unrestricted	-	-
	Computer equipment	unrestricted	-	-
	Public address equipment	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DANIEL HARMAN	9/12/23
	LAURA HARMAN	9/12/2023



Section A

Independent Examiner's Report

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**On accounts for the year
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31 DECEMBER 2022

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

Signed:

Wendy Hodgson

Date:

6/12/2023

Name:

WENDY HODGSON

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

FCA

Address:

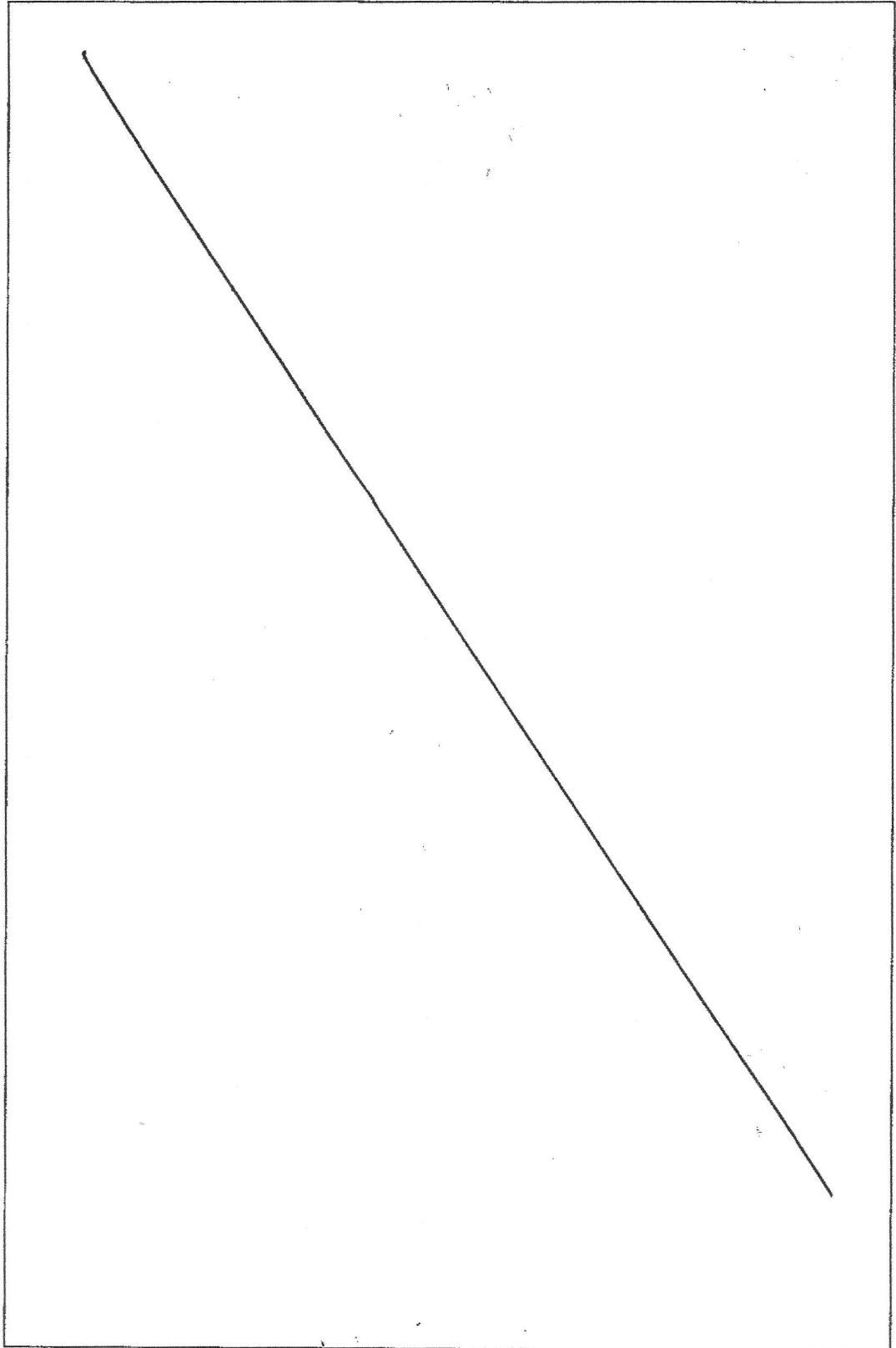
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HANTS, PO1 2RG

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



CITY LIFE CHURCH (PORTSMOUTH)

England & Wales - Charity number 1182810

Accounts

CURRENT ACCOUNT DETAILS FOR OUR CIO 2021

This account currently is lying dormant until we got everything switched over from our other charity under the same name then we will start to use this CIO, this is now being completed and there will be accounts for 2022.

We are in hopes this will be finalised to be able to start using it now for 2022 so 2020 will be the same as 2019 and 2021 the same as this one.

We finally got the bank account set up yet so not currently taking funds under this number nor spending money under this charity.

Thank you,
Trustee Board City Life Church Portsmouth
Trustee/Executive Pastor, Wynelle

CITY LIFE CHURCH (PORTSMOUTH)

England & Wales - Charity number 1182810

Accounts

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This account currently is lying dormant until we get everything switched over from our other charity under the same name then we will start to use this CIO.

We are in hopes this will be finalised to be able to start using it now for 2022 so 2020 will be the same as 2019 and 2021 the same as this one.

We finally got the bank account set up yet so not currently taking funds under this number nor spending money under this charity.

Thank you,
Trustee Board City Life Church Portsmouth
Trustee/Executive Pastor, Wynelle