

ALIVE CITY CHURCH UK

England & Wales · Charity number 1182816

Details

Status Registered

Legal form CIO

Registered 2019-04-05

Register [View on the Charity Commission register](#)

Contact

Address Alive City Church UK
PO Box 79417
London
N7 1HF

Phone 07923946680

Email admin@alivecityuk.org

Website www.alivecityuk.org

Activities

Objects: ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM & ELSEWHERE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, RELIEF OF PEOPLE WHO ARE IN CONDITIONS OF NEED, DISTRESSED, AGED OR SICK IN THE UK OR ELSEWHERE, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING & DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick in the UK or elsewhere, public celebrations of religious festivals, producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,819	£107,437	-	-
2024-03-31	£100,903	£91,939	-	-
2023-03-31	£86,382	£78,722	-	-
2022-03-31	£50,529	£45,040	-	-
2021-03-31	£19,376	£21,651	-	-

Trustees

Name	Role	Appointed
Stephanie Quirk	Chair	2022-03-14
Dionne Nicole Forrest		2019-04-01
Tanya McNeish		2019-04-01

ALIVE CITY CHURCH UK

England & Wales - Charity number 1182816

Accounts

Trustee Annual Report for year ending March 2025

Alive City Church UK is governed and constituted by a CIO foundation constitution, registered 05/04/2019.

The Trustees present their annual report and the financial statements of Alive City Church UK charity. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document, as well as the regulations relating to accounting and reporting for charities.

Principle Address

Alive City Church
PO Box 79417
London
N7 1HF

Bank

UK Metro Bank
136A High Rd
London
N22 6EB

Trustees

Trustees are appointed by Alive City Church UK by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment, the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity. They are also expected to be familiar with the practical work of the charity having been involved in other capacities or because of experience gained in other organisations. Trustees are kept up to date with the charities operational framework, financial position, objectives and future plans.

The Trustees that served during the year under review:

Dionne Forrest
Tanya McNeish
Stephanie Quirk (Chair)

Key Personnel

Senior Pastor - Volney Morgan
Senior Pastor - Ifedayo Morgan
Head Of Finance - Tanya McNeish
PA/Church Administrator - Stephanie Quirk
Staff & Volunteer Engagement Manager - Dionne-Nicole Forrest

The governance of the Church resides with the Trustees and Senior Pastors of Alive City Church UK, with support from our head of department volunteers, who oversee various teams within the organisation, assisting with the progress of our weekly operations.

Objectives and Activities

The Objectives of Alive City Church UK are:

- To advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick and public celebrations of religious festivals.
- Producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Achievements and Performance

Alive City Church UK is committed to providing various activities and services to their members and the wider community. We aim to create a space where individuals can come together at least once or twice a week.

We currently have 4 employees and approximately 41 volunteers, who support and contribute significantly to the charity's operations. Enabling us to complete our objectives, achievements and conduct various activities by sharing their skills, talent and time.

Some of our key teams are:

- Operations Team
- Host Team
- A-Men (Men's Ministry)
- Hearts & Crowns (Women's Ministry)
- Alive City Music
- Alive City Kids
- Alive City Teens
- Alive City Outreach Team
- Alive City Media & Production

Groceries on Us

Our Groceries on us service provides free groceries to those in need in our local Community. This service is offered once a month.

Support: Sick, Grieved and Elderly

For those who are unable to consistently attend weekly activities provided by Alive City Church UK i.e. because of sickness, lack of means to travel, lack of mobility or due to being elderly etc, we provide volunteers who make home visits to support these individuals. In addition, we also provide support and assistance to those who are grieved. This includes Pastoral care as well as signposting individuals to various organisations, should they need help with funeral planning or further counselling.

Sunday Services

Alive City Church UK meet in-person on a Sunday for their weekly worship service, which includes vibrant uplifting music and passionate speakers who share and enlighten on the Christian faith.

Heart Of The Matter - Bible Study

'Heart Of The Matter' is a mid week gathering where people can connect through God's word, prayer and learn more about Christianity in an informal way. It is a space where people can come together as a community to discuss life issues, ask questions and feel supported. 'Heart Of The Matter' is currently conducted online via zoom. Through these sessions we aim to educate, grow together, build, strengthen and maintain community.

Alive City Kids & Youth

There has been a significant growth in our Alive City Youth Department, with the age range of the youth broadening. Now ranging from the ages of 2yrs - 21yrs.

Our Alive City Kids & Youth take over our main worship service twice a year (Youth Takeover Service), where they are able to showcase their passions/talents and the work they have been learning and understanding throughout the year. This Takeover Service helps contribute to building their confidence and boldness as individuals.

Alive City Kids meet once a week during our Sunday worship service, where we provide a space for children to come together to socialise, play, get creative, have fun and learn about God. With the addition of an outing that takes place during the summer holidays.

Alive City Teens have a weekly catch-up that take place via zoom, alongside a monthly in-person social activity.

Alive Hub

Alive Hub is open on a Sunday and is accessible before and after our weekly worship services. The Alive Hub is a place where both members and the community can come together and socialise. There is no obligation to join our worship services, as the Alive Hub is also set as a place where the homeless can get something free to eat and drink. The Alive Hub provides a free continental breakfast, various snacks and beverages both hot and cold.

Together Month

Together Month at Alive City Church is the month where we focus on organising more community based Sunday services. This year included a Fun Day and our Culture Sunday celebrating the various cultures within our community. We ended with a musical concert, bringing together various gospel musicians and artists from around the UK.

Annual Retreats/Socials For Head Volunteers

This year Alive City Church UK hosted a Leadership Breakfast for their head volunteers, board members and charity's trustees. This breakfast provided our volunteers with a space where they could be served, socialise and reflect on their achievements, challenges and overall support/training and hard work throughout the year. Collectively, this allowed us as a team of volunteers to reset and refocus on the goals ahead for the upcoming year. It is also a time where the Trustees and Senior Leadership of the Church, review the performance and activity of the charity, discuss concerns or any significant changes and review our plans for the new year.

Our Plans For The Next Year

The Charity continues to explore ways of furthering its charitable objectives in an effective manner, by ensuring there is an awareness of its services. And seeks to provide both

services and activities that meet the needs of the people within the community. These activities provide a positive change in the moral and spiritual climate of the local borough which reflects the charity's Christian ethos and beliefs. And will require the charity to explore ways to fundraise to support this.

The charity would also like to provide additional training to its volunteers, supporting them as individuals and in their volunteer roles. In addition, the charity will be taking a direct approach to reviewing practices and operational systems to cover all bases in terms of policies and procedures, working with trustees to ensure all main risks are taken into account with the relevant action taken.

Financial Review

Alive City Church UK has seen very similar income to the previous Financial Year but an increase in expenses. A few reasons for this increase include: hiring a private storage unit giving us access to equipment and supplies needed outside of a Sunday Service, rent increase at school used for Sunday Services, investments into equipment and training for our volunteers. The increase in expenses is also in line with an increase in members accessing services. During this Financial Year we officially employed Marcus McNeish (Production Manager) and Tanya McNeish (Finance Manager). Overall, despite seeing an increase in expenses vs income, this has been a productive year financially for Alive City Church UK and we endeavour to continue utilising funds to aid members and reach our wider community.

The Trustees report was approved by the Board of Trustees

Charity Name		No		CC16a
Alive City Church UK		1182816		
Receipts and payments accounts				
For the period from	1st April 2024	To	31st March 2025	

Section A Receipts and payments					
	funds £	funds to the nearest £	funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	106,819	-	-	106,819	100,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,819	-	-	106,819	100,903
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,819	-	-	106,819	100,903
A3 Payments					
Rent/Hire	31,434	-	-	31,434	31,758
Charitable Activities	23,014	-	-	23,014	22,055
Insurance	322	-	-	322	319
Media/Music Supplies	2,456	-	-	2,456	1,024
Donations	14,122	-	-	14,122	7,508
Bank Charges	585	-	-	585	467
Salaries/Pension	34,472	-	-	34,472	27,773
HMRC	1,034	-	-	1,034	1,035
	-	-	-	-	-
Sub total	107,437	-	-	107,437	91,939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	107,437	-	-	107,437	91,939
Net of receipts/(payments)	- 619	-	-	- 619	8,965
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,125	-	-	26,125	17,160
Cash funds this year end	25,506	-	-	25,506	26,125

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	Metro Bank	25,506	-	-
		-	-	-
	Total cash funds	25,506	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
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
	<i>Tanya McNeish</i>	Tanya McNeish		18.01.2026

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Alive City Church UK

**On accounts for the year
ended**

31.03.2025

**Charity no
(if any)**

1182816

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

30-01-2026

Name:

Aamer Shehzad

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

ICAEW

Address:

Omnibus Workspace, 39-41 North Road London
N7 9DP

Charity Name		No		CC16a
Alive City Church UK		1182816		
Receipts and payments accounts				
For the period from	1st April 2024	To	31st March 2025	

Section A Receipts and payments					
	funds £	funds to the nearest £	funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	106,819	-	-	106,819	100,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,819	-	-	106,819	100,903
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,819	-	-	106,819	100,903
A3 Payments					
Rent/Hire	31,434	-	-	31,434	31,758
Charitable Activities	23,014	-	-	23,014	22,055
Insurance	322	-	-	322	319
Media/Music Supplies	2,456	-	-	2,456	1,024
Donations	14,122	-	-	14,122	7,508
Bank Charges	585	-	-	585	467
Salaries/Pension	34,472	-	-	34,472	27,773
HMRC	1,034	-	-	1,034	1,035
	-	-	-	-	-
Sub total	107,437	-	-	107,437	91,939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	107,437	-	-	107,437	91,939
Net of receipts/(payments)	- 619	-	-	- 619	8,965
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,125	-	-	26,125	17,160
Cash funds this year end	25,506	-	-	25,506	26,125

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	Metro Bank	25,506	-	-
		-	-	-
	Total cash funds	25,506	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
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
	<i>Tanya McNeish</i>	Tanya McNeish		18.01.2026

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Alive City Church UK

On accounts for the year
ended

31.03.2025

Charity no
(if any)

1182816

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

30-01-2026

Name:

Aamer Shehzad

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

ICAEW

Address:

Omnibus Workspace, 39-41 North Road London
N7 9DP

ALIVE CITY CHURCH UK

England & Wales - Charity number 1182816

Accounts



Alive City Church UK
Charity Registration No. 1182816

Trustee Annual Report for year ending March 2024

Alive City Church UK is governed and constituted by a CIO foundation constitution, registered 05/04/2019.

The Trustees present their annual report and the financial statements of Alive City Church UK charity. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document as well as regulation relating to accounting and reporting by charities

Principle Address

Alive City Church
PO Box 79417
London
N7 1HF

Bank

UK Metro Bank
136A High Rd
London
N22 6EB

Trustees

Trustees are appointed by Alive City Church UK by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity. They are also expected to be familiar with the practical work of the charity having been involved in other capacities or because of experience gained in other organisations. Trustees are kept up to date with the charities operational framework, financial position, objectives and future plans.

The Trustees that served during the year under review:

Dionne Forrest
Tanya McNeish
Stephanie Quirk (Chair)

Key Personnel

Senior Pastor	Volney Morgan
Senior Pastor	Ifedayo Morgan
Head Of Finance	Tanya McNeish
Head Of Operations	Stephanie Quirk

The governance of the Church resides with the Trustees and Senior Pastors of Alive City Church UK, with support from head volunteers who led various teams within the organisation assisting with the progress of weekly operations.

Objectives and Activities

The Objectives of Alive City Church UK are:

- To advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick and public celebrations of religious festivals
- Producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Achievements and Performance

Alive City Church UK is committed to providing various activities and services to their members and the wider community. We aim to create a space where individuals can come together at least once or twice a week.

We currently have 2 employees and approximately 38 volunteers who support and contribute significantly to the charity's operations. Enabling us to complete our objectives, achievements and conduct various activities by sharing their skills, talent and time.

Some of our key teams are:

- Operations Team
- Host Team
- A-Men (Men's Ministry)
- Hearts & Crowns (Women's Ministry)
- Alive City Music
- Alive City Kids
- Alive City Teens
- Alive City Outreach Team
- Alive City Media & Production

Groceries on Us

Our Groceries on us service provides free groceries to those in need in our local community, this service is offered once a month.

Support: Sick, Grieved and Elderly

For those who are unable to consistently attend weekly activities provided by Alive City Church UK i.e. because of sickness, lack of means to travel, lack of mobility or due to being elderly etc, we provide volunteers who make home visits to support these individual. In addition we also provide support and assistance to those who are grieved. This includes pastoral care as well as signposting to various organisations should they need help with funeral planning or further counselling.

Sunday Services

Alive City Church UK meet in-person on a Sunday for their weekly worship service, which includes vibrant uplifting music and passionate speakers who share and enlighten on the Christian faith.

Matters Of The Heart - Bible Study

'Matters Of The Heart' is a mid week gathering where people can connect through God's word, prayer and learn more about Christianity in an informal way. It is a space where people can discuss life issues and gain basic support as well as ask questions that you may not be able to during a Sunday worship service. 'Matters Of The Heart' is currently conducted online via zoom Through these sessions we aim to educate, grow together, build, strengthen and maintain community.

Alive City Youth

There has been a significant growth in our Alive City Youth Department, with the age range of the youth becoming more broad. Ranging from the ages of 2yrs - 21yrs.

Alive City Kids - Once a week we provide a space for children to come together socialise, play, get creative, have fun and learn about God. With the addition of an outing that takes place during the summer holidays.

Alive City Teens - We have weekly teen catch-ups that take place via zoom and once a month they come together for an in-person activity.

Youth Take Over Service - At least twice a year the youth take over the main worship service, where they are able to showcase their passions and talents.

Alive Hub

Alive Hub is open on a Sunday and is accessible before and after our weekly worship services. The Alive Hub is a place where both members and the community can come together and socialise. There is no obligation to join our worship services as Alive Hub is also set as a place where the homeless can get something free to eat and drink. The Alive Hub provides a free continental breakfast, various snacks and beverages both hot and cold.

Together Month

Together month at Alive City Church is the month where we organise more community focused Sunday services. This year included a Fun Day and our Culture Sunday celebrating the various cultures within our community. We ended with a musical concert, bringing together various gospel musicians and artists from around the UK.

Annual Retreats for lead Volunteers

Alive City Church UK hosted their 3rd retreat for their lead volunteers, board and charity's trustees. This annual retreat is a place where volunteers can refresh after many months of handwork, receive training and understand the goals of the charity for the upcoming year. It is also a time for the trustees and senior leadership of the church to review the performance and activity of the charity, discuss concerns or any significant changes and review plans for the new year.

PLANS FOR FUTURE PERIODS

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is an awareness of its services. And seeks to provide services and activities that meet the needs of people in the community. These activities provide a positive change in the moral and spiritual climate of the local borough which reflects the charity's Christian ethos and beliefs. And will require the charity to explore ways to fundraise to support this.

The charity would also like to provide additional training to its volunteers, supporting them as individuals and in their volunteer role. In addition the charity will be taking a direct approach to reviewing practices and operational systems to cover all bases in terms of policies and procedures, working with trustees to ensure all main risks are taken into account with the relevant action taken.

Financial Review

Alive City Church UK has seen an increase in our income during this financial year in correlation to the increase in membership and also as a result of applying for Gift Aid for the previous 3 years. As expected, we also saw an increase in our expenses due to more members/services provided to our community, the purchase of necessary equipment to improve our services and the move to have weekly in person gatherings for Bible Study and Youth sessions.

During this Financial Year we also officially employed Pastor Angel Morgan as was planned last Financial Year.

Overall, this has been another positive year financially for Alive City Church UK and we endeavour to continue utilising funds to aid members and reach our wider community.

The Trustees report was approved by the Board of Trustees

Signed: 

Dionne Forrest (*Trustee*)

Dated: **29/01/2025**

Alive City Church UK				
Receipts and payments accounts				
For the period from	1st April 2023	To	31st March 2024	CC16a

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					
Donations	100,903.41	-	-	100,903	86,382
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	100,903	-	-	100,903	86,382
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,903	-	-	100,903	86,382
A3 Payments					
Rent/Hire	31,757.75	-	-	31,757.75	18,786
Charitable Activities	22,055.14	-	-	22,055.14	26,100
Insurance	319.37	-	-	319.37	382
Media/Music/Supplies	1,024.47	-	-	1,024.47	2,413
Donations Paid	7,507.59	-	-	7,507.59	14,874
Bank Charges	467.05	-	-	467.05	240
Salaries/Pension	27,772.55	-	-	27,772.55	15,018
HMRC	1,034.71	-	-	1,034.71	909
	-	-	-	-	-
Sub total	91,939	-	-	91,939	78,722
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,939	-	-	91,939	78,722
Net of receipts/(payments)	8,965	-	-	8,965	7,660
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,160	-	-	17,160	9,500
Cash funds this year end	26,125	-	-	26,125	17,160

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	Metro Bank	26,125	-	-
		-	-	-
		-	-	-
	Total cash funds	26,125	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
B5 Liabilities	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
				-	
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees					Date of approval
	Signature		Print Name		
	<i>Tanya McNeish</i>		Tanya McNeish		18.01.2024

Charity Name		No		CC16a
Alive City Church UK		1182816		
Receipts and payments accounts				
For the period from	1st April 2023	To	31st March 2024	

Section A Receipts and payments

	funds £	funds to the nearest £	funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	100,903	-	-	100,903	86,382
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	100,903	-	-	100,903	86,382
sales, (see table).	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,903	-	-	100,903	86,382
A3 Payments					
Rent/Hire	31,758	-	-	31,758	18,786
Charitable Activities	22,055	-	-	22,055	26,100
Insurance	319	-	-	319	382
Media/Music Supplies	1,024	-	-	1,024	2,413
Donations Paid	7,508	-	-	7,508	14,874
Bank Charges	467	-	-	467	240
Salaries/Pension	27,773	-	-	27,773	15,018
HMRC	1,035	-	-	1,035	909
	-	-	-	-	-
Sub total	91,939	-	-	91,939	78,722
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,939	-	-	91,939	78,722
Net of receipts/(payments)	8,965	-	-	8,965	7,660
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,160	-	-	17,160	9,500
Cash funds this year end	26,125	-	-	26,125	17,160

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	Metro Bank	26,125	-	-
		-	-	-
		-	-	-
	Total cash funds	26,125	-	-

payments account(s) OK OK 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			-	-
			-	-
			-	-
			-	-
			-	-

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
<i>Tanya McNeish</i>	Tanya McNeish	18.01.2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Alive City Church UK

On accounts for the year
ended

31.03.2024

Charity no
(if any)

1182816

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

28-01-2025

Name:

Aamer Shehzad

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

ICAEW

Address:

Omnibus Workspace, 39-41 North Road London
N7 9DP

ALIVE CITY CHURCH UK

England & Wales - Charity number 1182816

Accounts



Alive City Church UK
Charity Registration No. 1182816

Trustee Annual Report for year ending March 2023

Alive City Church UK is governed and constituted by a CIO foundation constitution, registered 05/04/2019.

Principle Address

Alive City Church
PO Box 79417
London
N7 1HF

Bank

UK Metro Bank
136A High Rd
London
N22 6EB

Trustees

Trustees are appointed by Alive City Church UK by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity. They are also expected to be familiar with the practical work of the charity having been involved in other capacities or because of experience gained in other organisations. Trustees are kept up to date with the charities operational framework, financial position, objectives and future plans.

The Trustees that served during the year under review:

Dionne Forrest
Tanya McNeish
Stephanie Quirk (*Chair*)

Key Personnel

Senior Pastor	Volney Morgan
Senior Pastor	Ifedayo Morgan
Head Of Finance	Tanya McNeish
Head Of Operations	Stephanie Quirk

The governance of the Church resides with the Trustees and Senior Pastors of Alive City Church UK, with support from head volunteers who led various teams within the organisation assisting with the progress of weekly operations.

Objectives and Activities

The Objectives of Alive City Church UK are:

- To advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick and public celebrations of religious festivals
- Producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Achievements and Performance

Alive City Church UK is committed to providing various activities and services to their members and the wider community. We aim to create a space where individuals can come together at least once or twice a week.

We currently have 1 employee and approximately 27 volunteers who support and contribute significantly to the charity's operations. Enabling us to complete our objectives, achievements and conduct various activities by sharing their skills, talent and time.

Some of our key teams are:

- Operations Team
- Host Team
- A-Men (Men's Ministry)
- Hearts & Crowns (Women's Ministry)
- Alive City Music
- Alive City Kids
- Alive City Teens
- Alive City Outreach Team
- Alive City Media & Production

Groceries on Us

Our Groceries on us service provides free groceries to those in need in our local community, this service is offered once a month.

Support: Sick, Grieved and Elderly

For those who are unable to consistently attend weekly activities provided by Alive City Church UK i.e. because of sickness, lack of means to travel, lack of mobility or due to being elderly etc, we provide volunteers who make home visits to support these individual. In addition we also provide support and assistance to those who are grieved. This includes pastoral care as well as signposting to various organisations should they need help with funeral planning or further counselling.

Sunday Services

Alive City Church UK meet in-person on a Sunday for their weekly worship service, which includes vibrant uplifting music and passionate speakers who share and enlighten on the Christian faith.

Matters Of The Heart - Bible Study

'Matters Of The Heart' is a mid week gathering where people can connect through God's word, prayer and learn more about Christianity in an informal way. It is a space where people can discuss life issues and gain basic support. 'Matters Of The Heart' is conducted in-person and is also an avenue where people can socialise and get to know each other and ask questions that you may not be able to during a Sunday worship service. Through these sessions we aim to educate, grow together, build, strengthen and maintain community.

Alive City Youth

Alive City Kids - Once a week we provide a space for children to come together socialise, play, get creative, have fun and learn about God. With the addition of an outing that takes place during the summer holidays.

Alive City Teens -

Business Fair

Alive City Church conducted it's first Business fair, giving local small businesses within the community a platform to showcase and market their business to new customers.

Alive Hub - Before and after Sunday service

2022 saw the introduction of Alive Hub at Alive City Church UK, which is open on a Sunday and is accessible before and after our weekly worship services. The Alive Hub is a place where both members and the community can come together and socialise.

There is no obligation to join our worship services as Alive Hub is also set as a place where the homeless can get something free to eat and drink. The Alive Hub provides a free continental breakfast, various snacks and beverages both hot and cold.

The Alive Hub also offers a book loan service, providing a small selection of books that individuals are able to sign out and loan for the duration of two weeks.

Movie Club

Alive City Church launched a Movie Club, where their members meet up and watch the latest movies together.

Together Month

Together month at Alive City Church is the month where we organise more community focused Sunday services. This year included a Fun Day, a panel sharing expertise and information regarding navigating the world of social media. And ended with a musical concert, bringing together various gospel musicians and artists from around London.

Annual Retreats for lead Volunteers

November 2022 marked Alive City Church UK's second annual retreat for their lead volunteers and the charity's trustees. This annual retreat is a place where volunteers can refresh after many months of handwork, receive training and understand the goals of the charity for the upcoming year. It is also a time for the trustees and senior leadership of the church to review the performance and activity of the charity, discuss concerns or any significant changes and review plans for the new year.

PLANS FOR FUTURE PERIODS

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is an awareness of its services. The Charity seeks to provide services and activities that meet the needs of people in the community. These activities provide a positive change in the moral and spiritual climate of the local borough which reflects the charity's Christian ethos and beliefs. The charity would like to expand its outreach to the community and are proactively seeking opportunities to become more involved.

The charity would like to provide additional training to its volunteers, supporting them as individuals and in their volunteer role.

In addition the charity will be taking a direct approach to reviewing practices and operational systems to cover all bases in terms of policies and procedures, working with trustees to ensure all main risks are taken into account with the relevant action taken.

Financial Review

Alive City Church UK once again saw an increase in our income during this financial year in correlation to the increase in membership. As expected, we also saw an increase in our expenses compared to the previous year which can be attributed to more outreach supplied to our community, the purchase of necessary equipment to improve our services and an increase in the rent charged for the building that we hire to conduct our weekly Sunday Services.

During this Financial Year we also officially employed our senior Pastor Volney Morgan with the expectation to add senior Pastor Ifedayo Morgan to payroll in the next financial year.

Overall, this has been another positive year financially for Alive City Church UK and we endeavour to continue utilising funds to aid members and reach our wider community.

The Trustees report was approved by the Board of Trustees

Signed: 

Dionne Nicole Forrest (Trustee)

Dated: **27/01/2024**

Alive City Church UK							
Receipts and payments accounts							
For the period from		1st April 2022		To		31st March 2023	
CC16a							
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							
Donations	86,382.14	-	-	86,382		50,529	
	-0	-	-	-		-	
	-0	-	-	-		-	
	-0	-	-	-		-	
	-0	-	-	-		-	
	-0	-	-	-		-	
	-0	-	-	-		-	
	-0	-	-	-		-	
Sub total(Gross income for AR)	86,382	-	-	86,382		50,529	
A2 Asset and investment sales, (see table).							
	-0	-0	-0	-		-0	
	-0	-0	-0	-		-0	
Sub total	-0	-0	-0	-		-0	
Total receipts	86,382	-0	-0	86,382		50,529	
A3 Payments							
Rent/Hire	18,786.00	-	-	18,786		11,120	
Charitable Activities	26,099.80	-	-	26,100		12,017	
Insurance	382.30	-	-	382		674	
Media/Music Supplies	2,412.50	-	-	2,413		5,017	
Grants/Donations Paid	14,873.78	-	-	14,874		15,972	
Bank Charges	240.00	-	-	240		240	
Salaries/Pension	15,017.91	-	-	15,018		-	
HMRC	909.39	-	-	909		-	
	-0	-	-	-		-	
Sub total	78,722	-	-	78,722		45,040	
A4 Asset and investment purchases, (see table)							
	-0	-0	-0	-		-0	
	-0	-0	-0	-		-0	
Sub total	-0	-0	-0	-		-0	
Total payments	78,722	-0	-0	78,722		45,040	
Net of receipts/(payments)	7,660	-	-	7,660		5,489	
A5 Transfers between funds	-0	-	-	-		-	
A6 Cash funds last year end	9,500	-	-	9,500		-	
Cash funds this year end	17,160	-	-	17,160		5,489	
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	Metro Bank	17,160	-	-			
		-	-	-			
		-	-	-			
	Total cash funds	17,160	-	-		-	
	(agree balances with receipts and payments account(s))	OK	OK	OK			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
		-	-	-			
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 asset belongs	Cost (optional)	Current value (optional)			
			-	-			
			-	-			
			-	-			
			-	-			
			-	-			
			-	-			
			-	-			
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)			
			-				
			-				
			-				
			-				
Signed by one or two trustees on behalf of all the trustees	Signature Tanya McNeish		Print Name Tanya McNeish		Date of approval 02.01.2024		

Charity Name		No	
Alive City Church UK		1182816	
Receipts and payments accounts			
For the period from	1st April 2022	To	31st March 2023

CC16a

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					
Donations	86,382	-	-	86,382	50,529
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,382	-	-	86,382	50,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,382	-	-	86,382	50,529
A3 Payments					
Rent/Hire	18,786	-	-	18,786	11,120
Charitable Activities	26,100	-	-	26,100	12,017
Insurance	382	-	-	382	674
Media/Music Supplies	2,413	-	-	2,413	5,017
Grants/Donations Paid	14,874	-	-	14,874	15,972
Bank Charges	240	-	-	240	240
Salaries/Pension	15,018	-	-	15,018	-
HMRC	909	-	-	909	-
	-	-	-	-	-
Sub total	78,722	-	-	78,722	45,040
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,722	-	-	78,722	45,040
Net of receipts/(payments)	7,660	-	-	7,660	5,489
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,500	-	-	9,500	4,011
Cash funds this year end	17,160	-	-	17,160	9,500

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	Metro Bank	17,160	-	-
		-	-	-
		-	-	-
	Total cash funds	17,160	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Tanya McNeish</i>	Tanya McNeish	02.01.2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Alive City Church UK

On accounts for the year
ended

31.03.2023

Charity no
(if any)

1182816

Set out on pages

(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 **31/03/2023**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

Name:

Aamer Shehzad

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

ICAEW

Address:

Omnibus Workspace, 39-41 North Road London
N7 9DP

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

NA

ALIVE CITY CHURCH UK

England & Wales - Charity number 1182816

Accounts



Alive City Church UK
Charity Registration No. 1182816

Trustee Annual Report for year ending March 2022

Alive City Church UK is governed and constituted by a CIO foundation constitution, registered 05/04/2019.

Principle Address:

14 Centurion Close
LONDON
N7 8UF

Bank

Metro Bank
136A High Rd
London
N22 6EB

Trustees

Trustees are appointed by Alive City Church UK by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity.

The Trustees that served during the year under review:

Volney Morgan
Dionne Forrest
Tanya McNeish
Stephanie Quirk

In November 2021 Volney Morgan stepped down as trustee of Alive City Church UK. In November the possibility of appointing Stephanie Quirk as a trustee for the charity was discussed and later reviewed in early 2022. On 14th March 2022 Stephanie Quirk was officially appointed as a new trustee for Alive City Church UK.

Key Personnel

Senior Pastor	Volney Morgan
Senior Pastor	Ifedayo Morgan
Head Of Finance	Tanya McNeish
Head Of Operations	Stephanie Quirk

The governance of the Church resides with the Trustees and Senior Pastors of Alive City Church UK, with support from head volunteers who led various teams within the organisation assisting with the progress of weekly operations.

Objectives and Activities

The Objectives of Alive City Church UK are:

- To advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick and public celebrations of religious festivals
- Producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Achievements and Performance

Alive City Church UK is committed to delivering various activities and services to their members and wider community. We aim to create a space where individuals can come together at least once or twice a week.

We currently have approximately 24 volunteers who support and contribute significantly to the charity's operations. Enabling us to complete our achievements and conduct various activities by sharing their skills, talent and time.

Some of our key teams are:

- Operations Team
- Men's Ministry
- Hearts & Crowns (Women's Ministry)
- Alive City Music
- Alive City Kids
- Alive City Outreach Team
- Alive City Media & Production

Groceries on Us

Our Groceries on us service provides free groceries to those in need in our local community.

Support: Sick, Grieved and Elderly

For those who are unable to consistently attend weekly activities provided by Alive City Church UK i.e. because of sickness, lack of means to travel, lack of mobility or due to being elderly etc, we provide volunteers who make home visits to support these individual. In addition we also provide support to those who are grieved.

Sunday Services

In May 2021 Alive City Church UK were able to return to in person Sunday services as the country transitioned back to normality after the pandemic. Coming together once a week for their weekly worship service, which includes vibrant uplifting music and passionate speakers who share and enlighten on the Christian faith.

Alive Night Concert

Alive City Church UK presented a musical gathering called Alive Night The Concert. Bringing together various inspirational musicians and artists from around London.

Whats God got to do with it - Two part Love series

For the month of February Alive City Church UK hosted two panel discussions. Conversing about God's love, friendships, family relationships and the road to marriage.

Alive Groups

Alive Group is a mid week gathering where people can connect through God's word, prayer and learn more about Christianity in an informal way. It is a space where people can discuss life issues and gain basic support. Alive Group is conducted online and is also an avenue where people can socialise and get to know each other and ask questions that you may not be able to during a Sunday worship service. Through these sessions we aim to educate, grow together, build, strengthen and maintain community.

Alive City Kids

Once a week we provide a space for children to come together socialise, play, get creative, have fun and learn about God. With the addition of an outing that takes place during the summer holidays.

Ordination

In November 2021 Alive City Church UK hosted the official ordination service of Pastor Volney & Ifedayo (Angel) Morgan. The ordination was officiated by Bishop John Francis of Ruach City Church.

Alive City Stories

Alive City Church UK launched Alive City Stories in February 2022, an interactive platform provided in an interview style for people to share their stories and journey to encourage and spark hope in the lives of others.

Annual Retreats for lead Volunteers

In November 2021 Alive City Church UK hosted their first Retreat for their lead Volunteers and the charity's trustees. This retreat is a place where Volunteers can refresh after many months of handwork, receive training and understand the goals of the charity for the upcoming year. It is also a time for the trustees and senior leadership of the church to review the performance and activity of the charity, discuss concerns or any significant changes and review plans for the new year

PLANS FOR FUTURE PERIODS

The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is an awareness of its services, and they are proactively seeking opportunities to be more involved in the community. The Charity seeks to provide services and activities that meet the needs of people in the community. These activities provide a positive change in the moral and spiritual climate of the local borough which reflects the charity's Christian ethos and beliefs. Alive City Church UK also desires to transition midweek activities from online to in-person.

Financial Review

Within this Financial Year Alive City Church UK saw a large increase in our income which was a result of members coming back to in person services and job prospectives opening back up after the Covid-19 pandemic. We also saw an increase in expenditure within the financial year due to a number of factors including more support offered to the local communities and intentionally investing to provide members with a better quality service such as music and media equipment.

Alive City Church UK endeavours to continue utilising their funds to aid members while also investing in equipment and resources to better serve the local and wider community.

The Trustees report was approved by the Board of Trustees

Signed: 

Dionne Nicole Forrest (Trustee)


Dated: **21/01/2023**

Alive City Church UK				
Receipts and payments accounts				
For the period from	1st April 2021	To	31st March 2022	CC16a

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					
Donations	50,529	-	-	50,529	19,376
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,529	-	-	50,529	19,376
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,529	-	-	50,529	19,376
A3 Payments					
Rent/Hire	11,120	-	-	11,120	-
Charitable Activities	12,017	-	-	12,017	-
Insurance	674	-	-	674	-
Media/Music Supplies	5,017	-	-	5,017	-
Grants/Donations Paid	15,972	-	-	15,972	-
Bank Charges	240	-	-	240	-
	-	-	-	-	-

AMC

	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	
		Tanya McNeish	18.01.2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Alive City Church UK

On accounts for the year
ended

2022

Charity no
(if any)

1182816

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: A ELLIS

Date: 26/01/2023

Name: Adrienne Ellis

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

ACCA
AAT

Address:

86-90 Paul Street, London, EC2A 4NE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

NA

ALIVE CITY CHURCH UK

England & Wales - Charity number 1182816

Accounts



Alive City Church UK
Charity Registration No. 1182816

Trustee Annual Report for year ending March 2021

Alive City Church is governed and constituted by a CIO foundation constitution dated 12/09/2018.

Principle Address:

116 Brecknock Road,
London,
N7 0DB

Trustees

The Trustees that served during the year under review:

Volney Morgan
Dionne Forrest
Tanya McNeish

Trustees are appointed by Alive City Church UK by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity.

Key Personnel

Senior Pastor	Volney Morgan
Senior Pastor	Ifedayo Morgan
Head Of Finance	Tanya McNeish
Head Of Operations	Stephanie Quirk

Bank

Metro Bank
136A High Rd
London
N22 6EB

Objectives and Activities

The Objectives of Alive City Church UK are:

- To advance the Christian religion in the United Kingdom & elsewhere for the benefit of the public through the holding of prayer meetings, lectures, relief of people who are in conditions of need, distressed, aged or sick and public celebrations of religious festivals
- Producing & distributing literature on the Christian faith to enlighten others about the Christian religion.

Achievements and Performance

Alive City Church UK is committed to delivering various activities and services to their members and wider community. We aim to create a space where individuals can come together at least once or twice a week.

We currently have approximately 20 volunteers who support and contribute significantly to the charity's operations. Enabling us to complete our achievements and conduct various activities by sharing their skills, talent and time.

Some of our key teams are:

- Operations Team
- Men's Ministry
- Hearts & Crowns (Women's Ministry)
- Alive City Music
- Alive City Kids
- Alive City Outreach Team
- Alive City Media & Production

Sunday Services

We come together once a week on a Sunday for our weekly worship service, which includes vibrant uplifting music and passionate speakers who share and enlighten on the Christian faith.

Friends and Family Sundays

Every month with a 5th Sunday is our family and friends worship service, where we encourage members to invite their family and people within our community to come and join us. These service end with a fun activity that everyone can take part in both children and adults, we also provide a meal for all who attend.

Alive Night

Alive City Church UK is not only a Church enlightening others about Christianity, but we have a passion to support entrepreneurs and creatives alike. So in June 2019 we established a yearly event called 'Alive Night'. This is an event that provides platforms for Entrepreneurs, small businesses and undiscovered talent.

Groceries on Us

Our Groceries on us service provides free groceries to those in need in our local community. This service also expands to delivering groceries to local schools for parents to collect and providing meals to local hostels.

Alive Groups

Alive Group is a mid week gathering where people can connect through God's word, prayer and learn more about Christianity in an informal way. It is a space where people can discuss life issues and gain basic support. Alive Group is also a time where people can socialise and get to know each other and ask questions that you may not be able to during a Sunday worship service. Through these sessions we aim to educate, grow together, build, strengthen and maintain community.

Alive City Kids

Once a week we provide a space for children to come together socialise, play, get creative, have fun and learn about God.

Support: Sick, Grieved and Elderly

For those who are unable to consistently attend weekly activities provided by Alive City Church UK i.e. because of sickness, lack of means to travel, lack of mobility or due to being elderly etc, we provide volunteers who make home visits to support these individual. In addition we also provide support to those who are grieved.

Due to the global pandemic that hit in 2020 majority of the charities above activities were adjusted or moved to an online gathering community.

PLANS FOR FUTURE PERIODS


The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is an awareness of its services, and they are proactively seeking opportunities to be more involved in the community. The Charity seeks to provide services and activities that meet the needs of people in the community. These activities provide a positive change in the moral and spiritual climate of the local borough which reflects the charity's Christian ethos and beliefs.

Financial Review

In this financial year Alive City Church UK saw a significant increase in their outgoings this was a knock on effect of the Covid-19 pandemic. With many needing to isolate, some individuals losing their jobs, coping with a reduced income and others trying to adjust to the changing restrictions. As a charity they were supporting more members financially as well as supporting individuals in the local community, doing their best in aiding them to meet their basic needs.

Moving forward Alive City Church UK endeavours to utilise their available funds to the best effect in the advancement of its objectives and serving its members and community.

The Trustees report was approved by the Board of Trustees

Signed:  Dionne Nicole Forrest (Trustee) Dated: **26/01/2022**



Receipts and payments accounts

CC16a

For the period
from

1st April 2020

To


31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	19,376	-	-	19,376	24,908
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	19,376	-	-	19,376	24,908
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	19,376	- 0	- 0	19,376	24,908
A3 Payments					
Rent/Hire	2,165	-	-	2,165	-
Charitable Activities	10,650	-	-	10,650	-
Printing/Stationery	179	-	-	179	-

Computer/Music Supplies	879	-	-	879	-
Grants/Donations Paid	7,538	-	-	7,538	-
Bank Charges	240	-	-	240	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	21,651	-	-	21,651	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	21,651	- 0	- 0	21,651	- 0
Net of receipts/(payments)	- 2,275	-	-	- 2,275	24,908
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	6,286	-	-	6,286	-
Cash funds this year end	4,011	-	-	4,011	24,908
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	Metro Bank	4,011	-	-	
		-	-	-	
		-	-	-	
	Total cash funds	4,011	-	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	

		Unrestricted funds	Restricted funds	Endowment funds	
	Details	to nearest £	to nearest £	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	
		Tanya McNeish	29.01.22	

