



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

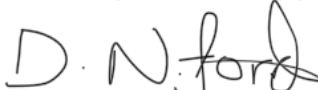
The Charity continues to explore ways of furthering its charitable objectives in an effective manner by ensuring there is an awareness of its services, and they are proactively seeking opportunities to be more involved in the community. The Charity seeks to provide services and activities that meet the 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**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Alive City Church UK

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	Restricted funds	Endowment funds	
		to nearest £	to nearest £	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			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	

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