



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 perspectives 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					CC16a
Receipts and payments accounts					
For the period from		1st April 2021	To	31st March 2022	


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	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

	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	45,040	-	-	45,040	-	-
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	45,040	-	-	45,040	-	-
Net of receipts/(payments)	5,489	-	-	5,489	19,376	19,376
A5 Transfers between funds	-	-	-	-	-	-
A6 Cash funds last year end	4,011	-	-	4,011	-	-
Cash funds this year end	9,500	-	-	9,500	19,376	19,376

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Metro Bank	9,500	-	-
		-	-	-
		-	-	-
	Total cash funds	9,500	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		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
				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
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Address:	86-90 Paul Street, London, EC2A 4NE

Section B	Disclosure
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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