
CITY WORSHIP GLOBAL

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

CITY WORSHIP GLOBAL

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CITY WORSHIP GLOBAL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 NOVEMBER 2024

Trustees Emmanuel Akinfenwa, Chair
Nikita Quartey
Bukunmi Ogundijo-Akinfenwa
Babatunde Balogun

**Charity registered
number** 1196423

Principal office 71-75 Shelton Street
London
WC2H 9JQ

CITY WORSHIP GLOBAL

TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2024

The Trustees present their annual report together with the financial statements of the CITY WORSHIP GLOBAL for the year 1 December 2023 to 30 November 2024.

City Worship Global was registered as a charity in September 2021; it has a four-member board of trustees. This report is an overview of our aims, activities and vision as an organization. It also includes a summary of our achievements and successes as well as a financial overview.

Objectives and activities

a. Policies and objectives

To advance the Christian religion in the UK and globally for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures, public celebration, worship events, producing and/or distributing literature on Christian related matters pertaining to spiritual and social life and to enlighten others about the Christian faith.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

b. Activities undertaken to achieve objectives

The church is committed to fostering spiritual growth and community engagement through a variety of activities aimed at fulfilling its mission. These activities include weekly Bible studies, where members delve into scripture for deeper understanding, along with sessions dedicated to learning and reflecting on important biblical teachings.

Fasting and prayer form a key aspect of our spiritual discipline, as well as evangelism efforts, where we actively share the message of the gospel. Our Sunday school program nurtures the faith of the younger generation, while our community initiatives ensure that we are connected with the local community and supporting well-being of those in need.

These activities are conducted through specialized departments and ministries, each dedicated to serving different aspects of church life. Additionally, we have a team that provide personal counselling services, coaching and advocacy support not only to church members but also to individuals in the wider community. Beyond our spiritual endeavours, we host various social activities that promote fellowship, bringing together members of the church and the local community for shared celebrations and meaningful connections.

Achievements and performance

CITY WORSHIP GLOBAL

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2024

Achievements and performance (continued)

a. Main achievements of the Charity

Over the past year, our church has achieved significant milestones that reflect our commitment to spiritual growth, community outreach, and holistic support for our members and the wider community. One of our most notable accomplishments has been the successful development and launch of a Biblical Foundations Course, aimed at deepening our members' understanding of scripture and strengthening their faith. Additionally, we organized a highly successful fundraiser for Hestia, a charity that supports women who have been victims of domestic abuse, demonstrating our commitment to social justice and outreach beyond our congregation.

In response to the unique needs of our members, we established a men's group, which meets occasionally to create a space for dialogue and support. This group aims to challenge societal narratives around masculinity and foster emotional and spiritual growth. Similarly, we set up a women's group dedicated to empowering women and addressing the societal challenges they face. Both groups have become essential pillars of our church's mission to provide meaningful support to all members.

Building on the importance of holistic wellbeing efforts from the previous year, our wellbeing group focused on promoting physical health within the church and the broader community. A number of members were involved in fitness competitions and races including Tougher Mudder, Ealing Half Marathon, Royal Parks Half Marathon, London Landmarks Half Marathon & and the notable TCS London Marathon. Fundraising efforts were made for them all and the church community were able to not only financially contribute, but also show support by attending and providing encouragement for those involved.

We also were able to host more music nights in public spaces, which served as a tool for evangelism. These events were incredibly well-received, selling out and drawing large crowds, allowing us to spread the gospel in a creative and engaging way. We collaborated with other Church leaders in London to promote Christian unity and bring various ecumenical communities together. To ensure effective leadership and foster stronger connections, we appointed more community leaders to serve as liaisons between the pastoral leadership team and church members. This initiative has continuously enhanced communication and support within the congregation. The leaders receive regular support in their voluntary functions, to be able to flourish and achieve goals set for them. Personal wellbeing support is offered regularly in order to promote healthy wellbeing outside of church-related activities.

In collaboration with another community church, A New Thing London, a group of our leaders were given the opportunity to go on two courses: Gender Based Violence (CPD) and Safeguarding in a faith-based setting (CPD). They were both facilitated by Hersana CIC, UK's leading non-profit for providing Black women and girls survivors of gender-based abuse with support, access to justice and counselling. Additionally, we collaborated with a local soup kitchen Ealing soup Kitchen, providing volunteers to support the ongoing work with the homeless community in the local area. This event was a success, reinforcing the values of sacrificial living, service to humanity and fellowship.

In the lead up to the national elections, we also offered members support in signposting resources to political parties, hosting conversations to discuss political matters and also intentionally making time to pray for the country. We believe in basic literacy in political matters is important for Christians, as it helps engage win our civic duties effectively. This all led to a large majority of our members voting.

We had a number of members and visitors facing personal and financial hardships. There were several fundraising efforts to meet the immediate needs that would come up. We were help provide for food, medication, healthcare products, travel and financial aid. We also have some members that are in some form of education in need of support to get materials, books and other resources, which we were able to support with.

These achievements underscore our church's dedication to spiritual development, social justice, and the overall wellbeing of our members and the wider community.

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2024**

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

The Charity seeks to maintain reserves which match any obligation, such as to employees, and to ensure sustainability beyond the next quarter. The target is to build and maintain unrestricted reserves equating to three months normal expenditure.

Structure, governance and management

a. Constitution

CITY WORSHIP GLOBAL is a registered charity (CIO), number 1196423, and is constituted under a CIO - Foundation.

b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the governing document CIO Foundation.

Plans for future periods

Over the next 10 years our primary focus remains on making a lasting and positive impact in the community. We are particularly committed to engaging with the youth, encouraging them to lead responsible lives and make wise decisions that not only benefit their own futures but also contribute to the well-being of the broader community. We also look to support homelessness initiatives in the West London region.

The church is planning to organize a series of seminars and clinics designed to educate our members and the wider community on a range of important topics. These sessions will cover areas such as marriage and family life, financial literacy, health and wellness, mental health, career development and business development, among others. Our aim is to provide valuable, practical information that will empower individuals to navigate these aspects of life with confidence. Importantly, these seminars and clinics will be offered at no cost, ensuring that all participants can benefit without financial barriers or the need to seek resources elsewhere.

By creating these educational opportunities, the church seeks to serve as a hub for knowledge and support, helping our members and the community at large to grow in wisdom, make informed decisions, and improve their overall quality of life. These initiatives, alongside our ongoing efforts to reach out to the youth and acquire a place of worship, reflect our unwavering commitment to spiritual and personal development for all those we serve.

We look to engage more in supporting local and central government agencies in tackling key problem areas: community building, homelessness, child food poverty, youth crime and public health inequalities.

CITY WORSHIP GLOBAL

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2024

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the CIO - Foundation. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:



.....
Emmanuel Akinfenwa

Date: 22 November 2025

CITY WORSHIP GLOBAL

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 30 NOVEMBER 2024

Independent Examiner's Report to the Trustees of CITY WORSHIP GLOBAL ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 November 2024.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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:



Dated: 22 November 2025

D Tabiri

FCCA

177 Ballens Road, Chatham. ME5 8PG

CITY WORSHIP GLOBAL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2024**

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income from:				
Donations and legacies	3	44,323	44,323	16,019
Total income		<u>44,323</u>	<u>44,323</u>	<u>16,019</u>
Expenditure on:				
Charitable activities	4	34,750	34,750	21,652
Total expenditure		<u>34,750</u>	<u>34,750</u>	<u>21,652</u>
Net movement in funds		<u>9,573</u>	<u>9,573</u>	<u>(5,633)</u>
Reconciliation of funds:				
Total funds brought forward		1,427	1,427	7,060
Net movement in funds		9,573	9,573	(5,633)
Total funds carried forward		<u><u>11,000</u></u>	<u><u>11,000</u></u>	<u><u>1,427</u></u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 9 to 15 form part of these financial statements.

CITY WORSHIP GLOBAL

**BALANCE SHEET
AS AT 30 NOVEMBER 2024**

	Note	2024 £	2023 £
Fixed assets			
Tangible assets		5,519	-
		<u>5,519</u>	<u>-</u>
Current assets			
Cash at bank and in hand		5,981	1,427
		<u>5,981</u>	<u>1,427</u>
Current liabilities			
Creditors: amounts falling due within one year	8	(500)	-
		<u></u>	<u></u>
Net current assets		5,481	1,427
Total assets less current liabilities		<u>11,000</u>	<u>1,427</u>
Net assets excluding pension asset		<u>11,000</u>	<u>1,427</u>
Total net assets		<u><u>11,000</u></u>	<u><u>1,427</u></u>
Charity funds			
Restricted funds		-	-
Unrestricted funds		11,000	1,427
Total funds		<u><u>11,000</u></u>	<u><u>1,427</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



.....
Emmanuel Akinfenwa

Date: 22 November 2025

The notes on pages 9 to 15 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

1. General information

CITY WORSHIP GLOBAL: is a registered charity, number 1196423, and is constituted under a CIO Foundation governing document.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

CITY WORSHIP GLOBAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

The recognition of income from legacies is dependent on establishing entitlement, the probability of receipt and the ability to estimate with sufficient accuracy the amount receivable. Evidence of entitlement to a legacy exists when the Charity has sufficient evidence that a gift has been left to them (through knowledge of the existence of a valid will and the death of the benefactor) and the executor is satisfied that the property in question will not be required to satisfy claims in the estate. Receipt of a legacy must be recognised when it is probable that it will be received and the fair value of the amount receivable, which will generally be the expected cash amount to be distributed to the Charity, can be reliably measured.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

2. Accounting policies (continued)

2.3 Expenditure (continued)

All expenditure is inclusive of irrecoverable VAT.

2.4 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

2.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

3. Income from donations and legacies

	Unrestricted funds 2024 £	Total funds 2024 £
Donations	38,323	38,323
Legacies	6,000	6,000
	44,323	44,323

CITY WORSHIP GLOBAL

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

3. Income from donations and legacies (continued)

	<i>Unrestricted funds 2023 £</i>	<i>Total funds 2023 £</i>
Donations	16,019	16,019
	<u>16,019</u>	<u>16,019</u>

4. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2024 £	Total 2024 £
Church Activities	34,750	34,750
	<u>34,750</u>	<u>34,750</u>

	<i>Unrestricted funds 2023 £</i>	<i>Total 2023 £</i>
Church Activities	21,652	21,652
	<u>21,652</u>	<u>21,652</u>

5. Analysis of expenditure by activities

	Activities undertaken directly 2024 £	Total funds 2024 £
Church Activities	34,750	34,750
	<u>34,750</u>	<u>34,750</u>

CITY WORSHIP GLOBAL

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

5. Analysis of expenditure by activities (continued)

	<i>Activities undertaken directly 2023 £</i>	<i>Total funds 2023 £</i>
Church Activities	21,652	21,652
	<u>21,652</u>	<u>21,652</u>

Analysis of direct costs

	Total funds 2024 £	<i>Total funds 2023 £</i>
Office and Admin expenses	1,155	4,739
Rent, storage and Hall hire	7,513	3,626
Catering and Hospitality	4,845	1,251
Outreach ministry expenses	-	6,665
Travel expenses	3,201	4,617
Legal and professional fees	2,443	340
Accountancy fees	500	-
Telephone and internet	617	-
Stipends	3,895	-
Sundry expenses	351	302
Publicity	912	112
Computer costs	4,926	-
Depreciation	1,894	-
Printing, postage and stationery	28	-
Motor expenses	2,130	-
Welfare Support	340	-
	<u>34,750</u>	<u>21,652</u>

CITY WORSHIP GLOBAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

6. Independent examiner's remuneration

	2024 £	2023 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	500	-

CITY WORSHIP GLOBAL

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

7. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 30 November 2024, no Trustee expenses have been incurred (2023 - £NIL).

8. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	500	-

9. Summary of funds

Summary of funds - current year

	Balance at 1 December 2023	Income	Expenditure	Balance at 30 November 2024
	£	£	£	£
General funds	1,427	44,323	(34,750)	11,000

10. Analysis of net assets between funds

Analysis of net assets between funds - current period

	Unrestricted funds 2024	Total funds 2024
	£	£
Tangible fixed assets	5,519	5,519
Current assets	5,981	5,981
Creditors due within one year	(500)	(500)
Total	11,000	11,000

CITY WORSHIP GLOBAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

10. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior period

	<i>Unrestricted funds 2023 £</i>	<i>Total funds 2023 £</i>
Current assets	1,427	1,427
Total	<u>1,427</u>	<u>1,427</u>