



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **04/01/2022** Period start date To **05/04/2023** Period end date

Charity name: **Urban City Ministries**

Charity registration number: **1197320**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian messages of an evangelistic and teaching nature."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	No activities in this period
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As charity trustees, we confirm that we have complied with our duty to have due regard to the Charity Commission's guidance on public benefit when exercising our powers and duties, as required by the Charities Act 2011.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	None
Other		None

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	No activities in this period

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No activities in this period
Performance of fundraising activities against objectives set	Para 1.41	No activities in this period
Investment performance against objectives	Para 1.41	No activities in this period
Other		No activities in this period

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No activities in this period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No activities in this period
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	No funds in this period
Investment policy and objectives including any social investment policy adopted	Para 1.46	None in this period
A description of the principal risks facing the charity	Para 1.46	None in this period
Other		None in this period

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approached by the founder for specific terms as detailed in the governing documents

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None in this period
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None in this period outside of trustees
Relationship with any related parties	Para 1.51	None in this period
Other		None in this period

Reference and Administrative details

Charity name	Urban City Ministries
Other name the charity uses	-
Registered charity number	1197320
Charity's principal address	213 Morland Road Croydon CR06HE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Jesuthasan	-	-	Christopher Jesuthasan
2	Uduak Jesuthasan	-	-	Christopher Jesuthasan
3	Alexander Boateng	-	-	Christopher Jesuthasan
4	Uma Jesuthasan	-	-	Christopher Jesuthasan
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

Christopher Jesuthasan

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Christopher
Jesuthasan

Uduak Jesuthasan

Full name(s)

Christopher Jesuthasan

Uduak Jesuthasan

Position (eg Secretary,
Chair, etc)

Founder and Trustee

Trustee

Date

27/03/2025

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

Signed on behalf of the charity's trustees

Signature(s)

Alexander Boateng

Uma Jesuthasan

Full name(s)

Alexander Boateng

Uma Jesuthasan

Position (eg Secretary,
Chair, etc)

Trustee

Trustee

Date

27/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/4/2022

To

Period end date
4/5/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	None received	-	-	-
	None received	-	-	-
	None received	-	-	-
	Total cash funds	-	-	-
	(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 £
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
	None	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
	None		-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
	None		-	
	None		-	
	None		-	
	None		-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Christopher Jesut	Christopher Jesuthasan	3/27/2025