



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

City to City UK

On accounts for the year  
ended

31/12/2019

Charity no  
(if any)

1167859

Set out on pages

3,4 and 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

9/11/2020

Name:

Gordon Tyler

Relevant professional  
qualification(s) or body

ACA (MA) OXON

(if any):

Address:

**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.**

None.

<b>City to City UK</b>							
<b>Accounts for period 01.01.19 to 31.12.2019</b>							
<b>RECEIPTS</b>							
Church gifts		£	-				
Gifts from individuals		£	-				
Gift Aid		£	-				
Grants Received from Trusts		£	1,205.23	£	1,205.23		
Conferences		£	2,493.23				
Books		£	-	£	2,493.23		
	<b>Total receipts</b>					£	3,698.46
<b>PAYMENTS</b>							
Conference costs		£	1,466.25				
Publicity		£	100.00				
Books		£	-				
General expenses		£	3,559.02	£	5,125.27		
Website & graphic design		£	2,100.29				
Administration		£	551.66				
Insurance		£	-				
Bank charges		£	15.00				
Fundraising costs		£	-				
Trustees expenses		£	4.10	£	2,671.05		
GRANTS: General		£	1,512.26	£	1,512.26		
Misc		£	-	£	-		
	<b>Total payments</b>					£	9,308.58
				<b>Surplus</b>	<b>-£</b>	<b>5,610.12</b>	
<b><u>CITY RENEWAL FUND (RESTRICTED)</u></b>							
Balance brought forward		£	-				
Income		£	4,500.00				
Expenditure		£	5,000.00				
Balance carried forward						-£	500.00
<b><u>CLD FUND (RESTRICTED)</u></b>							
Balance brought forward		£	-				
Receipts		£	69,612.40	£	69,612.40		£ 26,762.11
Staff Salary		£	35,776.88				-£ 0.00
Payrol Admin		£	402.80				
London Travel		£	311.25				
International Travel		£	609.40				
Hospitality		£	377.20	£	37,477.53		
Balance carried forward						£	32,134.87
<b>Fund at Bank</b>							
Opening: 1/1/2019					£	737.36	
Closing: 12/31/2019					£	26,762.11	
<b>Key</b>							
<b>Receipts</b>							
Donations, legacies and other similar receipts							
Operating activities to further the charity's objectives							
Operating activities to generate funds							
<b>Payments</b>							
Grants paid							
Charitable activities							
Management and administration							
<b>Restricted Funds</b>							
City Renewal Fund							
CLD Fund							

City to City UK		RECEIPTS										
Date	Description	Trans / Slip #	Amount	Gifts from Churches	General Gifts from Individuals	Gift Aid received from HMRC	Trust grants	Conference fees received	Conference gifts	Books	CRF Restricted Fund	CLD Restricted Fund
1/11/2019	City Church Manchester: CRF	fpi	£ 1,125.00								£ 1,125.00	
1/14/2019	Stripe: DNA Download	fpi	£ 243.65					£ 243.65				
1/14/2019	London Seminary: DNA Download	fpi	£ 650.00					£ 650.00				
1/21/2019	Stripe: DNA Download	fpi	£ 155.56					£ 155.56				
1/21/2019	City Church Manchester: CRF	fpi	£ 1,125.00								£ 1,125.00	
1/28/2019	Stripe: DNA Download	fpi	£ 304.66					£ 304.66				
2/4/2019	Stripe: DNA Download	fpi	£ 24.45					£ 24.45				
2/11/2019	Stripe: DNA Download	fpi	£ 58.46					£ 58.46				
2/18/2019	Stripe: Identity Roundtable	fpi	£ 27.41					£ 27.41				
2/25/2019	Stripe: Identity Roundtable	fpi	£ 155.09					£ 155.09				
3/4/2019	Stripe: Identity Roundtable	fpi	£ 60.97					£ 60.97				
3/18/2019	Stripe: Identity Roundtable	fpi	£ 58.76					£ 58.76				
3/22/2019	Grace Church Dell Road: Albanian Grant	fpi	£ 125.00				£ 125.00					
3/22/2019	Crossway Church: Albanian Grant	fpi	£ 125.00				£ 125.00					
4/5/2019	City Church Manchester: CRF	fpi	£ 1,125.00								£ 1,125.00	
4/8/2019	City Church Birmingham: Albanian Grant	500004	£ 125.00				£ 125.00					
4/9/2019	Real Life Church: Albanian Grant	fpi	£ 125.00				£ 125.00					
4/15/2019	Stripe: Identity Roundtable	fpi	£ 123.17					£ 123.17				
4/15/2019	Oikos Community Church: Albanian Grant	fpi	£ 125.00				£ 125.00					
4/23/2019	Stripe: Identity Roundtable	fpi	£ 92.78					£ 92.78				
4/29/2019	Stripe: Identity Roundtable	fpi	£ 61.72					£ 61.72				
5/3/2019	Redeemer: CLD Employment Fund	tfr	£ 32,762.50									£ 32,762.50
5/7/2019	Stripe: Identity Roundtable	fpi	£ 122.97					£ 122.97				
5/13/2019	Stripe: Identity Roundtable	fpi	£ 117.03					£ 117.03				
5/17/2019	City to City Europe: CLD Employment Fun	tfr	£ 1,915.57									£ 1,915.57
5/20/2019	Stripe: Identity Roundtable	fpi	£ 154.30					£ 154.30				
5/20/2019	Hamburg Projekt	tfr	£ 184.61									£ 184.61
5/28/2019	Stripe: Identity Roundtable	tfr	£ 82.23					£ 82.23				
5/28/2019	Tirana Bank Return	tfr	£ 580.23				£ 580.23					
6/25/2019	City to City Europe: CLD Employment Fun	tfr	£ 992.43									£ 992.43
8/1/2019	City to City Europe: CLD Employment Fun	tfr	£ 994.79									£ 994.79
8/14/2019	Paypal	fpi	£ 0.01						£ 0.01			
8/14/2019	Paypal	fpi	£ 0.01						£ 0.01			
8/27/2019	City Church Manchester: CRF	fpi	£ 1,125.00								£ 1,125.00	
10/10/2019	Redeemer: CLD Employment Fund	trf	£ 32,762.50									£ 32,762.50
	<b>TOTALS</b>		£ 77,810.86	£ -	£ -	£ -	£ 1,205.23	£ 2,493.21	£ 0.02	£ -	£ 4,500.00	£ 69,612.40

City to City UK		EXPENDITURE		Staff travel & expense conference	Hire of Conference venue	Conference speakers	Conference printing	Conference catering	Conference other	Publicity	Books	Website & audio hosting	Administration	General expenses	Insurance	Bank charges	Fundraising costs	Grants / Gifts: GENERAL	Trustees expenses	Misc.	CRF Restricted Fund	CLD Restricted Fund Staff Salary	CLD Restricted Fund Payroll Admin	CLD Restricted Fund London Travel	CLD Restricted Fund International	CLD Restricted Fund Hospitality	
Date	Description	Trans/ Cheque #	Amount																								
1/31/2019	N Powell	fpo	£ 72.96						£ 72.96																		
2/4/2019	N Powell	fpo	£ 68.22																								
2/8/2019	N Powell	fpo	£ 138.00																								
2/8/2019	N Powell	fpo	£ 5.48						£ 5.48																		
2/11/2019	A Robinson	fpo	£ 119.14	£ 80.00				£ 39.14																			
2/11/2019	A Robinson	fpo	£ 200.00						£ 200.00																		
2/11/2019	A Morah	fpo	£ 223.70					£ 214.12	£ 9.58																		
2/11/2019	N Powell	fpo	£ 29.35																								
3/7/2019	N Powell	fpo	£ 36.48						£ 36.48																		
3/7/2019	N Powell	fpo	£ 441.97	£ 7.20					£ 29.00																		
3/25/2019	A Robinson	fpo	£ 25.59											£ 25.59													
3/25/2019	N Powell	fpo	£ 4.10																	£ 4.10							
3/25/2019	A Robinson	fpo	£ 67.30											£ 67.30													
4/8/2019	N Powell	fpo	£ 252.07																								
5/10/2019	Jeta E Re Foundation	tfr	£ 704.91																								
5/10/2019	Lloyds Bank Plc	pay	£ 15.00																								
5/20/2019	City Church Manchester	fpo	£ 345.00		£ 200.00			£ 145.00																			
5/20/2019	London City Mission	fpo	£ 50.00				£ 50.00																				
5/20/2019	H Thorne	fpo	£ 65.00				£ 65.00																				
5/20/2019	A Robinson	fpo	£ 104.15	£ 54.15			£ 50.00																				
5/20/2019	A Longwe	fpo	£ 108.10				£ 108.10																				
5/20/2019	G Harrison	fpo	£ 81.80				£ 81.80																				
5/24/2019	Stewardship Services	dd	£ 6,170.35																								
6/13/2019	2020 Birmingham	fpo	£ 6,461.63																								
6/24/2019	Stewardship Services	dd	£ 3,054.10																								
7/1/2019	St James Place	dd	£ 241.00																								
7/1/2019	A Robinson	fpo	£ 4.02											£ 4.02													
7/1/2019	K Lippold	fpo	£ 536.00											£ 536.00													
7/1/2019	N Powell	fpo	£ 587.25						£ 18.24					£ 75.00													
7/18/2019	A Robinson	fpo	£ 106.60							£ 100.00				£ 6.60													
7/17/2019	A Robinson	fpo	£ 807.35																								
7/18/2019	A Robinson	fpo	£ 5.04											£ 5.04													
7/19/2019	1&1 Internet Ltd	dd	£ 15.72											£ 15.72													
7/22/2019	St James Place	fpo	£ 723.00																								
7/23/2019	Stewardship Services	dd	£ 3,054.10																								
8/1/2019	St James Place	dd	£ 241.00																								
8/13/2019	K Lippold	fpo	£ 63.00											£ 63.00													
8/14/2019	N Powell	fpo	£ 606.89											£ 606.89													
8/23/2019	Stewardship Services	dd	£ 3,054.10																								
9/2/2019	St James Place	dd	£ 241.00																								
9/9/2019	P Nicholas	fpo	£ 148.86											£ 148.86													
9/9/2019	N Powell	fpo	£ 229.09											£ 229.09													
9/9/2019	P Nicholas	fpo	£ 143.86											£ 143.86													
9/24/2019	Stewardship Services	dd	£ 3,054.10																								
10/1/2019	St James Place	dd	£ 241.00																								
10/10/2019	N Powell	fpo	£ 924.19											£ 924.19													
10/24/2019	Stewardship Services	dd	£ 3,054.10																								
10/29/2019	A Robinson	fpo	£ 1,920.00											£ 1,920.00													
11/1/2019	St James Place	dd	£ 241.00																								
11/4/2019	City Church Manchester	fpo	£ 5,000.00																								
11/22/2019	N Powell	fpo	£ 859.00											£ 859.00													
11/25/2019	Stewardship Services	dd	£ 3,054.10																								
12/2/2019	St James Place	dd	£ 241.00											£ 491.24													
12/2/2019	N Powell	fpo	£ 491.24																								
12/20/2019	Stewardship Services	dd	£ 3,054.10																								
			£51,786.11	£ 141.35	£ 200.00	£ 354.90	£ -	£ 398.26	£ 371.74	£ 100.00	£ -	£ 2,100.29	£ 551.66	£ 3,559.02	£ -	£ 15.00	£ -	£ 1,512.26	£ 4.10	£ -	£ 5,000.00	£ 35,776.88	£ 402.80	£ 311.25	£ 609.40	£ 377.20	
																						£ (6,459.08)	£ 14.20	£ 981.08	£ 1,975.25	£ 1,422.80	Remaining
																						£ 29,317.80	£ 417.00	£ 1,292.33	£ 2,584.65	£ 1,800.00	Budget to Dec 2019



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**Period start date 01/01/2019**

**Period end date 31/12/2019**

**Charity name: CITY TO CITY UK**

**Charity registration number: 1167859**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(1) The advancement of the Christian faith in accordance with the Statement of Faith exclusively by facilitating the charitable activities of City to City UK. (2) such other charitable objects as shall, in the opinion of the charity trustees, further the work of City to City uk.
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	Two conference events have been run to train and resource church leaders in urban church ministry. Two further training programmes have been offered to church leaders in London, Birmingham, and Manchester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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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	<p><b>1. 'Dna download'</b> training workshop. This conference explored the challenges and principles of urban planting in UK cities, based on Tim Keller's 'Center Church' book.</p> <p>January 29-30<sup>th</sup> 2019, London.</p> <p>Speakers came from UK-based church plants in London, Birmingham, Manchester, Liverpool and Edinburgh.</p> <p>The event was attended by 54 church leaders from across the UK.</p> <p><b>2. Roundtable.</b> A forum for training and peer to peer learning on the theme of 'Personal identity'.</p> <p>May 14<sup>th</sup> 2019, Manchester.</p> <p>The event was attended by 39 church leaders from across the UK.</p> <p><b>3. City to City Incubator:</b> Manchester &amp; Birmingham.</p> <p>Incubator is a two year course for Church planter training course for those starting new churches in urban settings .The course consists of 16 one-day modules spread over two years.</p> <p>Five planters undertook City to City Incubator training in Birmingham and nine in Manchester.</p> <p><b>4. Center Church Unpacked</b></p> <p>A four-session training course introducing the vision and values of City to City as set out in Tim Keller's Center Church book.</p> <p>The training was held on Wednesday afternoons</p>

		<p>at the London Church Planting Academy.</p> <p>17 church leaders attended one or more of the modules.</p> <p><b>5. The London Project</b></p> <p>A number of planning meetings were held with church leaders in London in the second half of 2019 with regard the establishment of a collaborative city-wide training and resourcing hub for London to be run under the name of 'The London Project'. The initiative takes the vision and values of City to City and seek to implement them across the city working with a variety of churches, networks and denominations. The London Project will be launched in 2020.</p>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the year with sufficient funds to fulfil its aims and objectives for the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently have a policy on reserves.
Amount of reserves held	Para 1.22	The charity had £26,000 in the bank at the end of the last financial period.
Reasons for holding zero reserves	Para 1.22	The trustees are revealing what reserves should be held for the future.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

### 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	City to City UK receives grants from Redeemer City to City which is located in New York City, USA and is a US non-profit organisation registered with the Internal Revenue Service in the US. The grants cover employment costs related to the establishing of The London Project. All other training costs are met through charitable donations and fees charged for training provided.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	FOUNDATION
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	

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	City to City UK is an affiliate of Redeemer City to City a not-for-profit organisation located in New York City, USA. All affiliate organisations of Redeemer City to City affirm its Theological Core and Ethics Statement. City to City UK is an independent charity with links to a sister organisation of City to City Europe.
Other		

## Reference and Administrative details

Charity name	City to City UK
Other name the charity uses	The London Project
Registered charity number	1167859
Charity's principal address	Inspire St. James Church, Clerkenwell Close, Farringdon, London EC1R 0EA.

# 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	Ken Lippold	Chair		
2	Jonathan Bell			
3	Neil MacMillan			
4	Pete Nicholas			
5	Ralph Cunnington		1 <sup>st</sup> Jan to 10 <sup>th</sup> June.	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Neil Powell

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

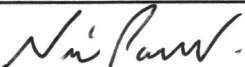
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Neil Powell	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

9 <sup>th</sup> November 2020
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