

Strong Tower Christian Centre

Charity Commission Number: 1179480.

Trustees' Annual Report and account: 31 March 2020

The trustees present their report and accounts for the year ended 31 March 2020.

Trustees

Pastor Daniel Ikechukwu Kamalu

Mr Fred Kiyaga

Pastor Nkeiru Anita Kamalu

Charity Registered Address:

6 South Street

Havercroft

Wakefield

WF4 2EZ

Solicitors:

Edward Connor Solicitors

39 The Point

Market Harborough

LE16 7QU

Banker

Barclays Bank

69 Albion Street

Leeds

LS1 5AA

Church Address:

Portobello Community Centre,

Portobello Road

WF2 7JJ

Background

This is the second year of the Church's existence as a registered charity since registered with the Charity Commission on the 9th of August 2018 as a CIO under the Charity Number : **1179480**.

The Church continues to operate from the Portobello Community Centre where it reaches out to many residents in the city of Wakefield with the good news of the gospel of Christ.

The church's activities remained the same until the Covid-19 global pandemic that set-in during the last quarter of this Annual Report.

Charity Activities and achievements

Activities carried out by the Strong Tower Christian Centre includes

- **Normal Church service:** Church services held as published to the members of the public until 15 March 2020 when the church had to close for safety reasons due to the outbreak of COVID-19. However, normal church services resumed online via Zoom.
- **Project 60:** This project takes place between August and November yearly. The Project 60 was designed to encourage active reading and then to deliver live presentation based on what has been read in the book. Free books were handed out to participants who were determined to finish reading the book and teach from what was learnt from the book.
- **Summer Family Day Outing:** The church organised family day outing in August where both young and old enjoyed sun with music at Pugneys Park
- **Church Leaders Quarterly Prayer Meeting:** The Leadership Team of the church teamed up with other church leaders in Wakefield in praying for both the spiritual and moral wellbeing of the city of Wakefield that would produce salvation of the lost;
- **Annual Christmas party:** The Strong Tower Christian Centre Annual Christmas party was held in in December 2019 at the Portobello Community Centre. It commenced immediately after Church service. It is open to the members of the public who come to enjoy the gospel while partying.

Risk Management

Following the outbreak of the Covid-19 pandemic, the Trustees assessed the risks level to which the charity was exposed and decided that physical worship at the Portobello Community Centre be suspended from 15th March 2020 until satisfied that it is considered safe to return for worship.

Volunteers

The charity appreciates the dedication and commitment of volunteers and friends of the church who under the direction of the of the church leaders perform several tasks in order to assist in fulfilling its objectives.

Financial Review

In view of the fact that the inflow receipts to the charity was less than £10,000, the charity has prepared the receipts and payment account in compliance with the Charity Commission's governing document.

None of the Trustees are employed by the charity and the receipts and payments are administered as laid out in the constitution of the Strong Tower Christian Centre.

Funding

This year's funds were from receipts from voluntary donations, Tithe and Offerings of members and friends.

Summary of Accounts

The summary of the account is as follows:

Receipts: £6257

Payments: £3602

Balance: **£2655**

Public benefit

The Trustees's strategy for achieving the objectives as stated in the charity's constitution, for the public benefit is to advance the Christian faith in the United Kingdom via the proclamation of the gospel of Jesus Christ whilst complying with the Public Benefit guidance published by the Charity Commission. Our achievements as to how we fulfilled these objectives are detailed throughout this report.

Signed on behalf of the Trustees by:

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Pastor —Daniel Kamalu

Date: 29/01/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Strong Tower Christian Centre (Wakefield)

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01-Apr-19

To

31-Mar-20

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					
Tithes and Offerings	£6,257	-	-	6,257	4,075
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,257	-	-	6,257	4,075
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,257	-	-	6,257	4,075
A3 Payments					
Expenditure	3,602	-	-	3,602	3,203
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,602	-	-	3,602	3,203
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,602	-	-	3,602	3,203
Net of receipts/(payments)	2,655	-	-	2,655	872
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	911	-	-	911	-
Cash funds this year end	3,566	-	-	3,566	872

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	Bank Balance	3,566	-	-
		-	-	-
		-	-	-
	Total cash funds	3,566	-	-
	(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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Portable PA system	Gifted	-	-
	Pearl Drum Set	Gifted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Daniel Kamalu	Daniel Ikechukwu Kamalu	30/01/2021	