

CHARITY NO. 1175557

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020
FOR
CITYHILL LONDON**

CITYHILL LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1175557

Principal address

9 Clapham Common South Side

London

SW4 7AA

Trustees

Peter Edward Singleton

Andrew Gray

Claud Williams

Justina Naik

Yewande Temilolu Ogunkoya

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document, a constitution as a Charitable Incorporated Organisation (Foundation).

Trustee Selection

Trustees must be appointed by a resolution passed at a properly convened meeting of the charity Trustees. In selecting individuals, there must be due regard to the skills, knowledge and experience needed for the effective administration of the CIO.

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the Christian faith for the benefit of the public.
2. The advancement of the Christian religion in the United Kingdom for the benefit of the public.

Public Benefit

The Charity has continued to provide benefits to the public in the manner described below:

1. Organising church services for religious worship, teaching and prayer
2. Distributing literature on Christianity to enlighten others about the Christian faith
3. Provision of pastoral care and support for members
4. Organising community activities (including through remote means)
5. Delivering religious audio broadcasts

Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

FINANCIAL REVIEW

The charity's financial position at the end of the period was £2345. There were no reserves held within this financial year.

Approved by order of the Trustees on the 24.06.21 and signed on its behalf by:

Yewande Temilolu Ogunkoya

CITYHILL LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020

INCOME

	Unrestricted Fund £	Total Fund £
Donations	15,915	15,915
	<hr/>	<hr/>
<i>Total income</i>	15,915	15,915

PAYMENTS

Church Donations	1060	1060
Church Expenses	172	172
Church Overheads	4112	4112
Church Running Expenses	1535	1535
Costs of Services	5845	5845
Miscellaneous Expenses	846	846
	<hr/>	<hr/>
<i>Total payments</i>	<div style="border: 1px solid black; padding: 2px;">13,570</div>	13,570
	<hr/>	<hr/>
NET INCOME	2345	2345
	<hr/>	<hr/>
Cash funds last year end	228	228
	<hr/>	<hr/>
<i>Cash funds this year end</i>	2573	2573
	<hr/>	<hr/>

CITYHILL LONDON
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2020

	Unrestricted Funds
CURRENT ASSETS	
	£
Cash funds	2573
<i>Total cash funds</i>	<hr/> 2573
NET ASSETS	<hr/> 2573 <hr/>

The Financial Statements were approved by the Board of the Trustees on the 24.06.21 and were signed on its behalf by:

Yewande Temilolu Ogunkoya