



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
AMBASSADORS CHRISTIAN CITY CHURCH	1179996

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

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 £
Receipts					
Donation	31729	-	-	31729	27111
Grant	-	-	-	-	-
Building Fund	-	-	-	-	6171
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
total(Gross income for AR)	31729	-	-	31729	33282
Asset and investment sales, (see note 10).					
Building fund	6171	-	-	6171	
	-	-	-	-	-
total	37900	-	-	37900	33282
total receipts	37900	-	-	37900	33282

Payments

hire	19065	-	-	19065	-
se payment	-			-	20425
rbishment	-	-	-	-	
g Welfare	7682	-	-	7682	1000
Missions / Outreach					7600
Guest preachers (love offering)					1000
ical equipment	-	-	-	-	
Miscellaneous	8248	-	-	8248	3604
phone	1037	-	-	1037	608
/volunteers	1000	-	-	1000	1000
Pastor allowance	5780	-	-	5780	7550
Community projects	7682	-	-	7682	3005
Loan repayments					
<i>total</i>	42812	-	-	42812	
Asset and investment purchases, (table)					
	-	-	-	-	
	-	-	-	-	
<i>total</i>	42812	-	-	42812	45792
<i>total payments</i>	42812	-	-	42812	27167
<i>of receipts/(payments)</i>	-4912	-	-	-12710	-12710
Transfers between funds	-	-	-	-	-
Cash funds last year end	7665	-	-	7665	20175
h funds this year end	2753	-	-	2753	7665

Section B Statement of assets and liabilities at the end of the period

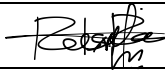

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds
Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
Assets retained for the charity's use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

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
	REV FREDERICK ISRAEL RAYMOND	01/06/2023
	Miss Diana Smith	01/06/2023



**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

AMBASSADORS CHRISTIAN CITY CHURCH

On accounts for the year ended

31/03/2023

**Charity no
(if any)**

1179996

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:


- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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.*

**Independent
examiner's statement**

Signed:



Date:

01/06/2023

Name:

TONY JIKA

Relevant professional
qualification(s) or body (if
any):

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court

Grayrigg Road

Maidenbower

RH10 7PD

Section B

Disclosure

Only complete if the examiner needs to highlight 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

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