

CHARITY NO. 1175557

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018
FOR
CITYHILL LONDON

CITYHILL LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2018

The trustees present their report with the financial statements of the charity for the year ended 31 August 2018. 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
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 £728. There were no reserves held within this first year in which the Charity had been established.

Approved by order of the Trustees on the 6th September 2019 and signed on its behalf by:



Justina Naik
Trustee.

CITYHILL LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2018

INCOME

	Unrestricted Fund £	Total Fund £
Donations	6,572	6,572
	<hr/>	<hr/>
<i>Total income</i>	6,572	6,572

PAYMENTS

Church Donations	60	60
Church Expenses	427	427
Church Overheads	1,228	1,228
Church Running Expenses	2,533	2,533
Costs of Services	1,480	1,480
Miscellaneous Expenses	116	116
	<hr/>	<hr/>
<i>Total payments</i>	5,844	5,844
	<hr/>	<hr/>
NET INCOME	728	728
	<hr/>	<hr/>
<i>Cash funds this year end</i>	728	728

CITYHILL LONDON

STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2018

	Unrestricted Funds
CURRENT ASSETS	
	£
Cash funds	728
<i>Total cash funds</i>	<hr/> 728
NET ASSETS	<hr/> 728 <hr/>

The Financial statements were approved by the Board of the Trustees on the 6th September 2019 and were signed on its behalf by:



Justina Naik
Trustee.