REGISTERED CHARITY NUMBER: 1157552

City International Church
Report of the Trustees and
Unaudited Financial Statements for the
Year ended 31 December 2025

City International Church

Contents of the Financial Statements
for the year ended 31 December 2025

	Page
Report of the Trustees	1 to 3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

City International Church

Report of the Trustees
for the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

INCORPORATION

The charitable incorporated organisation was incorporated on 8 January 2014.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1157552

Registered office
37 Newlands Avenue
Penwortham
Preston
PR1 0QY

Trustees

Simon James (Chairman)	
Samson James (Treasurer)	
John Norcross	Resigned 11 February 2026
Aftab Kanwal	Appointed 9 October 2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
City International Church (CIO) registered in England and Wales. The CIO (registered charity number 1157552) was established by CIO constitution on 8 January 2014.

The charity is overseen by its Board of Trustees.

The Trustees meet regularly to review expenditure, set priorities and review progress against the strategic goals.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims
The objects of the charity are:

(i) To advance the Christian faith;
(ii) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support;
(iii) To help children and young people, especially, but not exclusively, through leisure time activities, so as to develop their capabilities.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives.

City International Church

Report of the Trustees
for the year ended 31 December 2025

Significant activities

1. Continuing to establish the charity and its policies and procedures
2. Conducting religious celebrations (Easter, Christmas, Baptisms)
3. Promoting religious books, tracts, films, music
4. Pastoral care
5. Providing opportunity for individuals to pray and worship together
6. Raising awareness and understanding of Christianity to the public by providing religious instructions and supervision
7. Contact and prayer for the sick
8. Support of other charities with similar objectives
9. Community Carol Service and Community Barbeque

ACHIEVEMENT AND PERFORMANCE
Throughout 2025, our charity prioritised building meaningful local connections and fostering a deep sense of belonging. We maintained our foundational dual-approach to weekly gatherings, balancing a centralised presence at Cotton Court in the city centre with a hyper-local footprint through our Home Churches. These smaller, community-embedded settings have significantly enhanced local cohesion, providing accessible spaces for deep relationship-building. This grassroots presence was further strengthened by dedicated nights of prayer, which have now established themselves as vital pillars of pastoral care and mutual community support.

Our commitment to outward-facing community outreach was expressed through several key inclusive initiatives. In the spring, we hosted a widely advertised, free-to-attend Easter crafts morning designed to bring local families together, providing a joyful, accessible space for neighbours to connect. This was followed by our annual summer BBQ—a completely free event intentionally designed to bridge the gap between our charity and the wider public. By welcoming new families, facilitating open fellowship, and hosting guest speakers to share the message of hope, we successfully integrated new members into our growing, supportive network.

We concluded the year by addressing seasonal isolation through our community Christmas carol service and complimentary festive meal. Advertised extensively across social media, this free gathering welcomed a broad cross-section of the local community we serve, successfully advancing our charitable objective to share the Christian faith while building long-term social capital. The event significantly enhanced our digital engagement, allowing us to maintain ongoing support and dialogue with local residents well into the new year.

City International Church

Report of the Trustees
for the year ended 31 December 2025

The church is run by unpaid volunteers that ensure the charitable objectives are met by donating funds and sacrificing their valuable time in helping to run and promote the charity and its objectives. There are no paid staff within the charity

FINANCIAL REVIEW
The Trustees review the level of reserves on a regular basis to ensure there are sufficient funds available for the charity to meet its commitments.

FUTURE DEVELOPMENTS
The church continues to look to further develop our breadth of outreach activities through the valuable contribution of volunteers in areas including working the community through Home Churches. We are also looking to grow our outreach programs locally and further extend partnerships internationally. As the church continues to grow, we may need to move to bigger premises to accommodate the work.

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Approved by order of the board of trustees on 15 October 2026 and signed on its behalf by:

Samson James - Trustee

City International Church

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	Unrestricted Fund £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	3	9,982	9,982	9,737
Interest	4	-	-	20
Total incoming resources		9,982	9,982	9,757
RESOURCES EXPENDED				
Charitable activities	5	9,522	9,522	7,716
Governance costs	6	600	600	600
Total resources expended		10,122	10,122	8,316
NET INCOMING/(OUTGOING) RESOURCES		(140)	(140)	1,441
RECONCILIATION OF FUNDS				
Total funds brought forward		67,056	67,056	65,615
TOTAL FUNDS CARRIED FORWARD		66,916	66,916	67,056

The notes form part of these financial statements

City International Church

Balance Sheet
At 31 December 2025

	Notes	Unrestricted Fund £	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS				
Tangible assets	7	-	-	-
CURRENT ASSETS				
Debtors	8	4,848	4,848	2,960
Cash at bank		62,709	62,709	64,737
		67,557	67,557	67,697
CREDITORS				
Amounts falling due within one year	9	(641)	(641)	(641)
NET CURRENT ASSETS		66,916	66,916	67,056
TOTAL ASSETS LESS CURRENT LIABILITIES		66,916	66,916	67,056
NET ASSETS		66,916	66,916	67,056
FUNDS				
Unrestricted funds			66,916	67,056
TOTAL FUNDS			66,916	67,056

The financial statements were approved by the Board of Trustees on 15 October 2026 and were signed on its behalf by:

Samson James -Trustee

City International Church

Notes to the Financial Statements
for the year ended 31 December 2025

1. GENERAL INFORMATION

The charity is a registered charity in England & Wales and is incorporated. The address of the principal office is 37 Newlands Avenue, Penwortham, Preston, PR1 0QY.

There are no material uncertainties about the charity's ability to continue.

The presentational currency of the financial statements is the Pound Sterling (£).

The amounts in the financial statements have been rounded to the nearest £1.

2. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Charities SORP (FRS102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015)'.

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tax reclaims on donations and gifts
Incoming resources from tax reclaims are included in the Statement of Financial Activities at the same time as the gift to which they relate.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets for use by charity
These are capitalised if they can be used for more than one year and cost at least £500. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

Financial instruments are recognised when the company becomes party to the contractual provisions of the instrument. Basic financial assets, which include debtors, prepayments and bank balances, are initially measured at transaction price and are subsequently carried at cost unless the arrangement indicates otherwise and then the asset is measured at the present value of the future receipts discounted at a market rate of interest. Basic financial liabilities, which include creditors, accruals, bank loans and group borrowings, are initially recognised at transaction price and are subsequently carried at cost unless the arrangement indicates otherwise and then the liability is measured at the present value of the future obligations discounted at a market rate of interest.

3. VOLUNTARY INCOME

	2025	2024
	£	£
Offerings	**544**	1,437
Gift aid donations	**7,550**	6,640
Tax reclaimed	**1,888**	1,660
	9,982	9,737

4. INTEREST

	2025	2024
	£	£
Interest on Gift Aid tax refund	**-**	20

5. CHARITABLE ACTIVITIES

	2025	2024
	£	£
Room hire	**3,222**	3,021
Insurance	**462**	440
Website, email and Zoom	**403**	333
Visiting ministry	**-**	540
Carol Service	**400**	539
BBQ's	**3,268**	1,876
Banners, signs, leaflets, business cards and Facebook ads	**37**	54
Safeguarding services	**150**	145
Evangelical Alliance subscription	**90**	90
Resources for children's work	**118**	-
Equipment and software	**-**	192
Bank charges	**49**	71
Other expenses	**1,323**	415
Depreciation of tangible fixed assets	**-**	-
	9,522	7,716

6. GOVERNANCE COSTS

	2025	2024
	£	£
Accountancy	**600**	600

7. TANGIBLE FIXED ASSETS

	Equipment	Totals
	£	£
COST		
At 1 January 2025	**11,996**	**11,996**
Additions	**-**	**-**
At 31 December 2025	**11,996**	**11,996**
DEPRECIATION		
At 1 January 2025	**11,996**	**11,996**
Charge for year	**-**	**-**
At 31 December 2025	**11,996**	**11,996**
NET BOOK VALUE		
At 31 December 2025	**-**	**-**
At 31 December 2024	423	423

8. DEBTORS

	2025	2024
	£	£
Gift Aid tax reclaim	**4,848**	2,960

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals and deferred income	**641**	641

10. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses
There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

11. MOVEMENT IN FUNDS

Fund names	Fund Balance at 01/01/25 £	Incoming resources £	Outgoing resources £	Fund Balance at 31/12/25 £
General fund	67,056	9,982	(10,122)	66,916
TOTAL FUNDS	67,056	9,982	(10,122)	66,916

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,982	(10,122)	(140)
TOTAL FUNDS	9,982	(10,122)	(140)

12. RELATED PARTY DISCLOSURES

There were no related party transactions in the year ended 31 December 2025.

City International Church

Detailed Statement of Financial Activities
for the year ended 31 December 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary income		
Offerings	**544**	1,437
Gift aid donations	**7,550**	6,640
Tax reclaimed	**1,888**	1,660
	9,982	9,737
Interest	**-**	20
Total incoming resources	**9,982**	9,757
RESOURCES EXPENDED		
Charitable activities		
Room hire	**3,222**	3,021
Insurance	**462**	440
Website and email	**403**	333
Visiting ministry	**-**	540
Carol Service	**400**	539
BBQ's	**3,268**	1,876
Banners, signs, leaflets, business cards and Facebook ads	**37**	54
Safeguarding services	**150**	145
Evangelical Alliance subscription	**90**	90
Resources for children's work	**118**	-
PA equipment and software	**-**	192
Bank charges	**49**	71
Other expenses	**1,323**	415
Depreciation of tangible fixed assets	**-**	-
	9,522	7,716
Governance costs		
Accountancy	**600**	600
	600	600
Total resources expended	**10,122**	8,316
Net income/(deficit)	**(140)**	1,441