Charity number: 1196423

CITY WORSHIP GLOBAL

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2025

CITY WORSHIP GLOBAL

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CITY WORSHIP GLOBAL

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 NOVEMBER 2025

Trustees	Emmanuel Iyanuoluwa Ogundijo-Akinfenwa, Chair Ayokunu Oduniyi Isreal Oluwabukunmi Ogundijo-Akinfenwa
Charity registered number	1196423
Principal office	71-75 Shelton Street London WC2H 9JQ

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2025

The Trustees present their annual report together with the financial statements of the CITY WORSHIP GLOBAL for the 1 December 2024 to 30 November 2025.

City Worship Global was registered as a charity in September 2021; it has a four-member board of trustees. This report is an overview of our aims, activities and vision as an organization. It also includes a summary of our achievements and successes as well as a financial overview.

Objectives and activities

a. Policies and objectives

To advance the Christian religion in the UK and globally for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures, public celebration, worship events, producing and/or distributing literature on Christian related matters pertaining to spiritual and social life and to enlighten others about the Christian faith.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

b. Activities undertaken to achieve objectives

The church is committed to fostering spiritual growth and community engagement through a variety of activities aimed at fulfilling its mission. These activities include weekly Bible studies, where members delve into scripture for deeper understanding, along with sessions dedicated to learning and reflecting on important biblical teachings.

Fasting and prayer form a key aspect of our spiritual discipline, as well as evangelism efforts, where we actively share the message of the gospel. Our Sunday school program nurtures the faith of the younger generation, while our community initiatives ensure that we are connected with the local community and supporting well-being of those in need.

These activities are conducted through specialized departments and ministries, each dedicated to serving different aspects of church life. Additionally, we have a team that provide personal counselling services, coaching and advocacy support not only to church members but also to individuals in the wider community. Beyond our spiritual endeavours, we host various social activities that promote fellowship, bringing together members of the church and the local community for shared celebrations and meaningful connections.

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a. Main achievements of the Charity

Over the past year, our church has achieved significant milestones that reflect our commitment to spiritual growth, community outreach, and holistic support for our members and the wider community.

One of our most notable accomplishments has been the successful continuation of our Biblical Foundations Course, attended and completed by 28 members, aimed at deepening their understanding of scripture and strengthening their faith. We also organised a highly successful fundraiser for Hestia, a charity supporting women who have experienced domestic abuse, for the second year running, demonstrating our ongoing commitment to social justice and outreach beyond our congregation. The fundraiser raised £300, and we also donated over 40 hampers and emergency survival packs for domestic abuse victims, which were transported to safehouses.

Our men's group held bi-monthly gatherings touching on pressing topics including mental health, fatherhood, careers, family and community building. The group also started a football team and took part in an interdenominational church football competition. Our women's group dedicated more time to empowering women and addressing the societal challenges they face, with vision-casting events and career development activities facilitated throughout the year. Both groups remain essential pillars of our church's mission to provide meaningful support to all members.

Building on the importance of holistic wellbeing established in the previous year, our wellbeing group focused on promoting physical health within the church and the broader community. Several members were once again involved in fitness competitions and races, including Tough Mudder, the Ealing Half Marathon, Reading Half Marathon, Royal Parks Half Marathon, London Landmarks Half Marathon, and the notable TCS London Marathon. Fundraising efforts raised over £700 across these events, and the church community contributed not only financially but also through attendance and encouragement for those taking part.

We also hosted more music nights in public spaces, which served as a powerful tool for evangelism. These events were incredibly well received, selling out and drawing crowds of over 250 people, allowing us to spread the gospel in a creative and engaging way. We collaborated with other church leaders across London to promote Christian unity and bring various ecumenical communities together.

To ensure effective leadership and foster stronger connections, we appointed more community leaders to serve as liaisons between the pastoral leadership team and church members. This initiative has continued to enhance communication and support within the congregation. Leaders receive regular support in their voluntary roles to help them flourish and achieve the goals set for them, and personal wellbeing support is offered regularly to promote healthy wellbeing outside of church-related activities.

As part of our commitment to our volunteers and leaders, multiple trainings and workshops took place across the year, covering topics such as leadership in a faith setting, emotional resilience, community engagement, technical training for audio-visual teams, and vision building, amongst others.

We continued in our collaborative efforts with Ealing Soup Kitchen, providing volunteers to support its ongoing work with the homeless community in the local area. This partnership was a success, reinforcing our values of sacrificial living, service to humanity and fellowship.

During the festive period, we partnered with the community centre we use for our Sunday gatherings, as well as local charity Age UK Ealing, to support their homeless Christmas outreach, donating 40 hampers to underserved elderly people in the local area.

Several members and visitors faced personal and financial hardship over the year, and we ran several fundraising efforts to meet immediate needs as they arose, helping to provide more than £2000 worth of food, medication, healthcare products, travel and financial aid. We also supported members in education who needed

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materials, books and other resources.

We were able to donate to organisations including Transforming Lives for Good, Joshua Generation World Outreach, Charis Media, and Compassion, among others, as part of our ongoing commitment to give and serve others in the world around us. This has been made possible by the generosity and commitment of members and supporters who have faithfully journeyed with us over the years, and it is clear that our financial capacity to give is on an upward trajectory. We look forward to doing more in this area of giving and donating to other organisations and initiatives in the years ahead.

These achievements underscore our church's dedication to spiritual development, social justice, and the overall wellbeing of our members and the wider community.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

The Charity seeks to maintain reserves which match any obligation, such as to employees, and to ensure sustainability beyond the next quarter. The target is to build and maintain unrestricted reserves equating to three months normal expenditure.

Structure, governance and management

a. Constitution

CITY WORSHIP GLOBAL is a registered charity (CIO), number 1196423, and is constituted under a CIO - Foundation.

b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the governing document CIO Foundation.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2025

Plans for future periods

Over the next 10 years our primary focus remains on making a lasting and positive impact in the community. We are particularly committed to engaging with the youth, encouraging them to lead responsible lives and make wise decisions that not only benefit their own futures but also contribute to the well-being of the broader community. We also look to support homelessness initiatives in the West London region

The church is planning to organize a series of seminars and clinics designed to educate our members and the wider community on a range of important topics. These sessions will cover areas such as marriage and family life, financial literacy, health and wellness, mental health, career development and business development, among others. Our aim is to provide valuable, practical information that will empower individuals to navigate these aspects of life with confidence. Importantly, these seminars and clinics will be offered at no cost, ensuring that all participants can benefit without financial barriers or the need to seek resources elsewhere.

By creating these educational opportunities, the church seeks to serve as a hub for knowledge and support, helping our members and the community at large to grow in wisdom, make informed decisions, and improve their overall quality of life. These initiatives, alongside our ongoing efforts to reach out to the youth and acquire a place of worship, reflect our unwavering commitment to spiritual and personal development for all those we serve.

We look to engage more in supporting local and central government agencies in tackling key problem areas: community building, homelessness, child food poverty, youth crime and public health inequalities.

Approved by order of the members of the board of Trustees and signed on their behalf by:



.....
Emmanuel Akinfenwa

Date: 3 September 2026

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2025

Independent Examiner's Report to the Trustees of CITY WORSHIP GLOBAL ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 November 2025.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Dated: 4 September 2026

D Tabiri Gil FCCA

Suite 26, 6 - 8 Revenge Road, Chatham. ME5 8UD

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2025

	Note	Unrestricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
Income from:				
Donations and legacies	3	**52,496**	**52,496**	*44,323*
Total income		**52,496**	**52,496**	*44,323*
Expenditure on:				
Charitable activities	4	**44,708**	**44,708**	*34,750*
Total expenditure		**44,708**	**44,708**	*34,750*
Net movement in funds		**7,788**	**7,788**	*9,573*
Reconciliation of funds:				
Total funds brought forward		**11,000**	**11,000**	*1,427*
Net movement in funds		**7,788**	**7,788**	*9,573*
Total funds carried forward		**18,788**	**18,788**	*11,000*

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 9 to 16 form part of these financial statements.

BALANCE SHEET
AS AT 30 NOVEMBER 2025

	Note		2025 £		*2024* *£*
Fixed assets					
Tangible assets	8		**5,715**		*5,519*
			5,715		*5,519*
Current assets					
Cash at bank and in hand		**14,173**		*5,981*	
		14,173		*5,981*	
Current liabilities					
Creditors: amounts falling due within one year	9	**(1,100)**		*(500)*	
Net current assets			**13,073**		*5,481*
Total assets less current liabilities			**18,788**		*11,000*
Net assets excluding pension asset			**18,788**		*11,000*
Total net assets			**18,788**		*11,000*
Charity funds					
Restricted funds			**-**		-
Unrestricted funds			**18,788**		*11,000*
Total funds			**18,788**		*11,000*

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

....

Emmanuel Iyanuoluwa Ogundijo-Akinfenwa

Date: 3 September 2026

The notes on pages 9 to 16 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2025

1. General information

CITY WORSHIP GLOBAL: is a registered charity, number 1196423, and is constituted under a CIO Foundation governing document.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

CITY WORSHIP GLOBAL meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

The recognition of income from legacies is dependent on establishing entitlement, the probability of receipt and the ability to estimate with sufficient accuracy the amount receivable. Evidence of entitlement to a legacy exists when the Charity has sufficient evidence that a gift has been left to them (through knowledge of the existence of a valid will and the death of the benefactor) and the executor is satisfied that the property in question will not be required to satisfy claims in the estate. Receipt of a legacy must be recognised when it is probable that it will be received and the fair value of the amount receivable, which will generally be the expected cash amount to be distributed to the Charity, can be reliably measured.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset’s use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

2. Accounting policies (continued)

2.3 Expenditure (continued)

All expenditure is inclusive of irrecoverable VAT.

2.4 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:

Plant and machinery	- 20% Straight line

2.5 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

2.7 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

3. Income from donations and legacies

	Unrestricted funds 2025 £	Total funds 2025 £
Donations	52,496	**52,496**

	Unrestricted funds 2024 £	*Total funds 2024 £*
Donations	*38,323*	*38,323*
Legacies	*6,000*	*6,000*
	44,323	*44,323*

4. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2025 £	Total 2025 £
Church Activities	44,708	**44,708**

	Unrestricted funds 2024 £	*Total 2024 £*
Church Activities	*34,750*	*34,750*

5. Analysis of expenditure by activities

	Activities undertaken directly 2025 £	Total funds 2025 £
Church Activities	44,708	**44,708**

	Activities undertaken directly 2024 £	*Total funds 2024 £*
Church Activities	*34,750*	*34,750*

Analysis of direct costs

5. Analysis of expenditure by activities (continued)

Analysis of direct costs (continued)

	Total funds 2025 £	*Total funds 2024 £*
Office and Admin expenses	**2,354**	*1,155*
Rent, storage and Hall hire	**11,433**	*7,513*
Catering and Hospitality	**5,720**	*4,845*
Outreach & ministry expenses	**180**	*-*
Travel expenses	**2,279**	*3,201*
Legal and professional fees	**4,530**	*2,443*
Accountancy fees	**600**	*500*
Telephone and internet	**422**	*617*
Stipends	**4,660**	*3,895*
Sundry expenses	**90**	*351*
Publicity	**2,123**	*912*
Computer costs	**4,361**	*4,926*
Depreciation	**1,902**	*1,894*
Printing, postage and stationery	**-**	*28*
Motor expenses	**1,540**	*2,130*
Welfare Support	**2,050**	*340*
Charity donations	**464**	*-*
	44,708	*34,750*

6. Independent examiner's remuneration

	2025 £	*2024 £*
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	**600**	*500*

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

7. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits *(2024 - £NIL)*.

During the year ended 30 November 2025, no Trustee expenses have been incurred *(2024 - £NIL)*.

8. Tangible fixed assets

	Plant and machinery £
Cost or valuation	
Additions	**7,413**
Disposals	**2,098**
At 30 November 2025	**9,511**
Depreciation	
At 1 December 2024	**1,894**
Charge for the year	**1,902**
At 30 November 2025	**3,796**
Net book value	
At 30 November 2025	**5,715**
At 30 November 2024	*5,519*

9. Creditors: Amounts falling due within one year

	2025 £	*2024 £*
Accruals and deferred income	**1,100**	*500*

10. Summary of funds

10. Summary of funds (continued)

Summary of funds - current year

	Balance at 1 December 2024 £	Income £	Expenditure £	Balance at 30 November 2025 £
General funds	**11,000**	**52,496**	**(44,708)**	**18,788**

	Balance at 1 December 2023 £	*Income £*	*Expenditure £*	*Balance at 30 November 2024 £*
General funds	*1,427*	*44,323*	*(34,750)*	*11,000*

11. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Total funds 2025 £
Tangible fixed assets	5,715	**5,715**
Current assets	14,173	**14,173**
Creditors due within one year	(1,100)	**(1,100)**
Total	18,788	**18,788**

11. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	Unrestricted funds 2024 £	*Total funds 2024 £*
Tangible fixed assets	*5,519*	*5,519*
Current assets	*5,981*	*5,981*
Creditors due within one year	*(500)*	*(500)*
Total	*11,000*	*11,000*