Christ City Church

Report of the Trustees and Unaudited Financial Statements

For the period ended 31st December 2025

Christ City Church
Contents Page
For the period ended 31st December 2025

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Receipts & Expenses	4
Detailed Statement of Receipts & Expenses	5

Christ City Church
Report of the Trustees
For the period ended 31st December 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity For the period ended 31st December 2025. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Christ City Church
Charity registration number	1202085
Principal address	51 St. Margaret's Avenue Stanford Le Hope Essex SS17 0EN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Samuel Yanson McCrees Sao (Chair)
Irene Agidi
Richmond Agidi
Joyce Sao (Ba. PGCE)
Christelle Simmons (LLB)

Independent examiners	SAB&T (UK) Limited t/a JMC Accountancy Suite C, 15 Buckwins Square, Burnt Mills Industrial Estate Basildon Essex SS13 1BJ
Bankers	Barclays Bank plc

Approved by the Board of Trustees and signed on its behalf by



..... 21st October 2026

Dr Samuel Yanson McCrees Sao (Chair)
Trustee

Christ City Church
Independent Examiners Report to the Trustees
For the period ended 31st December 2025

I report on the accounts of the charity For the period ended 31st December 2025, which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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.

JMC Accountancy

SAB&T (UK) Limited t/a JMC Accountancy
Suite C, 15 Buckwins Square, Burnt Mills Industrial Estate
Basildon, Essex, SS13 1BJ

21st October 2026

Christ City Church
Statement of Receipts & Expenses
For the period ended 31st December 2025

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Receipts		
Donations & Offerings	11,317	12,342
Gift Aid	-	-
Asset & Investment Sales	(478)	2,229
Total	**10,839**	**14,571**
Expenditure on:		
Donations	-	733
Other trading activities	3,357	2,874
Support costs	9,667	10,493
Asset & Investment purchases	1,649	3,677
Total	**14,673**	**17,777**
Net payments	(3,834)	(3,206)
Reconciliation of funds		
Cash funds from Unincorporated Charity	18,246	21,452
Total funds carried forward	**14,412**	**18,246**

Christ City Church
Statement of Financial Position
For the period ended 31st December 2025

	2025	2024
	£	£
Fixed assets		
Plant & Machinery	7,114	6,465
Computer Equipment	525	525
	7,639	**6,990**
Current assets		
Loans given	5,650	4,650
Cash at bank and in hand	14,411	18,246
	20,061	**22,896**
Creditors: amounts falling due within one year		
Trustee(s) Account	(2,331)	(2,809)
Net current assets	**17,730**	**20,087**
Total assets less current liabilities	**25,370**	**27,076**
Net assets	**25,370**	**27,076**
The funds of the charity		
Unrestricted income funds	25,370	27,076
Total funds	**25,370**	**27,076**

The financial statement were approved and authorised for issue by the Board and signed on its behalf by:



Dr Samuel Yanson McCrees Sao (Chair)
Trustee
21st October 2026

Christ City Church
Detailed Statement of Receipts & Expenses
For the period ended 31st December 2025

	2025	2024
	£	£
RECEIPTS		
Donations & Offerings	11,317	12,342
Gift Aid	-	-
	11,317	**12,342**
ASSET and INVESTMENT SALES		
Income from Trustee(s)	(478)	2,229
	(478)	**2,229**
TOTAL RECEIPTS	**10,839**	**14,571**
PAYMENTS - Donations		
Donations	-	733
	-	**733**
PAYMENTS - Other trading activities		
Event costs	3,357	2,874
	3,357	**2,874**
PAYMENTS - Support Costs		
Governance costs	9,667	10,493
	9,667	**10,493**
ASSET and INVESTMENT PURCHASES		
Plant & Machinery	649	4,027
Computer Equipment	-	-
Loans provided	1,000	(350)
	1,649	**3,677**
TOTAL PAYMENTS	**14,673**	**17,777**
Net of Payments	**(3,834)**	**(3,206)**
Cash funds from Unincorporated Charity	18,246	21,452
Cash funds as at the Period End	**14,412**	**18,246**