Registered Charity Number: 1214557
Company Number: CE040967

CITY OF GODS

(A Charitable Incorporated Organisation)

TRUSTEES' ANNUAL REPORT AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2026

Contents

LEGAL AND ADMINISTRATIVE INFORMATION 3
TRUSTEES' REPORT 4
WHAT WE DO 4
ESG AND RESPONSIBLE STEWARDSHIP 5
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JULY 2026 ... 7
BALANCE SHEET FOR THE YEAR ENDED 31ST JULY 2026 8
NOTES TO THE FINANCIAL STATEMENTS 9

LEGAL AND ADMINISTRATIVE INFORMATION

Start of financial year	**15th August 2025**
End of financial year	**31st July 2026**

Trustees as of 31st July 2026

Dr Felix Amah (Chair)
John Ogbeide (Pastor)
Kingsley Onyeemeosi
Richard Falade

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

Registered Address
Community Media Association
The Workstation
15 Paternoster Row
Sheffield
S1 2bx

Charity Number
1214557

Bankers
Lloyds Bank

Accountants
Ease Strategic Finance & Advisory (UK) Ltd
Apt 609, The Gateway,
73-79 Broad St,
S2 5TN

TRUSTEES' REPORT

City of gods is a Christian faith-based organisation established to advance the Christian faith through biblical teaching, worship, discipleship, fellowship, community outreach, and missionary activities. Our ministry is founded on the authority of the Holy Scriptures and the teachings of Jesus Christ. Our statement of faith affirms that the Holy Bible is the inspired and authoritative Word of God and serves as the foundation for all our beliefs and practices.

OUR OBJECTIVES

The primary objectives of City of gods are to:

- Advance the Christian faith through the preaching and teaching of the Gospel.
- Promote biblical principles and Christian values.
- Provide regular opportunities for worship, prayer, teaching, and fellowship.
- Support the spiritual growth and discipleship of believers.
- Reach local communities through outreach programmes.
- Participate in national and international mission activities.
- Encourage believers to use their gifts and talents in service to God and others.

These objectives are supported by our constitutional beliefs and practices, which emphasise worship, prayer, fellowship, outreach, and involvement in world missions

WHAT WE DO

City of Gods carries out a range of activities designed to fulfil its charitable objectives. These activities include:

I. **Worship Services**
We organise regular worship gatherings that provide opportunities for members and visitors to worship God, receive biblical teaching, and strengthen their faith through fellowship. Regular meetings for worship and prayer are central to our ministry.

II. **Biblical Teaching**
We are committed to teaching the Word of God and ensuring that sound biblical doctrine remains at the centre of all church activities. We believe that the Bible is the supreme authority in all matters of faith and conduct.

III. **Discipleship and Spiritual Development**
Our ministry encourages believers to develop spiritually through Bible study, prayer, mentoring, and participation in church activities. We seek to equip individuals to live lives that reflect Christian values and demonstrate holiness through practical service.

IV. **Community Outreach**
We actively engage with the local community through evangelism, charitable support, and outreach activities that promote inclusion, compassion, and practical assistance. Our constitution specifically recognises outreach to the local community as an important aspect of our ministry.

V. **Mission Activities**
City of Gods supports the Great Commission by participating in mission work both locally and globally. We believe that the Church has a responsibility to proclaim the Gospel throughout the world and make disciples.

BENEFITS

I. Providing spiritual support.
II. Promoting community cohesion.
III. Offering pastoral care.
IV. Encouraging volunteerism.
V. Supporting vulnerable individuals through fellowship and practical assistance.
VI. Creating opportunities for education through biblical teaching.

WHO THE CHARITY HELPS

I. Children/Young People
II. Elderly/old People
III. People With Disabilities
IV. Other Charities or Voluntary Bodies
V. The General Public/mankind

ACHIEVING OBJECTIVES

During the reporting period, the trustees focused on delivering activities that supported the organisation's strategic objectives.

Key achievements included:

1. **Strengthening Biblical Teaching**
   The church continued to provide consistent teaching based on Scripture to strengthen members in their faith and encourage spiritual maturity.
2. **Maintaining Regular Worship and Fellowship**
   Regular worship services, prayer meetings, and fellowship gatherings continued to provide opportunities for members to grow spiritually and develop stronger relationships within the church community.
3. **Expanding Community Engagement**
   The church continued to strengthen its outreach activities within the local community by sharing the Gospel and supporting individuals and families through pastoral care and practical assistance.
4. **Supporting Mission Activities**
   City of Gods remained committed to local and international mission activities by encouraging participation in evangelism and supporting initiatives that advance the Christian faith.

The trustees believe that these activities have contributed significantly to achieving the organisation's charitable purposes.

ESG AND RESPONSIBLE STEWARDSHIP

To reflect our commitment to responsible stewardship and transparency, the Trustees report on Environmental, Social, and Governance (ESG) performance, aligning with Charity Commission expectations.

I. Environmental Responsibility:

We recognise our responsibility to protect the environment. Our environmental commitments include:

- Reducing unnecessary paper consumption.
- Promoting electronic communication where possible.
- Encouraging responsible energy use during church activities.
- Minimising waste and supporting recycling initiatives.

II. Social Responsibility:

As a faith-based organisation, social responsibility remains one of our core values hence we promote:

- Equality and inclusion.
- Community engagement.
- Compassion and pastoral care.
- Respect for diversity.
- Volunteer participation.
- Support for families and vulnerable members of society.

Our mission is to create an environment where every individual is welcomed, valued, and encouraged to develop spiritually.

III. Governance:

The trustees are responsible for ensuring that the charity operates in accordance with its governing documents, legal requirements, and charitable objectives.

Our governance framework includes:

- Accountability and transparency.
- Financial oversight.
- Ethical decision-making.
- Effective risk management.
- Compliance with applicable laws and regulations.

The trustees meet regularly to review policies, monitor activities, and ensure that resources are used effectively to support the charity's mission.

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST JULY 2026

	Notes	Unrestricted funds £	Restricted funds £	Total funds £
Income and endowments from:				
Donations and legacies		4,228	-	4,228
Donations: Non-Gift Aid		342	-	342
Total	***2***	**4,570**	**-**	**4,570**
Expenditure on:				
Charitable activities	**3**	3,710	-	3,710
Total		**3,710**	**-**	**3,710**
Net income/(expenditure)		**860**	**-**	**860**
Net movement in funds		**860**	**-**	**860**
Reconciliation of funds:				
Total funds brought forward		-	-	-
Total funds carried forward		**860**	**-**	**860**

BALANCE SHEET FOR THE YEAR ENDED 31ST JULY 2026

	Notes	Unrestricted funds	Restricted funds	Total this year
		£	£	£
Current assets				
Cash at bank and in hand	**4**	860	-	860
Total current assets		**860**	**-**	**860**
Net current assets/(liabilities)		**860**	**-**	**860**
Total net assets or liabilities		**860**	**-**	**860**
Funds of the Charity				
Unrestricted funds	**5**	860	-	860
Restricted income funds		-	-	-
Endowment funds				
Total funds		**860**	**-**	**860**

For the year ending 31st July 2026, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 10-Sept-2026 and signed on its behalf by:

Dr Felix Amah

Chair

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

1.1 Basis of preparation of financial statements

These accounts have been prepared in accordance with “the Statement of Recommended Practice: Accounting and Reporting preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

City of gods 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. These accounts are presented in pounds sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest pound (£).

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions, and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 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.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for some specific purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. Income from Donations and Legacies

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total funds 2026 £
Income and endowments from:			
Donations	4,570	-	4,570
Total 2026	**4,570**	**-**	**4,570**

3. Expenditure on Charitable Activity

Expenditure	Unrestricted funds 2026 (£)	Restricted funds (£)	Total funds 2026 (£)
Audit & Accountancy fees	285	-	285
Entertainment-100% business	29	-	29
Evangelism & Advertising	59	-	59
Event and Project Costs	429	-	429
General Expenses	5	-	5
Insurance	101	-	101
IT Software and Consumables	33	-	33
Legal & Licences	574	-	574
Musicians & Artists	240	-	240
Postage, Freight & Courier	42	-	42
Printing & Stationery	43	-	43
Rent	1,458	-	1,458
Telephone & Internet	80	-	80
Travel & Hospitality - National	302	-	302
Welfare Costs	30	-	30
Total Expenditure	**3,710**	**-**	**3,710**

4. Cash at bank and in hand

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total funds 2026 £
Cash at bank and in hand	860	-	860
Total 2026	**860**	**-**	**860**

5. Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period:

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	-	4,570	3,710	-	-	860
Total	**-**	**4,570**	**3,710**	**-**	**-**	**860**

5.2 Transfers between funds this year

Transfers	Amount (£)
Between unrestricted and restricted funds	0
Between endowment and restricted funds	0
Between endowment and unrestricted funds	0

6. Risk Assessment

The Trustees regularly assess the main risks facing the charity and believe that holding the designated level of free reserves, along with annual reviews of key financial controls, ensures adequate resources are available should challenging circumstances arise. They have also reviewed other operational and business risks and confirm that systems are in place to manage and reduce these significant risks.

7. Public Benefit

The Charity recognises its obligation to clearly demonstrate that its aims serve a charitable purpose and deliver public benefit. The Trustees Report outlines how these objectives have been achieved. The Trustees also confirm that they have carefully considered the Charity Commission's guidance on public benefit when determining the charity's activities.