

TRUE VINE CHURCH TRUST

England & Wales · Charity number 1046121

Details

Other names	TRUE VINE, TRUE VINE INTERNATIONAL
Status	Registered
Legal form	Other
Registered	1995-06-14
Register	View on the Charity Commission register

Contact

Address	67 Melfort Road Thornton Heath CR7 7RT
Phone	0208 684 4339
Email	info@truevine-mission.org
Website	www.truevine-mission.org

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS INCLUDING BY MEANS OF ESTABLISHING STRONG MULTI-CULTURAL CHURCHES IN LONDON WHICH WILL SERVE AS THE BASIS AS THE EXPANSION OF THE WORK OF MINISTRY OF TRUE VINE AND THE PLANTING OF OTHER CHURCHES AND MISSIONS WORLDWIDE BY ANY LAWFUL AND PROPER MEANS INCLUDING (BUT NOT BY WAY OF LIMITATION) THE WORSHIP OF GOD THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL AND THE TEACHING OF CHRISTIAN DOCTRINES AND PRINCIPLES. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE HOMELESS OR DESTITUTE IN ACCORDANCE WITH CHRISTIAN PRINCIPLES INCLUDING (BUT NOT BY WAY OF LIMITATION) THE ESTABLISHMENT OF CHRISTIAN ORPHANAGES REHABILITATION CENTRES FOR EX-PRISONERS ALCOHOLICS DRUG ADDICTS PROSTITUTES HOMELESS AND DESTITUTE MEN AND WOMEN AS WELL AS HALFWAY HOUSES TO AID IN THEIR RE-ENTRY INTO THE COMMUNITY AND TO EQUIP THEM TO SERVE THE LORD JESUS CHRIST. (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES

Activities: A RESORCE CHURCH INVOLVED IN TRAINING CHURCH LEADERS, COMMUNITY DEVELOPMENT AND HUMANITARIAN ACTIVITIES IN AID OF THE POOR

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE LONDON
- France
- Kenya
- Uganda
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£147,315	£146,705	-	-
2024-03-31	£141,951	£138,595	-	-
2023-03-31	£124,183	£131,217	-	-
2022-03-31	£124,544	£115,452	-	-
2021-03-31	£119,625	£102,351	-	-

Trustees

Name	Role	Appointed
Rev FREDDIE ROBERSON	Chair	
ANDREW CARNEIGIE		
HENRY SNELLING		
Rev Paul Riseley		2017-04-24
Rev RAY MICHAEL DJAN		
SUSIE DJAN		

TRUE VINE CHURCH TRUST

England & Wales - Charity number 1046121

Accounts

TRUE VINE TRUSTEES REPORT

This report covers the period from January – December 2025

Church Growth and Outreach Updates

True Vine Church has had significant growth, conversions and water baptisms. The Mother's Coffee Morning Fellowship, a weekly outreach event that provides fellowship and support for mothers and their children has been hugely successful.

Church Outreach and Mission Updates

The 'Celebration of Jesus The Light' held on the 31st of October from 5pm to 8pm as a Christian alternative to Halloween was celebrated for the 3rd year running. This event attracted members of True Vine, Christians in Action and parents and their children in the neighbourhood. This event was viewed as part of the church's outreach mission to the community.

Ghana Mission Update

Ray and Susie visited Ghana on a Kidcare mission at the beginning of October to monitor the success of the new school called 'Kidcare Vincere' together with the existing Kidcare Shiloh Junior High School.

The new Kidcare Vincere School, is a fee-paying school which offers sponsorship to poor academically gifted children who would otherwise not be able to afford the opportunities offered in this school. The school follows the British Cambridge curriculum and is aiming to become financially self-sustaining in the very near future.

Uganda & Kenya Mission Update

Kidcare also went on a mission trip in October to Uganda and Kenya. This was to assess and audit the progress of the schools, children's home, True Vine churches and other outreach projects.

In Uganda they visited the Kidcare Children's home in Buwenge in the Jinja District, where last year, Kidcare took in 12 children from a famine-stricken area of Uganda called Karamoja. Despite the initial hesitation at the time about bringing a new batch of children into the Kidcare Children's Home in the Jinja district, Kidcare was able to secure sponsorship from 12 people in True Vine Church. This financial support enabled Kidcare bring 7 girls and 5 boys into the home in December 2024.

The children are currently being provided with education as well as a new physical, social and spiritual environment for their healthy development.

The mission team also visited the True Vine Kidcare School which has expanded to accommodate approximately 400 children including the 12 from Karamoja who are thriving in their new school environment. These 12 children, who had previously not spoken English, are now fluent in English and the local dialect spoken in the area. The children expressed their gratitude for the love, care and education they are receiving.

The 5 True Vine churches in the Jinja District situated in remote villages are doing well. In the last year those on mission were able to go and encourage the members and leaders. Pastor Ray also had the opportunity to conduct two leadership training seminars for local church pastors and leaders in Buwenge and Kampala.

From Uganda, the team then went on to Kenya where they met with over 300 secondary school girls who had gathered for a special day of ministry and the distribution of sanitary products, underwear and skin care creams in the Kisumu district.

150 of these girls are part of the Kidcare 'Precious Products Preventing Period Poverty' program. They benefit from a monthly distribution of sanitary towels and skin products. 30 of the girls out of this group are being disciplined on a weekly basis.

Grace City Bible School

The success and impact of the Grace City Bible School, which has now been operating for 12 years and has expanded to include the new French Bible school called 'Institut Biblique Antioch Grace City' which was inaugurated last September.

The successful French Bible school inauguration was attended by the leaders of True Vine and Christian in Action Ray on behalf of the Grace City Bible School board of directors.

Church Growth and Financial Stability

There has also been significant growth in church attendance, especially of families with young children as well as single young adults. The women's ministry is thriving with multiple groups for mothers, single women, and wives, while the men's ministry has started meeting regularly. Financially, the church maintains a healthy financial balance between £15,000 to £19,000 with reserves of about £17,000.

Report submitted on behalf of the trustees by

S Djan

Susie Djan

Trustee of True Vine Church

6/01/2026



TRUE VINE CHURCH TRUST	1046121
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	139 749	7 566	-	147 315	147 754
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	139 749	7 566	-	147 315	147 754
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	138 106	8 599	-	146 705	140 461
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	138 106	8 599	-	146 705	140 461
Net of receipts/(payments)	1 643	- 1 033	-	610	7 293
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35 835	5 439	-	41 273	33 981
Cash funds this year end	37 478	4 406	-	41 884	41 274

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		37 478	4 406	-
		-	-	-
		-	-	-
	Total cash funds	37 478	4 406	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Office equipment	Unrestricted	10 710	93
	Laptop	Unrestricted	500	9
	Monitor	Unrestricted	135	78
	Computer	Unrestricted	1 317	91
	Fans	Unrestricted	139	10
	Filing cabinets	Unrestricted	95	8
	Recording device	Unrestricted	87	7
	Laptop	Unrestricted	642	55
	Printer	Unrestricted	1 412	578
	Music equipment	Unrestricted	386	152
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
			02/01/2026	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TRUE VINE CHURCH TRUST

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1046121

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

2/01/2026

Name:

HARVINE CONSULTANTS LTD

Relevant professional
qualification(s) or body
(if any):

CHARTERED ASSOCIATION OF CERTIFIED ACCOUNTANTS

Address: 27 KEBLE CLOSE
 CRAWLEY
 RH10 3TD

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

On accounts for the year ended		31 March 2025	Charity no. (if any)	1048131
Set out on pages				

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts for the year ended 31 March 2025. The charity's trustees consider that an audit is not required for the year ended 31 March 2025 under section 146 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 146 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 146(2)(d) of the Charities Act, and
- to state whether particular matters have come to my attention.

Statement of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

(other than that disclosed below.)

I, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:		Date:	27/03/2025
Name:	KAYE WINE, WINE & SPIRITS LTD		
Relevant professional qualification(s) or body (if any):	Chartered Accountant		

TRUE VINE CHURCH TRUST

England & Wales - Charity number 1046121

Accounts

TRUE VINE CHURCH TRUSTEES' REPORT

This report covers the period from January – December 2024.

True Vine is has seen many young people, including new Christians and families being joining the church this year. New members have joined, and several water baptisms have taken place. The church is promoting a discipleship culture through various activities. A new choir was introduced by the worship ministry at the Kidcare Christmas fundraiser. True Vine is also funding a new alarm system for the church.

The Sunday school ministry has been especially encouraging, contributing to growth in the youth ministry. On the night of Halloween, another successful event for about 50 children from various churches was held to celebrate Jesus as the Light of the world, providing a great alternative to "trick or treat."

True Vine's men's ministry had several few meetings this year, while the ladies' ministry has been active with several events encouraging mothers to be and fellowship outings. A monthly 6:30am ladies prayer meeting began in 2023 with good attendance.

Kidcare - The mission to support disadvantaged children in Uganda, Ghana, and Kenya continues. In October, a church team visited and bought shoes and uniforms for the children. Olga, from True Vine, has been teaching at Kidcare school and another international school in Ghana for over a year. Kidcare raised funds through a 10k run, an Easter fun day, and a Christmas worship concert.

Grace City Bible school - the school continues to serve believers both home and abroad. The school celebrated 11 years in September this year. Sad to share that one of the key lecturers, Pete Game, passed away.

Report submitted on behalf of the trustees by

S Djan

Susie Djan

Trustee of True Vine Church



TRUE VINE CHURCH TRUST	1046121
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-Apr-23	To	Period end date 31-Mar-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	135,898	11,856	-	147,754	124,183
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	135,898	11,856	-	147,754	124,183
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	131,481	8,980	-	140,461	131,217
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	131,481	8,980	-	140,461	131,217
Net of receipts/(payments)	4,417	2,876	-	7,293	- 7,034
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,418 #	2,563	-	33,981	41,015
Cash funds this year end	35,835	5,439	-	41,274	33,981

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		35,835	5,438	-
		-	-	-
		-	-	-
	Total cash funds	35,835	5,438	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

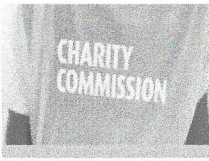
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Office equipment	Unrestricted	10,710	116
	Laptop	Unrestricted	500	12
	Monitor	Unrestricted	135	98
	Computer	Unrestricted	1,317	113
	Fans	Unrestricted	139	12
	Filing cabinets	Unrestricted	95	10
	Recording device	Unrestricted	87	9
	Laptop	Unrestricted	642	69
	Printer	Unrestricted	1,412	723
	Music equipment	Unrestricted	386	191

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>S Djan</i>	SUSIE DJAN	1/28/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TRUE VINE CHURCH TRUST

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1046121

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Harvine

Date:

04/03/2025

Name:

Harvine Consultants Ltd.

Relevant professional
qualification(s) or body
(if any):

F.C.C.A

Address: 27 Keble Close
Crawley
RH10 3TD

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

TRUE VINE CHURCH TRUST

England & Wales - Charity number 1046121

Accounts

TRUE VINE CHURCH TRUSTEES' REPORT

This report covers the period from January – December 2023.

True Vine is in a healthy place with an influx of young people. Quite a number of them are new Christians who have been invited by friends, and we are encouraged by the number of children that are coming in. The Sunday school ministry has been particularly encouraging. There has been growth in the youth ministry through the Sunday school. On 31st October, there was an event a series of activities to help the kids to celebrate that Jesus is the light of the world. This was a great alternative to “trick or treat”. It was a huge success with about 30 children who came from several churches to this party.

True Vine’s men’s ministry is still developing and have had a few meetings in the year. The ladies ministry has also been very busy with several meetings. A lot went on this year to encourage brides to be. The new program of a once in a month 6:30am Ladies prayer meeting started in 2023 and has been well patronized. New members have joined the church and there have been several water baptisms. The “discipleship” ministry has taken place throughout the year. The church is working hard to create a discipleship culture. There has been a new development in the worship ministry with the new choir. They had their debut at the Kidcare Christmas fund raising event. True Vine is now paying for the expense of a new alarm system for the church

Kidcare - The work to support disadvantaged and poor children in Uganda, Ghana and Kenya continues. A small mission team from the church traveled there in October and purchased shoes and uniforms to for the children delight. Olga, a member of True Vine, went to Ghana as a missionary and has been there for just over a year teaching in the Kidcare school while working there as a teacher in another international school. Kidcare raised funds through a 10k run event and with an easter fun day. They ended the year with a worship Christmas concert in which they raised just over £1000 for the ministry.

Grace City Bible school – the school continues to serve believers both home and abroad. The school celebrated 10 years in September this year. Sad to share that one of the key lecturers, Pete Game, passed away.

Report submitted on behalf of the trustees by

S Djan

Susie Djan

Trustee of True Vine Church



TRUE VINE CHURCH TRUST	1046121
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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Section A Receipts and payments

	Unrestricted funds <small>to the nearest £</small>	Restricted funds <small>to the nearest £</small>	Endowment funds <small>to the nearest £</small>	Total funds <small>to the nearest £</small>	Last year <small>to the nearest £</small>
A1 Receipts					
	-	-	-	-	-
Sub total (Gross income for AR)	116,631	7,552	-	124,183	124,544
A2 Asset and investment sales, (see table).					
	-		-	-	-
Sub total	-	-	-	-	-
Total receipts	116,631	7,552	-	124,183	124,544
A3 Payments					
	-	-	-	-	-
Sub total	123,212	8,005	-	131,217	115,452

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	123,212	8,005	-	131,217	115,452
Net of receipts/(payments)	- 6,581	- 453	-	- 7,034	9,092
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,999	3,016	-	41,015	31,923
Cash funds this year end	31,418	2,563	-	33,981	41,015

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		31,418	2,563	-
		-	-	-
	Total cash funds	31,418	2,563	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Office equipment	Unrestricted	10,710	145
	Laptop	Unrestricted	500	15
	Monitor	Unrestricted	135	11
	Computer	Unrestricted	1,317	141
	Fans	Unrestricted	139	15
	Filing cabinets	Unrestricted	95	13
	Recording device	Unrestricted	87	12
	Laptop	Unrestricted	642	86
	Printer	Unrestricted	1,412	904
	Music equipment	Unrestricted	386	231

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

SUSIE DJAN

Date of approval

26/01/2024

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

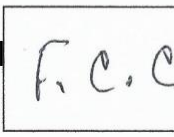
Independent In connection with my examination, no matter has come to my attention examiner's statement (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and o to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

* Please delete the words In the brackets if they do not apply.

Signed: 

Name: 

Relevant professional qualification(s) or body (if any): 

Signed:

Address: Square Root Business Centre
102-116 Windmill Road
Croydon CR0 2XQ.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

TRUE VINE CHURCH TRUST

England & Wales - Charity number 1046121

Accounts

TRUE VINE CHURCH TRUSTEES REPORT

APRIL 2021 - MARCH 2022

Financial Report

We continue to maintain a healthy credit balance as more donations are made online rather than through the church offertory baskets. Gift aid is a great boost to our income which comes in every 3 months. We also maintain a good balance in our reserve account. We now have a number of people being given financial remuneration for their work in different areas of the church's ministry work during this COVID-19 pandemic period.

General Reports:

1. Church

Church services and other ministry meetings and fellowship activities have been going on well and are both virtual and in person.

Each Sunday around 50 – 60 people attend the service in person.

The Children's Sunday School has continued for the various age groups and it has been well managed. Each group has 3 to 4 teachers on a rota basis. Also other children's activities are done through the Kid's Corner on the churches website and the plus zone ministry.

The Ladies' ministry continues, along with the Youth ministry. The youth are now back having some of their activities in the church building.

The Discipleship ministry continues and most of those involved have just completed the foundation stage programme. The discipleship series is now starting on the 'Lifestyle', which focuses on the character building of the individual.

2. Bible school

The Bible School continues with students from approximately 20 different churches. The school has 4 different groups which we term 1st year, 2nd year etc. Each year has its own schedules, timetables etc. to be sorted out, and with the comprehensive nature of the course and management of the different year groups and students from diverse backgrounds, this takes a lot of work. Last year there were students from Birmingham and France and in this coming academic year there have been new applicants from Ghana and France.

The school has also had church pastors who have joined the course and have shared that they have learnt a lot, which is helping them in their ministry. The Bible School combines theology with practical ministry.

When asked during a recent interview for next September why they wanted to come to the Bible School, one applicant stated that two of their pastors are current students and they have seen the change in them.

3. Kidcare

Kidcare could not do any of their usual fund raising activities due to the pandemic. John Prescott, who worked with Kidcare in the office for over 6 years passed away last year and left £5000 for the ministry and his stamp

collection, which may be very valuable. Another lady gave £20000, which has gone to the school building project in Ghana. Due to limited funding, sponsorship for the two schools in Kenya has stopped, and one of them has had to close. Kidcare continued to pay for the teacher's salaries and the care of some of the children and their families even though the schools had been closed for over a year due to the pandemic. The sponsorship of some individual children in the remaining school continues.

4. Missions

Due to Covid, we were unable to travel as normal on our mission trips, but the church continues to support the ministries in Kenya and Uganda.

In Kenya the church still supports key pastors who are concentrating on major outreach missions and church planting.

In Uganda True Vine continues to pay the house rent for the coordinating pastor and his family as well as support the transportation of other pastors working in the village churches.

In France Ray continues to mentor and support the pastors and leaders of the main partner church in Mantes-la-Jolie. The church has also brought its key leaders to join the Bible School, which is helping them a lot.

In Germany there have been changes in the church leadership in Gummerbach, but the relationship with them continues. In Addiscombe (Croydon) the True Vine Evangelism team continues to build relationships with people in the community and to witness and prayer walk.

Susie Djan

Susie Djan

Trustee



TRUE VINE CHURCH TRUST	1046121
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Receipts and payments accounts

For the period from	Period start date 1-Apr-21	To	Period end date 31-Mar-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	118,566	5,978	-	124,544
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	118,566	5,978	-	124,544
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	109,112	6,340	-	115,452
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	109,112	6,340	-	115,452
Net of receipts/(payments)	9,454	- 362	-	9,092
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	28,545 #	3,378	-	31,923
Cash funds this year end	37,999	3,016	-	41,015

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		37,999	3,016
		-	-
		-	-
	Total cash funds	37,999	3,016
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Office equipment	Unrestricted	10,710
	Laptop	Unrestricted	500
	Monitor	Unrestricted	135
	Computer	Unrestricted	1,317
	Fans	Unrestricted	139
	Filing cabinets	Unrestricted	95
	Recording device	Unrestricted	87
	Laptop	Unrestricted	642
	Printer	Unrestricted	1,412
	Music equipment	Unrestricted	386

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

**Last year
to the nearest £**

-
-
-
-
-
-
-
-
119,625

-
-
-

119,625

-
-
-
-
-
-
-
-
-
-
102,351

-
-
-

102,351

17,274
-
14,649
31,923



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

181
19
14
177
19
19
15
108
1,130
309

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TRUE VINE CHURCH TRUST

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1046121

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Harvine

Date:

30/12/2022

Name:

HARVINE CONSULTANTS LTD

Relevant professional
qualification(s) or body
(if any):

F. C. C. A

TRUE VINE CHURCH TRUST

England & Wales - Charity number 1046121

Accounts

TRUE VINE CHURCH TRUSTEES REPORT **APRIL 2020 - MARCH 2021**

Financial Report

Even though things have changed due to covid-19, giving has remained consistent and has even slightly increased. We were encouraged to know that finances have increased even though the circumstances around in the nation seems bleak.

General Reports

Due to covid-19, things have been quite difficult. During the first lockdown we had online services only but the church has now returned to meeting physically and sticking to the governments lockdown guidelines.

There is also provision for those who are shielding or who want to join from home to do so via Zoom every Sunday. Each Sunday we have between 40-50 people who attend the service physical whilst the rest of the members join in online. The worship team has been amazing in its efforts to lead the church in corporate worship!

The **House Churches** have been thriving and helping with the pastoral care of the members. Many members of the fellowship are stuck at home, so they look forward to meeting and fellowshiping with other members of their group. In addition to this, for those who are able to come to the physical service on Sundays, they really look forward to doing so with great excitement and anticipation.

The **Discipleship Programmes** continued. This is based on one-to-one friendship, mentoring and practical discipleship. There are 50 people who are participating in the discipleship programme at the moment. This programme is also designed to get members ready to disciple others and join the fellowship in the future. Harold, one of the elders, heads this ministry with the administrative help and visionary drive of Susie.

The children's **Sunday School** has been catered for online using the 'KidsCorner' programme which is available every Sunday after the online service and can be viewed anytime afterwards on the website. There is also a children's discipleship programme known as +Zone, which provides additional assistance to parents to help them train their children in the study of the Scriptures.

Materials are given to children from the ages of 3 to 16, and the work is done with their parents at home. The work is then returned to the +Zone assistants in the church who give the children the opportunity to show what they have learned and to recite the memory verses. They are given prizes every quarter as an encouragement for their efforts. Henry Snelling mentioned that it sounds a bit like home tutoring, and Susie confirmed that to be true. It has kept the parents and children going. Some parents say that without +Zone they would have not known what to do.

Youth Ministry continues every other week online. They have two types of meetings – one with Bible study and the other with fun and games. The youth are really enjoying their gatherings. They are enjoying themselves even though they are not physically meeting.

Mission support continues and goes a long way to help support the churches in different countries. There are also medical bills that are covered for some of the brothers and sisters in the different countries as and when the occasion demands.

Pastor Ray continues via Zoom to mentor leaders in Germany and France and to preach on some Sundays to the church in Mantes-la-Jolie in France.

Kidcare – This year because of the pandemic things have been very difficult for many in the countries that we support. They have had to struggle even more than ever without support from their governments who are themselves struggling to deal with the situation on a national level. However the good news is that Kidcare has been able to help in different ways that have brought relief and hope to many individuals, families and communities.

In these areas we have continued to help educate children who would otherwise not have received any education due to the closure of schools and complete lack of access to the Internet. We have also been able to provide sanitising equipment to our schools so that they can come back to school and meet all the government requirements for reopening. Kidcare has organised for the feeding of the children and their families as well as other needy families in the communities where we work.

Our income generation project known as 'KEEP' (Kidcare Economic Empowerment Programme), which enables selected individuals and families to start and sustain small-scale businesses that will help support themselves continues to thrive and progress. In Ghana the school building works continues slowly, and they have almost completed the foundations. The Kidcare team on the ground also give food to the children and to local people in the community every day.

Kidcare has now scaled down its work to 3 countries namely Uganda, Kenya and Ghana, since ministries in India and the Philippines have become self-sufficient. There were fund-raising efforts this year that raise over £7000, which has gone to support all the work that is being done. There was another appeal at Christmas. The focus this year was just to give to the families, food and clothes. An appeal was made through the 'Go Fund Me' system in October. By December it had reached £7200. During a time of "famine" we have received more than ever before! We are praying about what to do to complete the building of the 3 schools that are being built in Uganda and Ghana. We continue to give medical aid and have been supporting a very poor hospital in Uganda with funds, instruments, equipment, medicines, etc.

Bible School has been simply amazing. Ray mentioned that we have extended our reach even more during lockdown and it has been going very well. The tutorials are working much better. We have 77 students with 3 years and an additional 4th year. The intake of the first year was 25 and we thank God that everything has continued.

Each year in September we have a graduation with a ceremony and guest speaker, but we did not have one last September because of the Covid-19 pandemic.

Report on Behalf of the Trustees

Susie Djan

Susie Djan

Trustee



TRUE VINE CHURCH TRUST	1046121
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Receipts and payments accounts

For the period from	Period start date 1-Apr-20	To	Period end date 31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	111,124	8,501	-	119,625
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	111,124	8,501	-	119,625
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	94,716	7,635	-	102,351
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	94,716	7,635	-	102,351
Net of receipts/(payments)	16,408	866	-	17,274
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	12,137 #	2,512	-	14,649
Cash funds this year end	28,545	3,378	-	31,923

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		28,545	3,378
		-	-
		-	-
	Total cash funds		
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Office equipment	Unrestricted	10,419
	Laptop	Unrestricted	500
	Monitor	Unrestricted	135
	Computer	Unrestricted	1,317
	Fans	Unrestricted	138
	Filing cabinets	Unrestricted	95
	Recording device	Unrestricted	87
	Laptop	Unrestricted	642

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

**Last year
to the nearest £**

-
-
-
-
-
-
-
-
120,054

-
-
-

120,054

-
-
-
-
-
-
-
-
-
-
111,588

-
-
-

111,588

8,466
-
6,183
14,649



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

226
23
17
221
23
20
18
134

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TRUE VINE CHURCH TRUST

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1046121

Set out on pages

Respective
responsibilities of
trustees and examiner

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Independent
examiner's statement

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Harvine

Date:

20/01/2022

Name:

HARVINE CONSULTANTS LTD

Relevant professional
qualification(s) or body

F.C.C.A.