

# CHRIST VICTORY CHURCH INTERNATIONAL

England & Wales · Charity number 1065035

## Details

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**Other names** GOD'S HEALING MINISTRY, CHRIST VICTORY CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1997-10-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 22 Foxley Lane  
Purley  
CR8 3ED

**Phone** 07956566197

**Email** [nakosa7@hotmail.co.uk](mailto:nakosa7@hotmail.co.uk)

**Website** [www.christvictorychurch.org.uk](http://www.christvictorychurch.org.uk)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** Religious activities related to the church

## Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** LONDON AND OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Ghana
- Italy

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,259	£47,139	-	-
2024-03-31	£49,347	£29,875	-	-
2023-03-31	£51,040	£20,157	-	-
2022-03-31	£54,872	£33,773	-	-
2021-03-31	£44,492	£21,655	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR OSMAN</b>	Chair	
Augustine Okoro Okoronkwo		2017-01-01
Mamley Bampoe		2017-01-01
<b>PASTOR FRED</b>		
Rev Kwadwo Osei-Asibey		2015-12-01
Stephanie Marie Maty ADM		2017-01-01

**CHRIST VICTORY CHURCH INTERNATIONAL**

England & Wales - Charity number 1065035

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# Accounts

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Registered number  
1065035

Christ Victory Church International

Report and Accounts

31 March 2025

**Christ Victory Church International  
Report and accounts  
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**Christ Victory Church International  
Charity information**

**Trustees**

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Secretary**

Mr Kwaddwo Osei-Asibey

**Accountants**

EDWARD CONSULTING LIMITED  
Fifth Floor Room 12, City Gate House  
246 - 250 Romford Road  
LONDON  
E7 9HZ

**Registered office**

22 Foxley Lane  
Purley  
CR8 3ED

**Registered number**

1065035

**Christ Victory Church International**

**Registered number: 1065035**

**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2025.

**Principal activities**

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

**Trustees**

The following persons served as trustees during the year:

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 December 2025 and signed on its behalf.

Kwadwo Osei - Asibey  
Trustee

**Christ Victory Church International  
Statement of Financial Affairs  
for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	50,259	49,347
Direct Charitable Expenditure	(22,196)	(14,444)
<b>Gross profit</b>	<u>28,063</u>	<u>34,903</u>
Administrative expenses	(24,943)	(15,431)
<b>Operating profit</b>	<u>3,120</u>	<u>19,472</u>
Interest payable	(1,234)	-
<b>Surplus/(deficit) for the financial year</b>	<u>1,886</u>	<u>19,472</u>
Funds brought forward	116,123	65,768
<b>Total Funds</b>	<u>118,009</u>	<u>85,240</u>

**Christ Victory Church International**  
**Registered number:** 1065035  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	36,504	10,111
<b>Current assets</b>			
Debtors	4	-	25,000
Cash at bank and in hand		113,689	84,371
		<u>113,689</u>	<u>109,371</u>
<b>Creditors: amounts falling due within one year</b>	5	(32,184)	(3,359)
<b>Net current assets</b>		<u>81,505</u>	<u>106,012</u>
<b>Net assets</b>		<u>118,009</u>	<u>116,123</u>
<b>Funds</b>			
Funds		118,009	116,123
<b>Shareholders' funds</b>		<u>118,009</u>	<u>116,123</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey  
Trustee  
Approved by the board on 4 December 2025

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents donations and gifts made by individuals to the church.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Employees**

	<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2024	5,638	9,500	15,138
Additions	<u>-</u>	<u>35,557</u>	<u>35,557</u>
At 31 March 2025	<u>5,638</u>	<u>45,057</u>	<u>50,695</u>
<b>Depreciation</b>			
At 1 April 2024	5,027	-	5,027
Charge for the year	<u>153</u>	<u>9,011</u>	<u>9,164</u>
At 31 March 2025	<u>5,180</u>	<u>9,011</u>	<u>14,191</u>

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2025**

**Net book value**

At 31 March 2025	458	36,046	36,504
At 31 March 2024	611	9,500	10,111

<b>4 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	-	25,000
<b>5 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Obligations under finance lease and hire purchase contracts	30,170	-
Trade creditors	1,000	400
Other creditors	1,014	2,959
	<u>32,184</u>	<u>3,359</u>

**6 Other information**

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:  
22 Foxley Lane  
Purley  
CR8 3ED

**Christ Victory Church International**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	£	£
<b>Sales</b>		
Sales	<u>50,259</u>	<u>49,347</u>
<b>Cost of sales</b>		
Ministry Expenses	6,400	3,200
Rent & Rates and related expenses	10,084	6,800
Church Welfare	<u>5,712</u>	<u>4,444</u>
	<u>22,196</u>	<u>14,444</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	8,640	8,800
Motor expenses	613	-
	<u>9,253</u>	<u>8,800</u>
General administrative expenses:		
Telephone and internet	646	621
Subscriptions	180	180
Donation	5,100	4,800
Depreciation	<u>9,164</u>	<u>430</u>
	<u>15,090</u>	<u>6,031</u>
Legal and professional costs:		
Accountancy fees	600	600
	<u>600</u>	<u>600</u>
	<u>24,943</u>	<u>15,431</u>

**CHRIST VICTORY CHURCH INTERNATIONAL**

England & Wales - Charity number 1065035

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# Accounts

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Registered number  
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Charity information**

**Trustees**

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Augustine Okoro Okoronkwo  
Mrs Mamley Bampoe  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Secretary**

Mr Kwaddwo Osei-Asibey

**Accountants**

EDWARD CONSULTING LIMITED  
Fifth Floor Room 12, City Gate House  
246 - 250 Romford Road  
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E7 9HZ

**Registered office**

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**Christ Victory Church International**

**Registered number: 1065035**

**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2024.

**Principal activities**

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

**Trustees**

The following persons served as trustees during the year:

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Augustine Okoro Okoronkwo  
Mrs Mamley Bampoe  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 January 2025 and signed on its behalf.

Kwadwo Osei - Asibey  
Trustee

**Christ Victory Church International  
Statement of Financial Affairs  
for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	49,347	51,040
Direct Charitable Expenditure	(14,444)	(10,381)
<b>Gross profit</b>	<u>34,903</u>	<u>40,659</u>
Administrative expenses	(15,431)	(9,776)
<b>Operating profit</b>	<u>19,472</u>	<u>30,883</u>
<b>Surplus/(deficit) for the financial year</b>	<u>19,472</u>	<u>30,883</u>
Funds brought forward	96,651	65,768
<b>Total Funds</b>	<u>116,123</u>	<u>96,651</u>

**Christ Victory Church International**  
**Registered number:** 1065035  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	10,111	277
<b>Current assets</b>			
Debtors	4	25,000	-
Cash at bank and in hand		84,371	98,989
		<u>109,371</u>	<u>98,989</u>
<b>Creditors: amounts falling due within one year</b>			
	5	(3,359)	(2,615)
<b>Net current assets</b>		<u>106,012</u>	<u>96,374</u>
<b>Net assets</b>		<u>116,123</u>	<u>96,651</u>
<b>Funds</b>			
Funds		116,123	96,651
<b>Shareholders' funds</b>		<u>116,123</u>	<u>96,651</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey  
Trustee  
Approved by the board on 28 January 2025

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents donations and gifts made by individuals to the church.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Employees**

	<b>2024 Number</b>	<b>2023 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2023	4,874	9,500	14,374
Additions	<u>764</u>	<u>-</u>	<u>764</u>
At 31 March 2024	<u>5,638</u>	<u>9,500</u>	<u>15,138</u>
<b>Depreciation</b>			
At 1 April 2023	4,597	-	4,597
Charge for the year	<u>430</u>	<u>-</u>	<u>430</u>
At 31 March 2024	<u>5,027</u>	<u>-</u>	<u>5,027</u>

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2024**

**Net book value**

At 31 March 2024	<u>611</u>	<u>9,500</u>	<u>10,111</u>
At 31 March 2023	<u>277</u>	<u>9,500</u>	<u>9,777</u>

<b>4 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>25,000</u>	<u>-</u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	400	400
Other creditors	<u>2,959</u>	<u>2,215</u>
	<u>3,359</u>	<u>2,615</u>

**6 Other information**

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:  
22 Foxley Lane  
Purley  
CR8 3ED

**Christ Victory Church International**  
**Detailed profit and loss account**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	£	£
<b>Sales</b>		
Sales	<u>49,347</u>	<u>51,040</u>
<b>Cost of sales</b>		
Ministry Expenses	3,200	1,100
Rent & Rates and related expenses	6,800	6,081
Church Welfare	<u>4,444</u>	<u>3,200</u>
	<u>14,444</u>	<u>10,381</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	<u>8,800</u>	<u>6,700</u>
	<u>8,800</u>	<u>6,700</u>
General administrative expenses:		
Telephone and internet	621	298
Donation	4,800	2,100
Depreciation	<u>430</u>	<u>278</u>
	<u>6,031</u>	<u>2,676</u>
Legal and professional costs:		
Accountancy fees	<u>600</u>	<u>400</u>
	<u>600</u>	<u>400</u>
	<u>15,431</u>	<u>9,776</u>

**CHRIST VICTORY CHURCH INTERNATIONAL**

England & Wales - Charity number 1065035

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# Accounts

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Registered number  
1065035

Christ Victory Church International

Report and Accounts

31 March 2023

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**Christ Victory Church International**

**Registered number: 1065035**

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The trustees present their report and accounts for the year ended 31 March 2023.

**Principal activities**

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

**Trustees**

The following persons served as trustees during the year:

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Rev. Fred Kwabena Appiah  
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Ms Stephanie Maty

**Small company provisions**

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This report was approved by the board on 22 March 2024 and signed on its behalf.

Kwadwo Osei - Asibey  
Trustee

**Christ Victory Church International  
Statement of Financial Affairs  
for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	51,040	54,873
Direct Charitable Expenditure	(10,381)	(21,191)
<b>Gross profit</b>	<u>40,659</u>	<u>33,682</u>
Administrative expenses	(9,776)	(12,957)
<b>Operating profit</b>	<u>30,883</u>	<u>20,725</u>
<b>Surplus/(deficit) for the financial year</b>	<u>30,883</u>	<u>20,725</u>
Funds brought forward	22,206	8,790
<b>Total Funds</b>	<u><u>53,089</u></u>	<u><u>29,515</u></u>

**Christ Victory Church International**  
**Registered number:** 1065035  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	277	555
<b>Current assets</b>			
Cash at bank and in hand		98,989	67,828
<b>Creditors: amounts falling due within one year</b>	4	(2,615)	(2,615)
<b>Net current assets</b>		<u>96,374</u>	<u>65,213</u>
<b>Net assets</b>		<u>96,651</u>	<u>65,768</u>
<b>Funds</b>			
Funds		96,651	65,768
<b>Shareholders' funds</b>		<u>96,651</u>	<u>65,768</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey  
Trustee  
Approved by the board on 22 March 2024

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents donations and gifts made by individuals to the church.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Employees**

	<b>2023 Number</b>	<b>2022 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2022	4,874
At 31 March 2023	<u>4,874</u>
<b>Depreciation</b>	
At 1 April 2022	4,319
Charge for the year	278
At 31 March 2023	<u>4,597</u>

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2023**

**Net book value**

At 31 March 2023

277

At 31 March 2022

555

**4 Creditors: amounts falling due within one year**

**2023**

**2022**

£

£

Trade creditors

400

400

Other creditors

2,215

2,215

2,615

2,615

**5 Other information**

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:

22 Foxley Lane

Purley

CR8 3ED

**Christ Victory Church International**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Sales</b>		
Sales	<u>51,040</u>	<u>54,873</u>
<b>Cost of sales</b>		
Ministry Expenses	1,100	2,291
Rent & Rates and related expenses	6,081	4,900
Evangelism & Missions	-	7,800
Church Welfare	<u>3,200</u>	<u>6,200</u>
	<u>10,381</u>	<u>21,191</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	6,700	8,100
Travel and subsistence	-	700
	<u>6,700</u>	<u>8,800</u>
General administrative expenses:		
Telephone and internet	298	299
Subscriptions	-	180
Donation	2,100	3,000
Depreciation	278	278
Sundry expenses	-	-
	<u>2,676</u>	<u>3,757</u>
Legal and professional costs:		
Accountancy fees	400	400
	<u>400</u>	<u>400</u>
	<u>9,776</u>	<u>12,957</u>

**CHRIST VICTORY CHURCH INTERNATIONAL**

England & Wales - Charity number 1065035

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# Accounts

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Registered number  
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**Christ Victory Church International  
Charity information**

**Trustees**

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Augustine Okoro Okoronkwo  
Mrs Mamley Bampoe  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Secretary**

Mr Kwaddwo Osei-Asibey

**Accountants**

EDWARD CONSULTING LIMITED  
Fifth Floor Room 12, City Gate House  
246 - 250 Romford Road  
LONDON  
E7 9HZ

**Registered office**

22 Foxley Lane  
Purley  
CR8 3ED

**Registered number**

1065035

**Christ Victory Church International**

**Registered number: 1065035**

**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

**Trustees**

The following persons served as trustees during the year:

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Augustine Okoro Okoronkwo  
Mrs Mamley Bampoe  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 January 2023 and signed on its behalf.

Kwadwo Osei - Asibey  
Trustee

**Christ Victory Church International  
Statement of Financial Affairs  
for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	54,873	44,492
Direct Charitable Expenditure	(21,191)	(16,165)
<b>Gross profit</b>	<u>33,682</u>	<u>28,327</u>
Administrative expenses	(12,957)	(5,490)
<b>Operating profit</b>	<u>20,725</u>	<u>22,837</u>
<b>Surplus/(deficit) for the financial year</b>	<u>20,725</u>	<u>22,837</u>
Funds brought forward	22,206	8,790
<b>Total Funds</b>	<u><u>42,931</u></u>	<u><u>31,627</u></u>

**Christ Victory Church International**  
**Registered number:** 1065035  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	555	833
<b>Current assets</b>			
Cash at bank and in hand		67,828	46,725
<b>Creditors: amounts falling due within one year</b>	4	(2,615)	(2,515)
<b>Net current assets</b>		<u>65,213</u>	<u>44,210</u>
<b>Net assets</b>		<u>65,768</u>	<u>45,043</u>
<b>Funds</b>			
Funds		65,768	45,043
<b>Shareholders' funds</b>		<u>65,768</u>	<u>45,043</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey  
Trustee  
Approved by the board on 26 January 2023

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents donations and gifts made by individuals to the church.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Employees**

	<b>2022 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2021	4,874
At 31 March 2022	<u>4,874</u>
<b>Depreciation</b>	
At 1 April 2021	4,041
Charge for the year	278
At 31 March 2022	<u>4,319</u>

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2022**

**Net book value**

At 31 March 2022

555

At 31 March 2021

833

**4 Creditors: amounts falling due within one year**

**2022**

**2021**

£

£

Trade creditors

400

300

Other creditors

2,215

2,215

2,615

2,515

**5 Other information**

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:

22 Foxley Lane

Purley

CR8 3ED

**Christ Victory Church International**  
**Detailed profit and loss account**  
**for the year ended 31 March 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	£	£
<b>Sales</b>		
Sales	<u>54,873</u>	<u>44,492</u>
<b>Cost of sales</b>		
Ministry Expenses	2,291	-
Rent & Rates and related expenses	4,900	3,994
Evangelism & Missions	7,800	9,271
Church Welfare	<u>6,200</u>	<u>2,900</u>
	<u>21,191</u>	<u>16,165</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	8,100	3,752
Travel and subsistence	700	-
	<u>8,800</u>	<u>3,752</u>
General administrative expenses:		
Telephone and internet	299	280
Subscriptions	180	180
Donation	3,000	500
Depreciation	278	278
Sundry expenses	-	200
	<u>3,757</u>	<u>1,438</u>
Legal and professional costs:		
Accountancy fees	400	300
	<u>400</u>	<u>300</u>
	<u>12,957</u>	<u>5,490</u>

**CHRIST VICTORY CHURCH INTERNATIONAL**

England & Wales - Charity number 1065035

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# Accounts

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Registered number  
1065035

Christ Victory Church International

Report and Accounts

31 March 2021

**Christ Victory Church International  
Report and accounts  
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**Christ Victory Church International**

**Registered number: 1065035**

**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

**Trustees**

The following persons served as trustees during the year:

Rev. Osman Gyasi-Mensah  
Rev. Fred Kwabena Appiah  
Mr Augustine Okoro Okoronkwo  
Mrs Mamley Bampoe  
Mr Kwadwo Osei-Asibey  
Ms Stephanie Maty

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 December 2021 and signed on its behalf.

Kwadwo Osei - Asibey  
Trustee

**Christ Victory Church International  
Statement of Financial Affairs  
for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	44,492	25,941
Direct Charitable Expenditure	(16,165)	(10,655)
<b>Gross profit</b>	<u>28,327</u>	<u>15,286</u>
Administrative expenses	(5,490)	(1,870)
<b>Operating profit</b>	<u>22,837</u>	<u>13,416</u>
<b>Surplus/(deficit) for the financial year</b>	<u>22,837</u>	<u>13,416</u>
Funds brought forward	22,206	8,790
<b>Total Funds</b>	<u><u>45,043</u></u>	<u><u>22,206</u></u>

**Christ Victory Church International**  
**Registered number:** 1065035  
**Balance Sheet**  
**as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	833	1,111
<b>Current assets</b>			
Cash at bank and in hand		46,725	23,545
<b>Creditors: amounts falling due within one year</b>	4	(2,515)	(2,450)
<b>Net current assets</b>		<u>44,210</u>	<u>21,095</u>
<b>Net assets</b>		<u>45,043</u>	<u>22,206</u>
<b>Funds</b>			
Funds		45,043	22,206
<b>Shareholders' funds</b>		<u>45,043</u>	<u>22,206</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey  
Trustee  
Approved by the board on 16 December 2021

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover represents donations and gifts made by individuals to the church.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

**2 Employees**

	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2020	4,874
At 31 March 2021	<u>4,874</u>
<b>Depreciation</b>	
At 1 April 2020	3,763
Charge for the year	278
At 31 March 2021	<u>4,041</u>

**Christ Victory Church International  
Notes to the Accounts  
for the year ended 31 March 2021**

**Net book value**

At 31 March 2021

833

At 31 March 2020

1,111

**4 Creditors: amounts falling due within one year**

**2021**

**2020**

£

£

Trade creditors

300

235

Other creditors

2,215

2,215

2,515

2,450

**5 Other information**

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:

22 Foxley Lane

Purley

CR8 3ED

**Christ Victory Church International**  
**Detailed profit and loss account**  
**for the year ended 31 March 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	44,492	25,941
	<hr/>	<hr/>
<b>Cost of sales</b>		
Ministry Expenses	-	2,327
Rent & Rates and related expenses	3,994	7,075
Evangelism & Missions	9,271	500
Church Welfare	2,900	753
	<hr/>	<hr/>
	16,165	10,655
	<hr/>	<hr/>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	3,752	-
Volunteer Expenses	-	500
	<hr/>	<hr/>
	3,752	500
	<hr/>	<hr/>
General administrative expenses:		
Telephone and internet	280	393
Subscriptions	180	-
Insurance	-	259
Donation	500	-
Depreciation	278	278
Sundry expenses	200	90
	<hr/>	<hr/>
	1,438	1,020
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	300	350
	<hr/>	<hr/>
	300	350
	<hr/>	<hr/>
	5,490	1,870
	<hr/>	<hr/>