



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

Section A Reference and administration details

Charity name

JESUS VICTORY CENTRE

Other names charity is known by

Registered charity number (if any) 1086281

Charity's principal address

184 Valley Drive

Gravesend

Kent

Postcode

DA12 5SH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hemjit Aujila		12/06/2022	Trustees
2	Barbara Kennedy		12//06/2022	Trustees
3	Paul Craig	Chairman		
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a Majority of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith and in such other charitable ways, as the Trustees shall see fit from time to time.

Jesus Victory Centre is a Christian Church in Gravesend, Kent. Looking to spread the knowledge of the love and grace of our Lord Jesus Christ. We hold weekly services with worship and teaching on all the benefits that come from a relationship with Jesus Christ. For all who come to us our aim for them is that they be encouraged, comforted, helped and healed through our Lord Jesus Christ. Socially we meet in our coffee lounge where friendships are built. Locally we bring the Christian message to hundreds of homes on a simple card.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2 Main services a week with worship teaching and social get together after the services.

Many people have come to us in a broken state and found healing and restoration through the ministry of the church.

The teaching ministry of the church went out on CD to eighty people here in the United Kingdom and to nine other nations.

We had picnics and other social events for church members and other guests.

We called on hundreds of homes with invitations to our meetings and a card with details of the Christian message.

Section E Financial review

Brief statement of the charity's policy on reserves

Decided by the trustees as we go. We hold good reserves in a Charity Investment Account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *Paul Craig*

Full name(s) PAUL CRAIG

Position (eg Secretary, Chair, etc) Chair

Date 25 October 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JESUS VICTORY CENTRE

No (if any)
1086281

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Apr-22		31-Mar-23

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					
Tithes & Offerings	29,481	-	-	29,481	41,658
Interest	1,415	-	-	1,415	36
Other receipts	5,589	-	-	5,589	5,840
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,485	-	-	36,485	47,534
A2 Asset and investment sales, (see table).					
Receipts from sale of investments	-	-	-	-	330
	-	-	-	-	-
Sub total	-	-	-	-	330
Total receipts	36,485	-	-	36,485	47,864
A3 Payments					
Salaries & Wages	30,054	-	-	30,054	32,334
Insurance	1,222	-	-	1,222	1,130
Repairs & Maintenance	7,385	-	-	7,385	2,647
General Administration expenses	2,171	-	-	2,171	1,929
Postage, stationery & print	170	-	-	170	320
Travel & Subsistence	-	-	-	-	-
Legal & professional	2,190	-	-	2,190	1,910
Advertising & entertainment	252	-	-	252	104
Sundry expenses	3,816	-	-	3,816	4,052
Sub total	47,260	-	-	47,260	44,426
A4 Asset and investment purchases, (see table)					
Purchase of investments	219	-	-	219	22
	-	-	-	-	-
Sub total	219	-	-	219	22
Total payments	47,479	-	-	47,479	44,448
Net of receipts/(payments)	- 10,994	-	-	- 10,994	3,416
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97,520	-	-	97,520	94,104
Cash funds this year end	86,526	-	-	86,526	97,520

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	Cash at bank and in hand	86,526	-	-
		-	-	-
		-	-	-
	Total cash funds	86,526	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Covenant tax reclaim	5,545	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Land and building	Unrestricted	-	-
	Furniture and equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE	Unrestricted	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Paul Craig	PAUL CRAIG	25-Oct-23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
JESUS VICTORY CENTRE

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1086281

Set out on pages

6 and 7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Merle Goodchild

Date:

25 October 2023

Name:

MERLE GOODCHILD (FMAAT)

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

3 The Curlews

Gravesend, Kent

DA12 5QJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.