

CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Details

Other names	VICTORY FAMILY CENTRE LIVERPOOL CALVARY CHARISMATIC CHURCH GLASGOW, Victory Family Centre Glasgow, Victory Family Centre Wigan
Status	Registered
Legal form	Charitable company
Company number	04699914
Registered	2004-03-30
Register	View on the Charity Commission register

Contact

Address	478 Rice Lane Liverpool L9 2BW
Phone	01412305598
Email	royvarghese5587@gmail.com
Website	www.vfcglasgow.com

Activities

Objects: THE OBJECTS FOR WHICH THE COMPANY ARE ESTABLISHED ARE TO ADVANCE THE CHRISTIAN RELIGION AND TO ENGAGE IN SUCH CHARITABLE WORK AS THE COMPANY MAY THINK FIT

Activities: To promote the Gospel of Christ to the best of each local group's ability, becoming an increasing blessing to the cities within which we labour amongst students, young people, children, families and all the people of all ages, cultural backgrounds, ethnic groups and language groups together with those who are citizens of our islands.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,753	£125,241	-	-
2024-03-31	£140,158	£123,829	-	-
2023-03-31	£130,047	£130,435	-	-
2022-03-31	£171,579	£140,810	-	-
2021-03-31	£193,536	£72,249	-	-

Trustees

Name	Role	Appointed
DAVID CALLAND		2023-11-11
Davies Tangaikupashe Mukonoweshuro		2023-11-11
Jason Smyth		2025-10-25
Rev Gustaf Adolf duPlessis		2017-01-31

CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Accounts

-Company Number: 4699914

CHRISTIAN UK FAMILY CENTRE LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31st March 2025

CONTENTS	PAGES
Contents Page	2
Trustees Report	
▪ Company and Charity Information	3
▪ Annual Review of Activities	4
Statement of Financial Activities	5
Balance Sheet	6-7
Notes to the Accounts	8-11
Accountants Report on unaudited accounts {for Companies House}	12
Independent Examiner's Report for Charity Commissioners	13

DIRECTOR TRUSTEES REPORT

The Director trustees present their report for the year ended 31st March 2025.

The Director and Charity Information

- **CHRISTIAN UK FAMILY CENTRE Limited is a company limited by guarantee and was formed and incorporated on 17th March 2003, number 4699914.**
- **The original name on incorporation was UK FAMILY CENTRE LIMITED, and it was changed to its present name on 24th March 2004.**
- **Christian UK Family Centre was registered as a Charity on 30th March 2004, number 1102938. It's governing document of Memorandum and Articles of incorporation, dated 17th March 2003**
- **The main aims and objectives are outlined on page 4, in the review of Activities.**
- **The Registered Office address with the Company House is 478 Rice Lane L9 2BW , Liverpool , England.**
- **The Directors serving during the year were:**

Rev Roy Kurian Varghese (Chairman)

Rev Gustaf duPlessis

Mr. Davies Mukonoweshuro

Mr. David Calland

- **It is the responsibility of the Trustee Directors to ensure that proper records are kept for the individual churches and ensure that proper accounts are prepared to comply with both Charity and Company Legislation. All the individual churches are independently examined by a qualified accountant, and details are given below.**
- **The accounts bring together the income and expenses of the 3 churches, all of whom have been examined by other accountants, who send their signed off accounts to me to prepare the Company and Charity accounts. Each church has prepared accounts for the year ended 31st March 2025.**

The names of the 3 churches are as follows under the Christian UK Family Centre

- 1. Victory Family Centre, Belfast (Calvary Christian Centre)**
- 2. Victory Family Centre, Glasgow**
- 3. Victory Family Centre, Wigan**

- **The independent Examiner for the Charity and Reporting Accountant to the Company is:- David RS Welch FCA, DChA, Chartered Accountant, 3, Alvington Grove, Hazel Grove, Stockport, SK7 5LS.**
- **Calvary Christian Centre, Belfast, had their accounts prepared by Colin Stewart, Guardian Chartered Accountants & Registered Auditors, 2 William Street, Newtownards, Co Down BT23 4AH.**
- **Victory Family Centre, Glasgow had their accounts prepared by D M McNaught & Co , Chartered Accountants 166, Buchanan Street, Glasgow, SL 2LS.**
- **Victory Family Centre, Wigan had their accounts prepared by Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA.**

ANNUAL REVIEW OF ACTIVITIES

a. Charities objectives and principal activities

Christian UK Family Centre's objectives and principal Activities continue as they were in previous years.

b. Present position

All the three UK churches have made progress in different ways in their ministry and activities. Once again, the focus had been in consolidating the gains made, developing their respective leaders, strengthening finances, and enlarging their churches.

i) Victory Family Centre, Belfast –

VFC Belfast reaches out to the local community in different ways. We host the Mum and Tot groups several times a week. We also have our weekly Bible Studies and our Sunday services. For the community we also hold a monthly Movie Night which draws a number of neighbors.

We also organise Family Days through BBQ or picnic at the local park. Northern Ireland Hospice benefit nights with uplifting Gospel music to bless and support those in need. Through these activities we share God's love, build community and bring hope to all who come.

ii) Victory Family Centre, Glasgow. We have been seeing a steady flow of people joining the church and serving in different areas in the church. Both the Hope Drop-in on and Food bank programmes had helped many in the Community. The Church has been a blessing to many to the Community bringing comfort especially those facing unemployment, loneliness, illness, the list is endless.

In August we had our 2nd Victory Community Fun day, and it was a great hit with the community. Everything was free – drinks, food, face painting, bouncy castle for the kids and even the presence of the Fire Brigade and Police car drew many especially the children. Our regularly Life Groups and Prayer meetings goes on as usual. Hoping to have more life groups soon.

iii) Victory Family Centre, Wigan – we have a committed group of people meeting twice weekly for worship and study God's Word.

We reach out to our community through family activities, games and fun using the Play Shack building in the local park. Once a month on a Saturday we have a Breakfast morning at a local Pub where we share the Gospel, provide a free breakfast followed by testimonies and with an invitation to know the Lord.

We have also built a website to provide information about our church

c. Reporting Accountant

In preparing this report and these accounts we are grateful to our Chartered Accountant, David RS Welch FCA DChA. The accounts have been prepared in accordance with the Charity Commissioners guidelines for an independent Examination and are presented for your approval.

The Trustees Report for the year ending 31st March 2025 is attached for approval.

Approved by the Trustee / Directors on 25th October 2025 and signed on their behalf by

Roy Varghese
Chairman & Director

STATEMENT OF FINANCIAL ACTIVITIES

INCOME & EXPENDITURE ACCOUNT {COMBINED A/C}

	2025		2024	
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	£	£	£	£
RESOURCES RECEIVED				
FROM MAIN OBJECTIVES OF CHURCH				
Offerings- Tithes & Freewill Offerings	77,444	0	77,444	85,949
Working Support from VFC {Singapore}	0	0	0	0
MFP{Missions Faith Pledge} Monies Received	0	23,573	23,573	18,203
Building Fund Monies Received	0	265	265	415
Gift Aid Income Tax Reclaims/receivable	16,401	0	16,401	35,357
Other Income	0	0	0	182
Singapore gift to help fund Glasgow Church	0	0	0	0
TOTAL INCOME FROM MAIN OBJECTIVES	93,845	23,838	117,683	138,071
INVESTMENT INCOME RECEIVED	221	0	221	52
OTHER INCOME	849	0	849	0
TOTAL RESOURCES RECEIVED	94,915	23,838	118,753	£138,123
RESOURCES EXPENDED				
MAIN OBJECTIVES OF CHURCH				
PASTORAL SALARIES & TRAVEL	9,961	0	9,961	17,131
MISSIONARY FAITH PLEDGE	2,400	27,783	30,183	21,956
CHURCH FABRIC COSTS	29,415	3,886	33,301	35,363
DEPRECIATION OF FIXED ASSETS	11,536	0	11,536	14,710
CHURCH ADMIN., IT & COMMUNICATION	15,426	0	15,426	14,686
CHURCH OUTREACH & HOSPITALITY	18,577	0	18,577	14,015
RESOURCES ON MAIN OBJECTIVES	87,315	31,669	118,984	116,270
GOVERNANCE COSTS				
Trustees Expenses –A.G.M.	0	0	0	0
Bank Commissions & Charges	1,112	0	1,112	693
Accountancy & Affiliation Costs	5,145	0	5,145	4,831
TOTAL GOVERNANCE COSTS	6,257	0	6,257	5,524
TOTAL RESOURCES EXPENDED	93,572	31,669	£125,241	£121,794
SURPLUS FOR YEAR BEFORE FUNDS TRANSFERS	1,343	(7,831)	(6,488)	16,329
TRANSFER OF FUNDS	-8,353	8,353	0	0
SURPLUS {DEFICIT} FOR YEAR	£(7,010)	£522	£(6,488)	£16,329
Funds at 1st April 2024	666,346	6,033	672,379	656,050
Funds at 31st March 2025	659,336	6,555	665,891	672,379

BALANCE SHEET
As at 31st March 2025

	Note	2025 £	2024 £
FIXED ASSETS			
Tangible Fixed Assets	5	478,158	489,694
CURRENT ASSETS			
Debtors and Loans Made	4	47,901	76,183
Cash at Bank & in Hand	6	143,262	109,932
TOTAL CURRENT ASSETS		191,163	186,115
CURRENT LIABILITIES			
Accruals	7	(3,430)	(3,430)
TOTAL CREDITORS WITHIN 1 YEAR		(3,430)	(3,430)
NET CURRENT ASSETS		187,733	182,685
NET ASSETS		£ 665,891	£ 672,379
	Note	2025 £	2024 £
REPRESENTED BY:-			
TRUSTEE FUNDS	9 & 10		
Balance brought forward		672,379	656,050
Surplus / {Deficit} for the Year		(6,488)	16,329
TOTAL CARRIED FORWARD		£ 665,891	£ 672,379

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2025**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2025 ; and
- (c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on **25th October 2025** and signed on its behalf by

REV.ROY VARGESSE
Chairman & Director

REV. GUSTAF du PLESSIS
Director & Secretary

Registration number 4699914

NOTES TO THE ACCOUNTS

1. Accounting Policies

The financial statements, incorporating a Statement of Financial Activities, have been prepared in accordance with Statement of Recommended Practice (SORP) "Accounting for Charities", issued in **Charities Act 2011** and applicable Accounting Standards. The particular accounting policies adopted by the Trustees are described below:

2. Accounting Convention

These financial statements have been prepared under historic cost convention.

a. Incoming Resources

Gifts received are accounted for as soon as it is prudent and practicable to do so, generally the earlier of the date of notification and receipt.

b. Resources Expended - Direct Charitable Expenditure.

Includes all expenditure directly related to the objects of the church (in accordance with SORP).

3. DIRECTORS OF COMPANY / TRUSTEES OF CHARITY

Directors are reimbursed modest expenses for attendance at AGM and other meetings.

No salaries have been paid as directors.

4. DEBTORS

GIFT AID	2025 £	2024 £
Head Office	2,500	0
Wigan	1,413	2,921
Glasgow	7,370	7,589
Belfast	5,118	5,673
TOTAL GIFT AID DEBTORS	£ 16,401	£ 16,183
LOANS REPAYABLE WITHIN ONE YEAR	21,500	30,000
LOANS REPAYABLE IN MORE THAN ONE YEAR	10,000	30,000
TOTAL DEBTORS	£ 47,901	£ 76,183

Note:- Wigan VFC was repaid the loan to Project Freedom, a local charity, of £10000. Wigan VFC has no loans outstanding, owing to it. Head Office loaned United Chapel Coventry had a loan of £50000 of which £20000 has been repaid during the year, leaving £30,000 outstanding at year end. A loan of £6000 was given to United Life Northampton in year of which £4500 was repaid, leaving £1500 outstanding at year end.

5. TANGIBLE FIXED ASSETS

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
COST	£	£	£	£
COST AT 1ST APRIL 2024	£ 541,361	£ 493,718	£ 0	£ 47,643
ADDITIONS IN YEAR	0	0	0	0
DISPOSALS IN YEAR	0	0	0	0
COST AT 31st March 2025	£ 541,361	£ 493,718	£ 0	£ 47,643

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
DEPRECIATION	£	£	£	£
DEPRECIATION AT 1ST APRIL 2024	£51,667	£ 9,872	£ 0	£41,795
CHARGE IN YEAR	11,536	9,872	0	1,664
ELIMINATED ON DISPOSALS IN YEAR	0	0	0	0
DEPRECIATION AT 31st March 2025	£63,203	£ 19,744	£ 0	£43,459
NET BOOK VALUE AT 31st March 2025	£478,158	£ 473,974	£ 0	£4,184
NET BOOK VALUE AT 31ST MARCH 2024	£ 489,694	£ 483,846	£ 0	£5,848
GLASGOW NET BOOK VALUES	£426,285	415,549	0	1,169
LIVERPOOL/WIGAN NET BOOK VALUES	0	0	0	0
BELFAST NET BOOK VALUES	63,409	58,425	0	3,015
NET BOOK VALUE AT 31st March 2025	£478,158	£ 473,974	£ 0	£4,184

5. TANGIBLE FIXED ASSETS {continued}

5.1 Notes re Buildings Costs

- They purchased the Ashfield Pub for £204k and have spent a further £228k in last 3 financial years on developing it into a church, for which change of use has been obtained. The final cost of the Land and Church building has been determined at £432,862. The church began holding Church services after completion in October 2021.
- Wigan VFC continue to meet in the Pastor's House, as they do not rent a building.
- Additions to Fixed Assets, and depreciation on equipment charged are as shown in the Glasgow VFC church balance sheet. Additional to Glasgow's and Belfast's regional accounts is Depreciation on Church buildings which is at 2% on Cost.

6. CASH AT BANK & IN HAND

	2025	2024
	£	£
Head Office	42,906	27,005
Wigan	16,007	4,229
Glasgow {incl. Cash £130, both years}	61,906	48,156
Belfast	22,443	30,542
TOTAL CASH AT BANK & IN HAND	£ 143,262	£ 109,932

7. ACCRUALS {re Accountancy & Governance}

	2025	2024
	£	£
Head Office	1,270	1,270
Wigan	240	240
Glasgow	1,680	1,680
Belfast	240	240
TOTAL ACCRUALS	£ 3,430	£ 3,430

8. TRUSTEE FUNDS

	2025	2024
	£	£
Unrestricted Funds	659,336	666,346
Restricted Funds {See Note 10}	6,555	6,033
TOTAL TRUSTEE FUNDS	£ 665,891	£ 672,379

9. RESTRICTED FUNDS

	2025 £	2024 £
Head Office –see below**	0	0
Wigan	0	0
Glasgow	6,555	3,852
Belfast	0	2,181
TOTALS	£ 6,555	£ 6,033

The restricted funds have two main purposes.

1. Mission Pledge Funds. £ 6,555 (2024:- £ 6,033)

Mission Pledges are amounts received to be specifically given away to other Christian Charitable Organisations, to be decided by the respective church memberships.

MPF – Belfast	£ 0	(2024: £ 2,181)
MPF – Wigan	£ 0	(2024: £ 0)
MPF- Glasgow	£ 6,555	(2024: £ 3,852)
Total MFP's as above	£ 6,555	(2024 £ 6,033)

2. Building Funds. £ 0 (2024: £ 0)

Restricted Building Funds £ 0 (2024: £ 0)

Total Restricted Funds £ 6,555 (2024 £ 6,033)

Accountants' report on the unaudited financial statements to the directors of

**CHRISTIAN UK FAMILY CENTRE LIMITED
YEAR ENDED 31st March 2025**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2025 set out on pages 3 to 11 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**David R S Welch F.C.A., DChA.
Chartered Accountant**

**3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK 7 5 LS**

Date: 25th October 2025



Independent examiner's report to the trustees of CHRISTIAN UK FAMILY CENTRE LIMITED

I report on the accounts of the company for the year ended **31st March 2025**, which are set out on pages 3 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

- . to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - . to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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.

Signed:-

Name: **DAVID R S WELCH FCA, DChA**

Relevant professional qualification or body: **ICAEW**

Address: **3, Alvington Grove, Hazel Grove, Stockport, Cheshire. SK7 5 LS**

Date: **25th October 2025**



CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Accounts

-Company Number: 4699914

CHRISTIAN UK FAMILY CENTRE LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31st March 2024

CONTENTS	PAGES
Contents Page	2
Trustees Report	
▪ Company and Charity Information	3
▪ Annual Review of Activities	4
Statement of Financial Activities	5
Balance Sheet	6-7
Notes to the Accounts	8-11
Accountants Report on unaudited accounts {for Companies House}	12
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DIRECTOR TRUSTEES REPORT

The Director trustees present their report for the year ended 31st March 2024.

➤ The Director and Charity Information

- **CHRISTIAN UK FAMILY CENTRE Limited** is a company limited by guarantee and was formed and incorporated on 17th March 2003, number 4699914.
- The original name on incorporation was UK FAMILY CENTRE LIMITED, and it was changed to its present name on 24th March 2004.
- Christian UK Family Centre was registered as a Charity on 30th March 2004, number 1102938. It's governing document of Memorandum and Articles of incorporation, dated 17th March 2003
- The main aims and objectives are outlined on page 4, in the review of Activities.
- The Registered Office address with the Company House is 478 Rice Lane L9 2BW , Liverpool , England.
- **The Directors serving during the year were:**
Rev Roy Kurian Varghese (Chairman),
David Calland {appointed 11th November 2023}
Rev Gustaf du Plessis
Davies Tangaikupashe Mukonoweshuro {appointed 11th November 2023}
- It is the responsibility of the Trustee Directors to ensure that proper records are kept for the individual churches and ensure that proper accounts are prepared to comply with both Charity and Company Legislation. All the individual churches are independently examined by a qualified accountant and details are given below.
- VFC Wigan (daughter church of VFC Liverpool) has officially joined CUKFC as of October 2023. Liverpool VFC closed during the year and will be part of the VFC family going forward.
- The accounts bring together the income and expenses of the 4 churches, listed below, and all of whom have been examined by other accountants, who send their signed off accounts to me to prepare the Company and Charity accounts. Each church has prepared accounts for the year ended 31st March 2024.
- **The names of the 4 churches are as follows under the Christian UK Family Centre**
 1. Victory Family Centre, Belfast (Calvary Christian Centre)
 2. Victory Family Centre, Glasgow
 3. Victory Family Centre, Liverpool
 4. Victory Family Centre, Wigan
- **The Independent Examiner for the Charity and Reporting Accountant to the Company** is:- **David RS Welch FCA, DChA, Chartered Accountant, 3, Alvington Grove, Hazel Grove, Stockport, SK7 5LS.**
- Calvary Christian Centre, Belfast, had their accounts prepared by **Colin Stewart, Guardian Chartered Accountants & Registered Auditors, 2 William Street, Newtownards, Co Down BT23 4AH.**
- Victory Family Centre, Glasgow had their accounts prepared by **D M McNaught & Co , Chartered Accountants 166, Buchanan Street, Glasgow, SL 2LS.**
- Victory Family Centre, Liverpool had their accounts prepared by **Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA.**
- Victory Family Centre, Wigan had their accounts prepared by **Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA.**

➤ **ANNUAL REVIEW OF ACTIVITIES**

a. Charities objectives and principal activities

Christian UK Family Centre's objectives and principal Activities continue as they were in previous years.

b. Present position

The four UK churches have made progress in different ways in their ministry and church progress. Once again, the focus had been in consolidating the gains made, developing their respective leaders, strengthening finances, and enlarging their churches.

i) Calvary Christian Centre, Belfast – Happy Nappy - An outreach weekly for mums and tots from cross communities all cultural back growing ground and religious back rounds. We pray for people with need sharing about God. Teaching kids' Christian songs, through all these may the gospel shared and touches life.

We also did Coffee morning and clothes bank to those in communities. For Christmas we did outreach to the needy in the community with hampers. Helps outreach to meet needs families in communities. Supporting other outreaches in other churches. We also had a Community Family Fun Day with BBQ; many came and were very blessed.

ii) Victory Family Centre, Glasgow. The Drop In on Tuesday and Food bank programs on Wednesday & Thursday had been a great blessing to the Community. We had been able to bring comfort and be a friend to many who come with different issues in life – loneliness, loss of jobs, illness, the list is endless.

We have been doing leafletting in the community on many occasions and seen some new people coming to church service on Sunday or even joining our life group meetings. Our regularly Life Groups and Prayer meetings goes as usual. Hoping to have more life groups in the near future.

iii) Victory Family Centre, Liverpool – the church had gone through a tough transition after the covid. Had to leave the facility at Fazakerley by the end of 2023 due to rising cost and falling in the income coming in from the general offerings. So had been meeting in their home for a short while. At the same time, they had been looking for other properties, like community centers or schools.

Had been doing weekly outreach in the community and had some good contacts. Had the usual Sunday worship service, and different life groups going. Few old members have left but have gained a few new ones into the church.

iii) Victory Family Centre, Wigan – Wigan Church made a steady growth throughout the year tapering off February – March. Sunday meetings mostly conducted within our home however, but for special Sundays which are held at a nearby church are better attended. Midweek meetings indicated prominent growth rate attendance for LIW, Cell Groups and prayer meetings
We initiated a Men's breakfast each calendar month and a women's evening midweek meeting bimonthly. Most attenders are pre-believers to these events. Whilst we have seen a little fruit from these events people enjoy coming regularly, relationships are built, people naturally draw closer to His saving grace. Believing for a breakthrough in the near future.

c. Reporting Accountant

In preparing this report and these accounts we are grateful to our Chartered Accountant, David RS Welch FCA DChA. The accounts have been prepared in accordance with the Charity Commissioners guidelines for an independent Examination and are presented for your approval.

The Trustees for the year ending 31st March 2024 is attached for approval.

Approved by the Trustee Directors on 27th September 2024 and signed on their behalf by

Roy Varghese
Chairman & Director

STATEMENT OF FINANCIAL ACTIVITIES

INCOME & EXPENDITURE ACCOUNT {COMBINED A/C}

	2024		2023	
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	£	£	£	£
RESOURCES RECEIVED				
FROM MAIN OBJECTIVES OF CHURCH				
Offerings- Tithes & Freewill Offerings	85,949	0	85,949	102,086
Working Support from VFC (Singapore)	0	0	0	0
MFP{Missions Faith Pledge} Monies Received	0	18,203	18,203	21,303
Building Fund Monies Received	0	415	415	1,386
Gift Aid Income Tax Reclaims/receivable	35,357	0	35,357	0
Other Income	182	0	182	4,848
Singapore gift to help fund Glasgow Church	0	0	0	0
TOTAL INCOME FROM MAIN OBJECTIVES	119,453	18,618	138,071	129,523
INVESTMENT INCOME RECEIVED	49	3	52	74
OTHER INCOME	0	0	0	450
TOTAL RESOURCES RECEIVED	£119,502	£18,621	£138,123	£130,047
RESOURCES EXPENDED				
MAIN OBJECTIVES OF CHURCH				
PASTORAL SALARIES & TRAVEL	17,131	0	17,131	22,921
MISSIONARY FAITH PLEDGE	0	21,956	21,956	24,820
CHURCH FABRIC COSTS	34,964	399	35,363	44,345
DEPRECIATION OF FIXED ASSETS	14,710	0	14,710	762
CHURCH ADMIN., IT & COMMUNICATION	14,686	0	14,686	16,485
CHURCH OUTREACH & HOSPITALITY	7,445	6,570	14,015	15,394
RESOURCES ON MAIN OBJECTIVES	87,345	28,925	116,270	124,727
GOVERNANCE COSTS				
Trustees Expenses –A.G.M.	0	0	0	0
Bank Commissions & Charges	693	0	693	1,005
Accountancy & Affiliation Costs	4,831	0	4,831	4,703
TOTAL GOVERNANCE COSTS	5,524	0	5,524	5,708
TOTAL RESOURCES EXPENDED	£92,869	£28,925	£121,794	£130,435
SURPLUS FOR YEAR BEFORE FUNDS TRANSFERS	26,633	-10,304	16,329	-388
TRANSFER OF FUNDS				0
SURPLUS {DEFICIT} FOR YEAR	26,633	-10,304	16,329	-£388
Funds at 1st April 2023	639,713	16,337	656,050	656,438
Funds at 31st March 2024	666,346	6,033	672,379	656,050

BALANCE SHEET
As at 31st March 2024

	Note	2024 £	2023 £
FIXED ASSETS			
Tangible Fixed Assets	5	489,694	504,404
CURRENT ASSETS			
Debtors and Loans Made	4	76,183	0
Cash at Bank & in Hand	6	109,932	155,066
TOTAL CURRENT ASSETS		186,115	155,066
CURRENT LIABILITIES			
Accruals	7	(3,430)	(3,420)
Paye/NIC – Glasgow		(0)	(0)
Sundry Creditors		(0)	(0)
TOTAL CREDITORS WITHIN 1 YEAR		(3,430)	(3,420)
NET CURRENT ASSETS		182,685	151,646
NET ASSETS		£ 672,379	£ 656,050
	Note	2024 £	2023 £
REPRESENTED BY:-			
TRUSTEE FUNDS	9 & 10		
Balance brought forward		656,050	656,438
Surplus / {Deficit} for the Year		16,329	(388)
TOTAL CARRIED FORWARD		£ 672,379	£ 656,050

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2024**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2024 ; and
- (c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on **7th October 2024** and signed on its behalf by

REV.ROY VARGESSE
Chairman & Director

REV. MICHAEL McKEEVER
Director & Secretary

Registration number 4699914

NOTES TO THE ACCOUNTS

1. Accounting Policies

The financial statements, incorporating a Statement of Financial Activities, have been prepared in accordance with Statement of Recommended Practice (SORP) "Accounting for Charities", issued in **Charities Act 2011** and applicable Accounting Standards. The particular accounting policies adopted by the Trustees are described below:

2. Accounting Convention

These financial statements have been prepared under historic cost convention.

a. Incoming Resources

Gifts received are accounted for as soon as it is prudent and practicable to do so, generally the earlier of the date of notification and receipt.

b. Resources Expended - Direct Charitable Expenditure.

Includes all expenditure directly related to the objects of the church (in accordance with SORP).

3. DIRECTORS OF COMPANY / TRUSTEES OF CHARITY

Directors are reimbursed modest expenses for attendance at AGM and other meetings.

No salaries have been paid as directors.

4. DEBTORS

GIFT AID	2024	2023
	£	£
Head Office	0	3,333
Liverpool	0	4,450
Wigan	2,921	0
Glasgow	7,589	6,961
Belfast	5,673	7,481
TOTAL GIFT AID DEBTORS	£ 16,183	£ 22,225
LOANS REPAYABLE WITHIN ONE YEAR	30,000	0
LOANS REPAYABLE IN MORE THAN ONE YEAR	30,000	0
TOTAL DEBTORS	£ 76,183	£ 22,225

Note:- Wigan VFC gave an unsecured loan to Project Freedom, a local charity and company limited by guarantee of £10000. They have promised to repay the loan within one year. This charity has 2 trustees who are or have been director trustees of Christian UK Family Centre Limited, David Calland and Rev. Gustaf du Plessis.

Head Office loaned United Chapel Coventry a loan of £50000 of which £20000 has been repaid by the time of these accounts being approved and signed off.

5. TANGIBLE FIXED ASSETS

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
COST	£	£	£	£
COST AT 1ST APRIL 2023	£ 545,991	£ 493,718	£ 0	£ 52,273
ADDITIONS IN YEAR	0	0	0	0
DISPOSALS IN YEAR	-4,630	0	0	-4,630
COST AT 31st March 2024	£ 541,361	£ 493,718	£ 0	£ 47,643
FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
DEPRECIATION	£	£	£	£
DEPRECIATION AT 1ST APRIL 2023	£41,587	£ 0	£ 0	£41,587
CHARGE IN YEAR	14,710	9,872	0	4,838
ELIMINATED ON DISPOSALS IN YEAR	-4,630	0	0	-4,630
DEPRECIATION AT 31st March 2024	£41,587	£ 9,872	£ 0	£41,795
NET BOOK VALUE AT 31st March 2024	£ 489,694	£ 483,846	£ 0	£5,848
NET BOOK VALUE AT 31ST MARCH 2023	£ 504,404	£ 493,718	£ 0	£10,686
GLASGOW NET BOOK VALUES	£ £426,285	£ 424,206	£ 0	£ 2,079
LIVERPOOL/WIGAN NET BOOK VALUES	0	0	0	0
BELFAST NET BOOK VALUES	63,409	59,640	0	3,769
NET BOOK VALUE AT 31st March 2024	£ 489,694	£ 483,846	£ 0	£5,848

5.1 Notes re Buildings Costs

- They purchased the Ashfield Pub for £204k and have spent a further £228k in last 3 financial years on developing it into a church, for which change of use has been obtained. The final cost of the Land and Church building has been determined at £432,862. The church began holding Church services after completion in October 2023.
- Liverpool VFC and Wigan VFC continue to meet in rented buildings in the Merseyside and Manchester areas. Liverpool VFC have now closed so for year end 31st March 2025 and beyond no income and expenditure will be received or incurred.
- Additions to Fixed Assets, and depreciation charged are as shown in the Glasgow VFC church balance sheet.

6. CASH AT BANK & IN HAND

	2024	2023
	£	£
Head Office	27,005	64,598
Liverpool	0	14,779
Wigan	4,229	12,010
Glasgow {incl. Cash £130, both years}	48,156	28,456
Belfast	30,542	35,223
TOTAL CASH AT BANK & IN HAND	£ 109,932	£ 155,066

7. ACCRUALS {re Accountancy & Governance}

	2024	2023
	£	£
Head Office	1,270	1,260
Liverpool/Wigan	240	240
Glasgow	1,680	1,680
Belfast	240	240
TOTAL ACCRUALS	£ 3,430	£ 3,420

8. Intergroup Loans from Head Office to assist with the Purchase and Construction of Churches in Belfast and Glasgow.

	2024	2023
	£	£
	0	0

The original loan of £60,000 to Belfast has now been repaid off in April 2024, with the final monthly instalment of £500. Glasgow's loan of £40,000 has been reduced to £16,000, with 12 monthly instalments of £2000 during the year. The intergroup loan repayments of £30,000 are the reason for the increase in the Head Office Bank Balance of £31k as shown in Note 6 above.

The Intergroup loan balances contra out and do not affect the Statutory Accounts & disclosures. For the year ended 31st March 2024.

9. TRUSTEE FUNDS

	2024	2023
	£	£
Unrestricted Funds	666,346	639,713
Restricted Funds {See Note 10}	6,033	16,337
TOTAL TRUSTEE FUNDS	£ 672,379	£ 656,050

10. RESTRICTED FUNDS

	2024	2023
	£	£
Head Office –see below**	0	0
Liverpool	0	6,353
Wigan	0	6,956
Glasgow	3,852	1,724
Belfast	2,181	1,304
TOTALS	£ 6,033	£ 16,337

The restricted funds have two main purposes.

1. Mission Pledge Funds. £ 6,033 (2023:- £3,363)

Mission Pledges are amounts received to be specifically given away to other Christian Charitable Organisations, to be decided by the respective church memberships.

MPF – Belfast	£ 2,181	(2023: £ 1,304)
MPF – Liverpool	£ 0	(2023: £ 0)
MPF – Wigan	£ 0	(2023: £ 335)
MPF- Glasgow	£ 3,852	(2023: £ 1,724)

Total MFP's as above £ 6,033 (2023 £ 3,363)

2. Building Funds. £ 0 (2023: £ 12,974)

Split between churches as follows:-

A) Liverpool VFC	£ 0	(2023 £ 6,353)
B) Wigan VFC	£ 0	(2023 £ 6,621)
C) Belfast CCC	£ 0	(2023 £ 0)
D) Glasgow VFC	£ 0	(2023 £ 0)

Restricted Building Funds £ 0 (2023: £ 12,974)

Total Restricted Funds £ 6,033 (2023: £ 16,337)

Accountants' report on the unaudited financial statements to the directors of

**CHRISTIAN UK FAMILY CENTRE LIMITED
YEAR ENDED 31st March 2024**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2024 set out on pages 3 to 11 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**David R S Welch F.C.A., DChA.
Chartered Accountant**

**3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK 7 5 LS**

Date: 7th October 2024



Independent examiner's report to the trustees of CHRISTIAN UK FAMILY CENTRE LIMITED

I report on the accounts of the company for the year ended **31st March 2024**, which are set out on pages 3 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - . to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - . to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave 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.

Signed:-

Name: **DAVID R S WELCH FCA, DChA**

Relevant professional qualification or body: **ICAEW**

Address: **3, Alvington Grove, Hazel Grove, Stockport, Cheshire. SK7 5 LS**

Date: **7th October 2024**



CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Accounts

-Company Number: 4699914

CHRISTIAN UK FAMILY CENTRE LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31st March 2023

CONTENTS	PAGES
Contents Page	2
Trustees Report	
▪ Company and Charity Information	3
▪ Annual Review of Activities	4
Statement of Financial Activities	5
Balance Sheet	6-7
Notes to the Accounts	8-11
Accountants Report on unaudited accounts {for Companies House}	12
Independent Examiner's Report for Charity Commissioners	13

DIRECTOR TRUSTEES REPORT

The Director trustees present their report for the year ended 31st March 2023.

➤ The Director and Charity Information

- **CHRISTIAN UK FAMILY CENTRE Limited** is a company limited by guarantee and was formed and incorporated on 17th March 2003, number 4699914.
- The original name on incorporation was UK FAMILY CENTRE LIMITED, and it was changed to its present name on 24th March 2004.
- Christian UK Family Centre was registered as a Charity on 30th March 2004, number 1102938. It's governing document of Memorandum and Articles of incorporation, dated 17th March 2003
- The main aims and objectives are outlined on page 4, in the review of Activities.
- The Registered Office address with the Company House is 478 Rice Lane L9 2BW , Liverpool , England.
- **The Directors serving during the year were:**

Rev Roy Kurian Varghese (Chairman)

Rev Michael Oliver Mark McKeever (Company Secretary)

Rev Gustaf du Plessis

- It is the responsibility of the Trustee Directors to ensure that proper records are kept for the individual churches and ensure that proper accounts are prepared to comply with both Charity and Company Legislation. All the individual churches are independently examined by a qualified accountant and details are given below.
- VFC Wigan (daughter church of VFC Liverpool) has officially joined CUKFC as of October 2022.
- The accounts bring together the income and expenses of the 4 churches, VFC Wigan has officially joined CUKFC all of whom have been examined by other accountants, who send their signed off accounts to me to prepare the Company and Charity accounts. Each church has prepared accounts for the year ended 31st March 2023.
- **The names of the 4 churches are as follows under the Christian UK Family Centre**
 1. Victory Family Centre, Belfast (Calvary Christian Centre)
 2. Victory Family Centre, Glasgow
 3. Victory Family Centre, Liverpool
 4. Victory Family Centre, Wigan
- **The Independent Examiner for the Charity and Reporting Accountant to the Company is:- David RS Welch FCA, DChA, Chartered Accountant, 3, Alvington Grove, Hazel Grove, Stockport, SK7 5LS.**
- Calvary Christian Centre, Belfast, had their accounts prepared by **Colin Stewart, Guardian Chartered Accountants & Registered Auditors, 2 William Street, Newtownards, Co Down BT23 4AH.**
- Victory Family Centre, Glasgow had their accounts prepared by **D M McNaught & Co , Chartered Accountants 166, Buchanan Street, Glasgow, SL 2LS.**
- Victory Family Centre, Liverpool had their accounts prepared by **Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA.**
- Victory Family Centre, Wigan had their accounts prepared by **Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA.**

➤ **ANNUAL REVIEW OF ACTIVITIES**

a. Charities objectives and principal activities

Christian UK Family Centre's objectives and principal Activities continue as they were in previous years.

b. Present position

The four UK churches have made progress in different ways in their ministry and church progress. Once again, the focus had been in consolidating the gains made, developing their respective leaders, strengthening finances, and enlarging their churches.

i) Calvary Christian Centre, Belfast – Happy Nappy - An outreach weekly for mums and tots from cross communities all cultural back growing ground and religious back rounds. We pray for people with need sharing about God. Teaching kids' Christian songs, through all these may the gospel shared and touches life.

We also did Coffee morning and clothes bank to those in communities. For Christmas we did outreach to the needy in the community with hampers. Helps outreach to meet needs families in communities. Supporting other outreaches in other churches. We also had a Community Family Fun Day with BBQ; many came and were very blessed.

ii) Victory Family Centre, Glasgow. The Drop In on Tuesday and Food bank programs on Wednesday & Thursday had been a great blessing to the Community. We had been able to bring comfort and be a friend to many who come with different issues in life – loneliness, loss of jobs, illness, the list is endless.

We have been doing leafletting in the community on many occasions and seen some new people coming to church service on Sunday or even joining our life group meetings. Our regularly Life Groups and Prayer meetings goes as usual. Hoping to have more life groups in the near future.

iii) Victory Family Centre, Liverpool – the church had gone through a tough transition after the covid. Had to leave the facility at Fazakerley by the end of 2022 due to rising cost and falling in the income coming in from the general offerings. So had been meeting in their home for a short while. At the same time, they had been looking for other properties, like community centers or schools.

Had been doing weekly outreach in the community and had some good contacts. Had the usual Sunday worship service, and different life groups going. Few old members have left but have gained a few new ones into the church.

iii) Victory Family Centre, Wigan – Wigan Church made a steady growth throughout the year tapering off February – March. Sunday meetings mostly conducted within our home however, but for special Sundays which are held at a nearby church are better attended. Midweek meetings indicated prominent growth rate attendance for LIW, Cell Groups and prayer meetings
We initiated a Men's breakfast each calendar month and a women's evening midweek meeting bimonthly. Most attenders are pre-believers to these events. Whilst we have seen a little fruit from these events people enjoy coming regularly, relationships are built, people naturally draw closer to His saving grace. Believing for a breakthrough in the near future.

c. Reporting Accountant

In preparing this report and these accounts we are grateful to our Chartered Accountant, David RS Welch FCA DChA. The accounts have been prepared in accordance with the Charity Commissioners guidelines for an independent Examination and are presented for your approval.

The Trustees for the year ending 31st March 2023 is attached for approval.

Approved by the Trustee Directors on 14th October 2023 and signed on their behalf by

Roy Varghese
Chairman & Director

STATEMENT OF FINANCIAL ACTIVITIES

INCOME & EXPENDITURE ACCOUNT {COMBINED A/C}

	2023		2022	
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	£	£	£	£
RESOURCES RECEIVED				
FROM MAIN OBJECTIVES OF CHURCH				
Offerings- Tithes & Freewill Offerings	102,086	0	102,086	96,567
Working Support from VFC (Singapore)	0	0	0	0
MFP{Missions Faith Pledge} Monies Received	0	21,303	21,303	19,212
Building Fund Monies Received	0	1,386	1,386	32,937
Gift Aid Income Tax Reclaims received	0	0	0	22,225
Other Income	3,027	1,821	4,848	0
Singapore gift to help fund Glasgow Church	0	0	0	0
TOTAL INCOME FROM MAIN OBJECTIVES	105,113	24,410	129,523	170,941
INVESTMENT INCOME RECEIVED	68	6	74	92
OTHER INCOME	450	0	450	546
TOTAL RESOURCES RECEIVED	£105,631	£24,416	£130,047	£171,579
RESOURCES EXPENDED				
MAIN OBJECTIVES OF CHURCH				
PASTORAL SALARIES & TRAVEL	22,921	0	22,921	17,190
MISSIONARY FAITH PLEDGE	6,145	18,675	24,820	33,267
CHURCH FABRIC COSTS	41,599	2,746	44,345	67,874
DEPRECIATION OF FIXED ASSETS	762	0	762	879
CHURCH ADMIN., IT & COMMUNICATION	16,485	0	16,485	13,972
CHURCH OUTREACH & HOSPITALITY	15,394	0	15,394	7,848
RESOURCES ON MAIN OBJECTIVES	103,306	21,421	124,727	135,277
GOVERNANCE COSTS				
Trustees Expenses –A.G.M.	0	0	0	0
Bank Commissions & Charges	863	142	1,005	1,103
Accountancy & Examination Costs	4,703	0	4,703	4,430
TOTAL GOVERNANCE COSTS	5,566	142	5,708	5,533
TOTAL RESOURCES EXPENDED	£108,872	£21,563	£130,435	£140,810
SURPLUS FOR YEAR BEFORE FUNDS TRANSFERS	-3,241	2,853	-388	30,769
TRANSFER OF FUNDS	17,532	-17,532	0	0
SURPLUS {DEFICIT} FOR YEAR	£14,291	-£14,679	-£388	£30,769
Funds at 1st April 2022	625,422	31,016	656,438	625,669
Funds at 31st March 2023	639,713	16,337	656,050	656,438

BALANCE SHEET
As at 31st March 2023

	Note	2023 £	2022 £
FIXED ASSETS			
Tangible Fixed Assets	5	504,404	503,644
CURRENT ASSETS			
Debtors	4	0	22,225
Cash at Bank & in Hand	6	155,066	133,989
TOTAL CURRENT ASSETS		155,066	156,114
CURRENT LIABILITIES			
Accruals	7	(3,420)	(3,420)
Paye/NIC – Glasgow		(0)	(0)
Sundry Creditors		(0)	(0)
Interest free Loan within one year (re Belfast/Glasgow)	8	(0)	(0)
TOTAL CREDITORS WITHIN 1 YEAR		(3,420)	(3,420)
NET CURRENT ASSETS		151,646	152,794
NET ASSETS		£ 656,050	£ 656,438
	Note	2023 £	2022 £
REPRESENTED BY:-			
TRUSTEE FUNDS	9 & 10		
Balance brought forward		656,438	625,669
Surplus / {Deficit} for the Year		(388)	30,769
TOTAL CARRIED FORWARD		£ 656,050	£ 656,438

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2023**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2023 ; and
- (c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on **13th November 2023** and signed on its behalf by

REV.ROY VARGESSE
Chairman & Director

REV. MICHAEL McKEEVER
Director & Secretary

Registration number 4699914

NOTES TO THE ACCOUNTS

1. Accounting Policies

The financial statements, incorporating a Statement of Financial Activities, have been prepared in accordance with Statement of Recommended Practice (SORP) "Accounting for Charities", issued in **Charities Act 2011** and applicable Accounting Standards. The particular accounting policies adopted by the Trustees are described below:

2. Accounting Convention

These financial statements have been prepared under historic cost convention.

a. Incoming Resources

Gifts received are accounted for as soon as it is prudent and practicable to do so, generally the earlier of the date of notification and receipt.

b. Resources Expended - Direct Charitable Expenditure.

Includes all expenditure directly related to the objects of the church (in accordance with SORP).

3. DIRECTORS OF COMPANY / TRUSTEES OF CHARITY

Directors are reimbursed modest expenses for attendance at AGM and other meetings.

No salaries have been paid as directors.

4. DEBTORS

GIFT AID	2023	2022
	£	£
Head Office	0	3,333
Liverpool	0	4,450
Wigan	0	0
Glasgow	0	6,961
Belfast	0	7,481
TOTAL GIFT AID DEBTORS	£ 0	£ 22,225
OTHER DEBTORS	0	0
TOTAL DEBTORS	£ 0	£ 22,225

5. TANGIBLE FIXED ASSETS

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
COST	£	£	£	£
COST AT 1ST APRIL 2022	£ 544,469	£ 493,718	£ 0	£ 50,751
ADDITIONS IN YEAR	1,522	0	0	1,522
DISPOSALS IN YEAR	0	0	0	0
COST AT 31st March 2023	£ 545,991	£ 493,718	£ 0	£ 52,273
FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
DEPRECIATION	£	£	£	£
DEPRECIATION AT 1ST APRIL 2022	£40,825	£ 0	£ 0	£40,825
CHARGE IN YEAR	762	0	0	762
ELIMINATED ON DISPOSALS IN YEAR	0	0	0	0
DEPRECIATION AT 31st March 2023	£41,587	£ 0	£ 0	£41,587
NET BOOK VALUE AT 31st March 2023	£ 504,404	£ 493,718	£ 0	£10,686
NET BOOK VALUE AT 31ST MARCH 2022	£ 503,644	£ 493,718	£ 0	£9,926
GLASGOW NET BOOK VALUES	£ £435,149	£ 432,862	£ 0	£ 2,287
LIVERPOOL NET BOOK VALUES	4,630	0	0	4,630
BELFAST NET BOOK VALUES	64,625	60,856	0	3,769
NET BOOK VALUE AT 31st March 2023	£ 504,404	£ 493,718	£ 0	£10,686

5.1 Notes re Buildings Costs

- They purchased the Ashfield Pub for £204k and have spent a further £228k in last 3 financial years on developing it into a church, for which change of use has been obtained. The final cost of the Land and Church building has been determined at £432,862. The church began holding Church services after completion in October 2022.
- Liverpool VFC and Wigan VFC continue to meet in rented buildings in the Liverpool and Wirral areas.
- Additions to Fixed Assets, and depreciation charged are as shown in the Glasgow VFC church balance sheet.

6. CASH AT BANK & IN HAND

	2023 £	2022 £
Head Office	64,598	47,246
Liverpool	14,779	28,462
Wigan	12,010	0
Glasgow {incl. Cash £130, both years}	28,456	24,470
Belfast	35,223	33,811
TOTAL CASH AT BANK & IN HAND	£ 155,066	£ 133,989

7. ACCRUALS {re Accountancy & Governance}

	2023 £	2022 £
Head Office	1,260	1,260
Liverpool	240	240
Glasgow	1,680	1,680
Belfast	240	240
TOTAL ACCRUALS	£ 3,420	£ 3,420

8. Intergroup Loans from Head Office to assist with the Purchase and Construction of Churches in Belfast and Glasgow.

	2023 £	2022 £
	0	16,500

The original loan of £60,000 to Belfast has now been repaid off in April 2023, with the final monthly instalment of £500. Glasgow's loan of £40,000 has been reduced to £16,000, with 12 monthly instalments of £2000 during the year. The intergroup loan repayments of £30,000 are the reason for the increase in the Head Office Bank Balance of £31k as shown in Note 6 above.

The Intergroup loan balances contra out and do not affect the Statutory Accounts & disclosures. For the year ended 31st March 2023.

9. TRUSTEE FUNDS

	2023	2022
	£	£
Unrestricted Funds	639,713	625,422
Restricted Funds {See Note 10}	16,337	31,016
TOTAL TRUSTEE FUNDS	£ 656,050	£ 656,438

10. RESTRICTED FUNDS

	2023	2022
	£	£
Head Office –see below**	0	0
Liverpool	11,584	11,584
Wigan	6,956	0
Glasgow	15,872	15,872
Belfast	1,304	3,560
TOTALS	£ 16,337	£ 31,016

The restricted funds have two main purposes.

1. Mission Pledge Funds. £ 3,363 (2022:- £19,510)

Mission Pledges are amounts received to be specifically given away to other Christian Charitable Organisations, to be decided by the respective church memberships.

MPF – Belfast	£ 1,304	(2022: £ 1,606)
MPF – Liverpool	£ 0	(2022: £ 2,032)
MPF – Wigan	£ 335	(2022: £ 0)
MPF- Glasgow	£ 1,724	(2022: £ 15,872)

Total MFP's as above £ 3,363 (2022 £ 19,510)

2. Building Funds. £ 12,974 (2022: £ 11,506)

Split between churches as follows:-

A) Liverpool VFC	£ 6,353	(2022 £ 9,552)
B) Wigan VFC	£ 6,621	(2022 £ 0)
C) Belfast CCC	£ 0	(2022 £ 1,954)
D) Glasgow VFC	£ 0	(2022 £ 57,413)

Restricted Building Funds £ 12,974 (2022: £ 12,974)

Total Restricted Funds £ 16,337 (2022: £ 31,016)

Accountants' report on the unaudited financial statements to the directors of

**CHRISTIAN UK FAMILY CENTRE LIMITED
YEAR ENDED 31st March 2023**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2023 set out on pages 3 to 11 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**David R S Welch F.C.A., DChA.
Chartered Accountant**

**3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK 7 5 LS**

Date: 13th November 2023



Independent examiner's report to the trustees of CHRISTIAN UK FAMILY CENTRE LIMITED

I report on the accounts of the company for the year ended **31st March 2023**, which are set out on pages 3 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - . to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - . to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave 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.

Signed:-

Name: **DAVID R S WELCH FCA, DChA**

Relevant professional qualification or body: **ICAEW**

Address: **3, Alvington Grove, Hazel Grove, Stockport, Cheshire. SK7 5 LS**

Date: **13th November 2023**



CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Accounts

-Company Number: 4699914

CHRISTIAN UK FAMILY CENTRE LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31st March 2022

CONTENTS	PAGES
Contents Page	2
Trustees Report	
▪ Company and Charity Information	3
▪ Annual Review of Activities	4
Statement of Financial Activities	5
Balance Sheet	6-7
Notes to the Accounts	8-11
Accountants Report on unaudited accounts {for Companies House}	12
Independent Examiner's Report for Charity Commissioners	13

DIRECTOR TRUSTEES REPORT

The Director trustees present their report for the year ended 31st March 2022

The Director and Charity Information

- **CHRISTIAN UK FAMILY CENTRE Limited** is a company limited by guarantee and was formed and incorporated on 17th March 2003, number 4699914
- The original name on incorporation was UK FAMILY CENTRE LIMITED, and it was changed to its present name on 24th March 2004.
- Christian UK Family Centre was registered as a Charity on 30th March 2004, number 1102938. It's governing document of Memorandum and Articles of incorporation, dated 17th March 2003
- The main aims and objectives are outlined on page 4, in the review of Activities.
- The Registered Office address with the Company House is 478 Rice Lane L9 2BW , Liverpool , England.
- **The Directors serving during the year were:**

Rev Roy Kurian Varghese (Chairman)

Rev Michael Oliver Mark Mckeever (Company Secretary)

Rev Gustaf duPlessis

- It is the responsibility of the Trustee Directors to ensure that proper records are kept for the individual churches and ensure that proper accounts are prepared to comply with both Charity and Company Legislation. All the individual churches are independently examined by a qualified accountant and details are given below.
- The accounts bring together the income and expenses of 3 churches, all of whom have been examined by other accountants, who send their signed off accounts to me to prepare the Company and Charity accounts. Each church has prepared accounts for the year ended 31st March 2022.
- **The names of the 3 churches are as follows under the Christian UK Family Centre**
 1. Calvary Christian Centre, Belfast
 2. Victory Family Centre, Glasgow
 3. Victory Family Centre, Liverpool
- The independent Examiner for the Charity and Reporting Accountant to the Company is:- **David RS Welch FCA, DChA, Chartered Accountant, 3, Alvington Grove, Hazel Grove, Stockport, SK7 5LS**
- Calvary Christian Centre, Belfast, had their accounts prepared by **Colin Stewart, Guardian Chartered Accountants & Registered Auditors, 2 William Street, Newtownards, Co Down BT23 4AH**
- Victory Family Centre, Glasgow had their accounts prepared by **D M McNaught & Co , Chartered Accountants 166, Buchanan Street, Glasgow, SL 2LS**
- Victory Family Centre, Liverpool had their accounts prepared by **Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lanc WN6 7AA**

ANNUAL REVIEW OF ACTIVITIES

a. Charities objectives and principal activities

Christian UK Family Centre's objectives and principal Activities continue as they were in previous years.

b. Present position

The three UK churches have made progress in different ways in their ministry and church progress. Once again, the focus had been in consolidating the gains made, developing their respective leaders, strengthening finances, and enlarging their churches.

i) Calvary Christian Centre, Belfast – the building was closed for covid, and all meetings were held through zoom meeting. Beginning of 2021 we started back our physical meeting in church, we lost some of the members as some are fearful to attend the church.

We also started back our Bible study on every Wednesday.

An outreach for the community "Happy Nappy" mum's and toddlers was back, and the response was overwhelming. We divided them into 2 groups just to keep the social distancing.

We also have a Christmas outreach with the mum's and toddlers' group for people from the community and their family to join us. Gave out lots of food hampers over the Christmas season to the many needy families in the community.

ii) Victory Family Centre, Glasgow – throughout 2021 we were holding our services on YouTube n other meetings on zoom. Finally in October 2021 we were given permission to use our refurbished church building at 404 Hawthorn Street G22 6RU. It was great to go back in person to worship. But some of the members had didn't join us out of fear of covid or for other reasons. But God has been faithful in adding new members to the church.

In 2022 we have started a Help to Hope Drop In for people from the community on every Tuesdays n it has benefitted many who have been affected by the restrictions of the covid. We also started the Food bank with Trussell Trust, and this has benefitted many locals and asylum seekers during this time of rising cost. The Food bank is on every Tuesdays. Most of the renovations for the building is over and our focus is reaching out to the Community.

iii) Victory Family Centre, Liverpool – the church has been meeting on zoom for a good part of 2021. We were on the lookout for a more permanent place for our worship place.

On 1st June we were able to lease a room at Hanson Road in Fazakerley, an ideal place for our church. In August we were able to meet for our services in person and Dan was prayed in as leader of the church, with Gustaf taking an oversight role.

We started Food & Fellowship once a month – the focus mainly being around building relationship, and the other was a workshop style service – where we have been able to explore certain subjects more in-depth. Both of these have been very successful. F&F being consistently the most well attended.

Dan took some time-out to deal with a personal issue going into the new year, so Gustaf stepped in to help out for a season and Kim took on a much more prominent role.

At the start of 2022 we also started to get the worshippers together weekly, to practice together and to teach the group.

We have seen a small amount of growth over the year and a team of committed people have started to form around us.

c. Reporting Accountant

In preparing this report and these accounts we are grateful to our Chartered Accountant, David R S Welch FCA DChA. The accounts have been prepared in accordance with the Charity Commissioners guidelines for an independent Examination and are presented for your approval.

The Trustees for the year ending 31st March 2022 is attached for approval.

Approved by the Trustee Directors on **26th September 2022** and signed on their behalf by

Roy Varghese
Chairman & Director

STATEMENT OF FINANCIAL ACTIVITIES

INCOME & EXPENDITURE ACCOUNT {COMBINED A/C}

	2022		2021	
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	£	£	£	£
RESOURCES RECEIVED				
FROM MAIN OBJECTIVES OF CHURCH				
Offerings- Tithes & Freewill Offerings	96,567	0	96,567	90,476
Working Support from VFC (Singapore)	0	0	0	0
MFP{Missions Faith Pledge} Monies Received	0	19,212	19,212	10,520
Building Fund Monies Received	0	32,937	32,937	70,761
Gift Aid Income Tax Reclaims received	22,225	0	22,225	21,703
Other Income	0	0	0	0
Singapore gift to help fund Glasgow Church	0	0	0	0
TOTAL INCOME FROM MAIN OBJECTIVES	118,792	52,149	170,941	£193,460
INVESTMENT INCOME RECEIVED	92	0	92	76
OTHER INCOME	546	0	546	0
TOTAL RESOURCES RECEIVED	£119,430	£52,149	£171,579	£193,536
RESOURCES EXPENDED				
MAIN OBJECTIVES OF CHURCH				
PASTORAL SALARIES & TRAVEL	17,190	0	17,190	17,710
MISSIONARY FAITH PLEDGE	0	33,267	33,267	8,950
CHURCH FABRIC COSTS	40,102	27,772	67,874	29,785
DEPRECIATION OF FIXED ASSETS	799	80	879	803
CHURCH ADMIN., IT & COMMUNICATION	13,972	0	13,972	6,425
CHURCH OUTREACH & HOSPITALITY	7,848	0	7,848	3,006
RESOURCES ON MAIN OBJECTIVES	74,158	61,119	135,277	66,679
GOVERNANCE COSTS				
Trustees Expenses –A.G.M.	0	0	0	0
Bank Commissions & Charges	1,103	0	1,103	1,225
Accountancy & Examination Costs	4,430	0	4,430	4,345
TOTAL GOVERNANCE COSTS	5,533	0	5,533	5,570
TOTAL RESOURCES EXPENDED	£79,691	£61,119	£140,810	£72,249
SURPLUS FOR YEAR BEFORE FUNDS TRANSFERS	39,739	-8,970	30,769	121,286
TRANSFER OF FUNDS	55,122	-55,122	0	0
SURPLUS {DEFICIT} FOR YEAR	£94,861	£-64,092	£30,769	£121,286
Funds at 1st April 2021	530,561	95,108	625,669	504,383
Funds at 31st March 2022	625,422	31,016	656,438	625,669

BALANCE SHEET
As at 31st March 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible Fixed Assets	5	503,644	446,826
CURRENT ASSETS			
Debtors	4	22,225	23,872
Cash at Bank & in Hand	6	133,989	161,860
TOTAL CURRENT ASSETS		156,114	184,732
CURRENT LIABILITIES			
Accruals	7	(3,420)	(3,220)
Paye/NIC – Glasgow		(0)	(0)
Sundry Creditors		(0)	(2,669)
Interest free Loan within one year (re Belfast/Glasgow)	8	(0)	(0)
TOTAL CREDITORS WITHIN 1 YEAR		(3,420)	(5,889)
NET CURRENT ASSETS		152,794	178,843
NET ASSETS		£ 656,438	£ 625,669
	Note	2022 £	2021 £
REPRESENTED BY:-			
TRUSTEE FUNDS	9 & 10		
Balance brought forward		625,669	504,383
Surplus / {Deficit} for the Year		30,769	121,286
TOTAL CARRIED FORWARD		£ 656,438	£ 625,669

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2022**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2022 ; and
- (c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on **26th September 2022** and signed on its behalf by

REV.ROY VARGESSE
Chairman & Director

REV. MICHAEL McKEEVER
Director & Secretary

Registration number 4699914

NOTES TO THE ACCOUNTS

1. Accounting Policies

The financial statements, incorporating a Statement of Financial Activities, have been prepared in accordance with Statement of Recommended Practice (SORP) "Accounting for Charities", issued in **Charities Act 2011** and applicable Accounting Standards. The particular accounting policies adopted by the Trustees are described below:

2. Accounting Convention

These financial statements have been prepared under historic cost convention.

a. Incoming Resources

Gifts received are accounted for as soon as it is prudent and practicable to do so, generally the earlier of the date of notification and receipt.

b. Resources Expended - Direct Charitable Expenditure.

Includes all expenditure directly related to the objects of the church (in accordance with SORP).

3. DIRECTORS OF COMPANY / TRUSTEES OF CHARITY

Directors are reimbursed modest expenses for attendance at AGM and other meetings.

No salaries have been paid as directors.

4. DEBTORS

GIFT AID	2022	2021
	£	£
Head Office	3,333	2,388
Liverpool	4,450	7,150
Glasgow	6,961	8,683
Belfast	7,481	5,651
TOTAL GIFT AID DEBTORS	£ 22,225	£ 23,872
OTHER DEBTORS	0	0
TOTAL DEBTORS	£ 22,225	£ 23,872

5. TANGIBLE FIXED ASSETS

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
COST	£	£	£	£
COST AT 1ST APRIL 2021	502,215	436,021	15,443	50,751
ADDITIONS IN YEAR	57,697	57,697	0	0
DISPOSALS IN YEAR	-15,443	0	-15,443	0
COST AT 31st March 2022	£ 544,469	£ 493,718	£ 0	£ 50,751
FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
DEPRECIATION	£	£	£	£
DEPRECIATION AT 1ST APRIL 2021	55,389	0	15,073	40,316
CHARGE IN YEAR	879	0	370	509
ELIMINATED ON DISPOSALS IN YEAR	-15,443	0	-15,443	0
DEPRECIATION AT 31st March 2022	£40,825	£ 0	£ 0	£40,825
NET BOOK VALUE AT 31st March 2022	£ 503,644	£ 493,718	£ 0	£9,926
NET BOOK VALUE AT 31ST MARCH 2021	£ 446,826	£ 436,021	£ 370	£ 10,435
	£	£	£	£
GLASGOW NET BOOK VALUES	£434,389	432,862	0	1,527
LIVERPOOL NET BOOK VALUES	4,630	0	0	4,630
BELFAST NET BOOK VALUES	64,625	60,856	0	3,769
NET BOOK VALUE AT 31st March 2022	£ 503,644	£ 493,718	£ 0	£9,926

5.1 Notes re Buildings Costs

- They purchased the Ashfield Pub for £204k and have spent a further £228k in last 3 financial years on developing it into a church, for which change of use has been obtained. The final cost of the Land and Church building has been determined at £432,862. The church began holding Church services after completion in October 2021.
- Liverpool VFC continued to meet in rented buildings in the Liverpool and Wirral areas.
- **Note re Other Fixed assets**
- Belfast did acquire Musical & Office equipment totalling £ 99 (2021:- £1448), which has been written off against the Income & Expenditure account, as depreciation has not been charged against their other assets in recent years.
- The depreciation charged in the accounts is for equipment owned by Glasgow VFC.
- Liverpool VFC remains the same, as the estimated value of their equipment & musical items. Liverpool VFC did acquire Musical & Office equipment totalling £ 1,211 (2021:- £108) which has been written off as fabric costs against the Income & Expenditure account, as depreciation has not been charged against their other assets in recent years.

6. CASH AT BANK & IN HAND

	2022 £	2021 £
Head Office	47,246	15,956
Liverpool	28,462	32,403
Glasgow {incl. Cash £130, both years}	24,470	81,313
Belfast	33,811	32,188
TOTAL CASH AT BANK & IN HAND	£ 133,989	£ 161,860

7. ACCRUALS {re Accountancy & Governance}

	2022 £	2021 £
Head Office	1,260	1,300
Liverpool	240	200
Glasgow	1,680	1,520
Belfast	240	200
TOTAL ACCRUALS	£ 3,420	£ 3,220

8. Intergroup Loans from Head Office to assist with the Purchase and Construction of Churches in Belfast and Glasgow.

	2022 £	2021 £
	£ 16,500	£ 46,500

The original loan of £60,000 to Belfast has now been repaid off in April 2022, with the final monthly instalment of £500. Glasgow's loan of £40,000 has been reduced to £16,000, with 12 monthly instalments of £2000 during the year. The intergroup loan repayments of £30,000 are the reason for the increase in the Head Office Bank Balance of £31k as shown in Note 6 above.

The Intergroup loan balances contra out and do not affect the Statutory Accounts & disclosures. For the year ended 31st March 2022.

9. TRUSTEE FUNDS

	2022	2021
	£	£
Unrestricted Funds	625,422	530,561
Restricted Funds {See Note 10}	31,016	95,108
TOTAL TRUSTEE FUNDS	£ 656,438	£ 625,669

10. RESTRICTED FUNDS

	2022	2021
	£	£
Head Office –see below**	0	0
Liverpool	11,584	11,784
Glasgow	15,872	75,079
Belfast	3,560	8,245
TOTALS	£ 31,016	£ 95,108

The restricted funds have two main purposes.

1. Mission Pledge Funds. £ 19,510 (2021:- £24,880)

Mission Pledges are amounts received to be specifically given away to other Christian Charitable Organisations, to be decided by the respective church memberships.

MPF – Belfast	£ 1,606	(2021: £ 4,669)
MPF – Liverpool	£ 2,032	(2021: £ 2,545)
MPF- Glasgow	£ 15,872	(2021: £ 17,666)

Total MFP's as above £ 19,510 (2021 £ 24,880)

2. Building Funds. £ 11,506 (2021: £ 70,228)

Split between churches as follows:-

A) Liverpool VFC	£ 9,552	(2021 £ 9,239)
B) VFC Europe	£ 0	(2021 £ 0)
C) Belfast CCC	£ 1,954	(2021 £ 3,576)
D) Glasgow VFC	£ 0	(2021 £ 57,413)

Restricted Building Funds £ 11,506 (2021: £ 70,228)

Total Restricted Funds £ 31,016 (2021: £ 95,108)

Accountants' report on the unaudited financial statements to the directors of

**CHRISTIAN UK FAMILY CENTRE LIMITED
YEAR ENDED 31st March 2022**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2022 set out on pages 3 to 11 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**David R S Welch F.C.A., DChA.
Chartered Accountant**

**3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK 7 5 LS**

Date: 26th September 2022



Independent examiner's report to the trustees of CHRISTIAN UK FAMILY CENTRE LIMITED

I report on the accounts of the company for the year ended **31st March 2022**, which are set out on pages 3 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

- . to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - . to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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.

Signed:-

Name: **DAVID R S WELCH FCA, DChA**

Relevant professional qualification or body: **ICAEW**

Address: **3, Alvington Grove, Hazel Grove, Stockport, Cheshire. SK7 5 LS**

Date: 26th September 2022



CHRISTIAN UK FAMILY CENTRE

England & Wales - Charity number 1102938

Accounts

Company Number: 4699914

CHRISTIAN UK FAMILY CENTRE LIMITED

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31st March 2021

CONTENTS	PAGES
Contents Page	2
Trustees Report	
▪ Company and Charity Information	3
▪ Annual Review of Activities	4
Statement of Financial Activities	5
Balance Sheet	6-7
Notes to the Accounts	8-11
Accountants Report on unaudited accounts {for Companies House}	12
Independent Examiner's Report for Charity Commissioners	13

DIRECTOR TRUSTEES REPORT

The Director trustees present their report for the year ended 31st March 2021

The Director and Charity Information

- **CHRISTIAN UK FAMILY CENTRE Limited** is a company limited by guarantee and was formed and incorporated on 17th March 2003, number 4699914
- The original name on incorporation was UK FAMILY CENTRE LIMITED, and it was changed to its present name on 24th March 2004.
- Christian UK Family Centre was registered as a Charity on 30th March 2004, number 1102938. It's governing document of Memorandum and Articles of incorporation, dated 17th March 2003.
- The main aims and objectives are outlined on page 4, in the review of Activities.
- The **Registered Office** address with Companies House is:-
478 Rice Lane, Liverpool L9 2BW, England.
- **The Directors serving during the year were:**
Rev Roy Kurian Varghese (Chairman)
Rev Michael Oliver Mark Mckeever (Company Secretary)
Rev Gustaf duPlessis
- It is the responsibility of the Trustee Directors to ensure that proper records are kept for the individual churches and ensure that proper accounts are prepared to comply with both Charity and Company Legislation. All the individual churches are independently examined by a qualified accountant and details are given below.
- The accounts bring together the income and expenses of 3 churches, all of whom have been examined by other accountants, who send their signed off accounts to me to prepare the Company and Charity accounts. Each church has prepared accounts for the year ended 31st March 2021
- **The names of the 3 churches are as follows under the Christian UK Family Centre**
 1. Calvary Christian Centre, Belfast
 2. Victory Family Centre, Glasgow
 3. Victory Family Centre, Liverpool
- The **Independent Examiner** for the Charity and Reporting Accountant to the Company is:- **David RS Welch FCA, DChA, Chartered Accountant, 3, Alvington Grove, Hazel Grove, Stockport, SK7 5LS**
 - **Calvary Christian Centre, Belfast**, had their accounts prepared by:-
Colin Stewart FCA, Guardian, Chartered Accountants Ireland & Registered Auditors, 2 William Street, Newtownards, BT23 4AH
 - **Victory Family Centre, Glasgow** had their accounts prepared by:-
D M McNaught & Co, Chartered Accountants, 166, Buchanan Street, Glasgow, GL1 2LS
 - **Victory Family Centre, Liverpool** had their accounts prepared by:-
Joy Sicilla Oliveros ACCA of JSO Accounting, 25, Park Road, Wigan, Lancs., WN6 7AA

ANNUAL REVIEW OF ACTIVITIES

a. Charities objectives and principal activities

Christian UK Family Centre's objectives and principal Activities continue as they were in previous years.

b. Present position

- Covid-19 has affected everyone and also the way we do church. Most of us have gone online since March 2020 using Facebook, Zoom & YouTube..
- The three UK churches have made progress in different ways in their ministry and church progress. Once again, the focus had been in consolidating the gains made, developing their respective leaders, strengthening finances and enlarging their churches.
- **Calvary Christian Centre, Belfast** – we have online service through zoom and also linking to Glasgow church for service through YouTube. Resumed the in person services from January 21, 2021 onwards. For Missions the church has been actively supporting the works in Thailand, Romania & in Namibia. Has started to do some refurbishment on the church building. Despite the Covid, God has added new members to the church. Loan repaid this year is GP 6000. So far till March 2021 the amount repaid is GP 53,500 (Fifty three thousand and five hundred sterling pounds).
- **Victory Family Centre, Glasgow** –due to the Covid restrictions we had been doing all our meetings through Zoom or YouTube. It was not the best way for ministry to grow. But thank God for all the members who had been faithful attending most of the meetings. All donations were affected but many have started to give online. All the members had been very sacrificial in giving towards the Building Fund. The renovation work is taking longer than expected due to restrictions but hope to be ready towards the end of the year.
- **Victory Family Centre, Liverpool** – it has not been an easy time with the lockdown. But the church invested in media equipment so that they could do a good streaming of their services – Sunday worship, prayer meetings and Life Group meetings. It was difficult to keep in touch with everyone since not all are open to social media. The second lockdown hit the people badly, but prayer became a priority during this time. The church is in the process of looking for a permanent place in the coming months. Dan & Kim have stepped up in their role as leaders of the church and it has been a great help.
- **Reporting Accountant** In preparing this report and these accounts we are grateful to our Chartered Accountant, David RS Welch FCA DChA. The accounts have been prepared in accordance with the Charity Commissioners guidelines for an Independent Examination and are presented for your approval.

The Trustees for the year ending 31st March 2021 is attached for approval.

Approved by the Trustee Directors on **18th November 2021** and signed on their behalf by

Roy Varghese
Chairman & Director

STATEMENT OF FINANCIAL ACTIVITIES

INCOME & EXPENDITURE ACCOUNT {COMBINED A/C}

	2021		2020	
	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	£	£	£	£
RESOURCES RECEIVED				
FROM MAIN OBJECTIVES OF CHURCH				
Offerings- Tithes & Freewill Offerings	90,476	0	90,476	91,437
Working Support from VFC (Singapore)	0	0	0	0
MFP{Missions Faith Pledge} Monies Received	0	10,520	10,520	8,509
Building Fund Monies Received	0	70,761	70,761	49,682
Gift Aid Income Tax Reclaims received	21,703	0	21,703	19,399
Other Income	0	0	0	3,082
Singapore gift to help fund Glasgow Church	0	0	0	80,000
TOTAL INCOME FROM MAIN OBJECTIVES	£112,179	£81,281	£193,460	252,109
INVESTMENT INCOME RECEIVED	76	0	76	77
OTHER INCOME	0	0	0	0
TOTAL RESOURCES RECEIVED	£112,255	£81,281	£193,536	£252,186
RESOURCES EXPENDED				
MAIN OBJECTIVES OF CHURCH				
PASTORAL SALARIES & TRAVEL	17,710	0	17,710	24,010
MISSIONARY FAITH PLEDGE	0	8,950	8,950	8,971
CHURCH FABRIC COSTS	29,686	99	29,785	28,884
DEPRECIATION OF FIXED ASSETS	695	108	803	1,071
CHURCH ADMIN., IT & COMMUNICATION COSTS	6,425	0	6,425	
CHURCH OUTREACH & HOSPITALITY	3,006	0	3,006	28,218
RESOURCES ON MAIN OBJECTIVES	57,522	9,157	66,679	91,154
GOVERNANCE COSTS				
Trustees Expenses –A.G.M.	0	0	0	0
Bank Commissions & Charges	1,225	0	1,225	943
Accountancy & Examination Costs	4,345	0	4,345	5,390
TOTAL GOVERNANCE COSTS	5,570	0	5,570	6,333
TOTAL RESOURCES EXPENDED	£63,092	£9,157	£72,249	£97,487
SURPLUS FOR YEAR BEFORE FUNDS TRANSFERS	49,162	72,124	121,286	154,699
TRANSFER OF FUNDS	153,120	-153,120	0	0
SURPLUS {DEFICIT} FOR YEAR	£202,282	-£80,996	£121,286	£154,699
Funds at 1st April 2020	328,079	176,104	504,383	349,684
Funds at 31st March 2021	530,361	95,108	625,669	504,383

BALANCE SHEET
As at 31st March 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible Fixed Assets	5	446,826	294,162
CURRENT ASSETS			
Debtors	4	23,872	17,907
Rent Deposit		0	0
Deposit on New Glasgow Church		0	0
Cash at Bank & in Hand	6	161,860	197,408
TOTAL CURRENT ASSETS		184,732	215,315
CURRENT LIABILITIES			
Accruals	7	(3,220)	(3,840)
Paye/NIC – Glasgow		(0)	(0)
Sundry Creditors		(2,669)	(1,254)
Interest free Loan within one year (re Belfast/Glasgow)	8	(0)	(0)
TOTAL CREDITORS WITHIN 1 YEAR		(5,889)	(5,094)
NET CURRENT ASSETS		178,843	210,221
NET ASSETS		£ 625,669	£ 504,383
	Note	2021 £	2020 £
REPRESENTED BY:-			
TRUSTEE FUNDS	9 & 10		
Balance brought forward		504,383	349,684
Surplus / {Deficit} for the Year		121,286	154,699
TOTAL CARRIED FORWARD		£ 625,669	£ 504,383

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Balance Sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2021**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2021 ; and
- (c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on **18th November 2021** and signed on its behalf by

REV.ROY VARGESSE
Chairman & Director

REV. MICHAEL McKEEVER
Director & Secretary

Registration number 4699914

NOTES TO THE ACCOUNTS

1. Accounting Policies

The financial statements, incorporating a Statement of Financial Activities, have been prepared in accordance with Statement of Recommended Practice (SORP) "Accounting for Charities", issued in **Charities Act 2011** and applicable Accounting Standards. The particular accounting policies adopted by the Trustees are described below:

2. Accounting Convention

These financial statements have been prepared under historic cost convention.

a. Incoming Resources

Gifts received are accounted for as soon as it is prudent and practicable to do so, generally the earlier of the date of notification and receipt.

b. Resources Expended - Direct Charitable Expenditure.

Includes all expenditure directly related to the objects of the church (in accordance with SORP).

3. DIRECTORS OF COMPANY / TRUSTEES OF CHARITY

Directors are reimbursed modest expenses for attendance at AGM and other meetings.

No salaries have been paid as directors.

4. DEBTORS

GIFT AID	2021	2020
	£	£
Head Office	2,388	1,791
Liverpool	7,150	4,960
Glasgow	8,683	7,238
Belfast	5,651	3,918
TOTAL GIFT AID DEBTORS	£ 23,872	£ 17,907
OTHER DEBTORS	0	0
TOTAL DEBTORS	£ 23,872	£17,907

5. TANGIBLE FIXED ASSETS

FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
COST	£	£	£	£
COST AT 1ST APRIL 2020	348,748	282,554	15,443	50,751
ADDITIONS IN YEAR	153,467	153,467	0	0
DISPOSALS IN YEAR	0	0	0	0
COST AT 31st March 2021	502,215	436,021	15,443	50,751
FIXED ASSETS	TOTAL FIXED ASSET COST	BUILDINGS	MOTOR VEHICLES	MUSIC & CHURCH OFFICE EQUIPMENT
DEPRECIATION	£	£	£	£
DEPRECIATION AT 1ST APRIL 2020	54,586	0	14,929	39,657
CHARGE IN YEAR	803	0	144	659
ELIMINATED ON DISPOSALS IN YEAR	0	0	0	0
DEPRECIATION AT 31st March 2021	55,389	0	15,073	40,316
NET BOOK VALUE AT 31st March 2021	446,826	436,021	370	10,435
NET BOOK VALUE AT 31ST MARCH 2020	294,162	282,554	514	11,094
GLASGOW NET BOOK VALUES	£ 377,571	£ 375,165	£ 370	£ 2,036
LIVERPOOL NET BOOK VALUES	4,630	0	0	4,630
BELFAST NET BOOK VALUES	64,625	60,856	0	3,769
NET BOOK VALUE AT 31st March 2021	446,826	436,021	370	10,435

5.1 Notes re Buildings Costs

- Glasgow New Mercy church met in rented buildings during the year, as they prepared to buy and move into new premises in the coming year.
- They purchased the Ashfield Pub for £204k and have spent a further £171k in last 2 financial years on developing it into a church, for which change of use has been obtained. The final cost is still to be determined, but the church was completed by October 2021, when it began holding church services.
- Liverpool VFC continued to meet in rented buildings in the Liverpool and Wirral areas.
- **Note re Other Fixed assets**
- Belfast did acquire Musical & Office equipment totalling £ 99 (2020:- £1448), which has been written off against the Income & Expenditure account, as depreciation has not been charged against their other assets in recent years.
- The depreciation charged in the accounts is for equipment and a vehicle owned by Glasgow VFC.
- Liverpool VFC remains the same, as the estimated value of their equipment & musical items. Liverpool VFC did acquire Musical & Office equipment totalling £ 108 (2020:- £0) which has been written off against the Income & Expenditure account, as depreciation has not been charged against their other assets in recent years.

6. CASH AT BANK & IN HAND

	2021	2020
	£	£
Head Office	15,956	10,624
Liverpool	32,403	13,353
Glasgow	81,313	153,676
Belfast	32,188	19,755
TOTAL CASH AT BANK & IN HAND	£ 161,860	£ 197,408

7. ACCRUALS {re Accountancy & Governance}

	2021	2020
	£	£
Head Office	1,300	1,595
Liverpool	200	425
Glasgow	1,520	1,595
Belfast	200	225
TOTAL ACCRUALS	£ 3,220	£ 3,840

	2021	2020
	£	£
8. Gifts from Singapore VFC (Mother Church) to assist With the purchase of Glasgow VFC's Church Building.	£ 0	£ 80,000

This was kindly given to contribute towards the redevelopment of the newly acquired church property in Glasgow. Construction work began in the Summer of 2021, and the church renovation was completed in late 2021.

Intergroup loans from Head Office to Belfast amounted to £6,500, being repaid at £6k p.a, and to Glasgow VFC £40,000, and repayments had not commenced at 31st March 2021.

9. TRUSTEE FUNDS

	2021	2020
	£	£
Unrestricted Funds	530,561	328,079
Restricted Funds {See Note 10}	95,108	176,104
TOTAL TRUSTEE FUNDS	£ 625,669	£ 504,383

10. RESTRICTED FUNDS

	2021 £	2020 £
Head Office –see below**	0	1,500
Liverpool	11,784	10,866
Glasgow	75,079	157,386
Belfast	8,245	6,352
TOTALS	£ 95,108	£ 176,104

** These funds which receive the £6k annual loan repayments from Belfast CCC, were used to loan Glasgow VFC £40k, towards their building purchase and development, hence the fall of £40k.

The restricted funds have two main purposes.

1. Mission Pledge Funds. £ 24,880 (2020:- £23,310)

Mission Pledges are amounts received to be specifically given away to other Christian Charitable Organisations, to be decided by the respective church memberships.

MPF – Belfast	£ 4,669	(2020: £ 3,364)
MPF – Liverpool	£ 2,545	(2020: £ 2,220)
MPF- Glasgow	£ 17,666	(2020: £ 17,726)

Total MFP's as above £ 24,880 (2020 £ 23,310)

2. Building Funds. £ (2020: £ 152,794)

Split between churches as follows:-

A) Liverpool VFC	£ 9,239	(2020 £ 8,646)
B) VFC Europe	£ 0	(2020 £ 1,500)
C) Belfast CCC	£ 3,576	(2020 £ 2,988)
D) Glasgow VFC	£ 57,413	(2020 £139,660)

Restricted Building Funds £ 70,228 (2020: £ 152,794)

Total Restricted Funds £ 95,108 (2020: £ 176,104)

Accountants' report on the unaudited financial statements to the directors of

**CHRISTIAN UK FAMILY CENTRE LIMITED
YEAR ENDED 31st March 2021**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2021 set out on pages 3 to 11 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us.

**David R S Welch F.C.A., DChA.
Chartered Accountant**

**3 Alvington Grove
Hazel Grove
Stockport
Cheshire
SK 7 5 LS**

Date: 18th November 2021



Independent examiner's report to the trustees of CHRISTIAN UK FAMILY CENTRE LIMITED

I report on the accounts of the company for the year ended **31st March 2021**, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- . to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

- . to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - . to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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.

Signed:-

Name: **DAVID R S WELCH FCA, DChA**

Relevant professional qualification or body: **ICAEW**

Address: **3, Alvington Grove, Hazel Grove, Stockport, Cheshire. SK7 5 LS**

Date: **18th November 2021**