

-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	RESTRICTED	TOTAL	TOTAL
	FUNDS	FUNDS	FUNDS	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
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
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NET BOOK VALUE AT 31ST MARCH 2024	£ 489,694	£ 483,846	£ 0	£5,848
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GLASGOW NET BOOK VALUES	£	£	£	£
	£426,285	415,549	0	1,169

LIVERPOOL/WIGAN NET BOOK VALUES	0	0	0	0
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BELFAST NET BOOK VALUES	63,409	58,425	0	3,015
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NET BOOK VALUE AT 31st March 2025	£478,158	£ 473,974	£ 0	£4,184
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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**

