

EGLISE ARMEE DES VAINQUEURS "EAV"

England & Wales - Charity number 1110970

Details

Status Registered

Legal form Other

Registered 2005-08-22

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

Contact

Address Eglise Armee des Vainqueurs Centre
50 Freehold Street
Coventry
CV1 5BH

Phone 024 7531 3997

Email info@eavcentre.co.uk

Website www.eavcentre.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: (1) Youth and Children: Create opportunities, improve social welfare, overcome barriers using arts, creativity, education/training to raise leaders who affect social changes. (2) Community: Fortifying cohesion in community through cultural, heritage, physical/mental health and job search activities. (3) Women and vulnerable adults: tackling loneliness, mentoring, improving services' access.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** THE UNITED KINGDOM AND OVERSEAS
- Birmingham City
- Coventry City
- Leicestershire
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£247,787	£205,346	-	-
2024-09-30	£189,772	£168,040	-	-
2023-09-30	£135,606	£129,841	-	-
2022-09-30	£98,582	£64,726	-	-
2021-09-30	£22,279	£26,067	-	-

Trustees

Name	Role	Appointed
Deborah Kamuanya Lwabeya	Chair	2019-07-25
Augustine Akuma		2025-01-14
Furcy Mbung		2024-06-16
LORRAINE MARTHE MARY MADELEINE MOLI		2022-03-20
Mackson Makiese		2025-02-11

EGLISE ARMEE DES VAINQUEURS "EAV"

England & Wales - Charity number 1110970

Accounts

EGLISE ARMEE DES VAINQUEURS 'EAV'

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2025

EGLISE ARMEE DES VAINQUEURS 'EAV'

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Trustees

Deborah Kamuanya Lwabeya
Mackson Makiese
Augustine Akuma
Furcy Mbung
Lorraine Marthe Mary Madeleine Moli

Charity Number

1110970

Registered Office

50 Freehold Street
Coventry
CV1 5BH

Independent Examiner

Tolulope Oladele
61
Bridge Street
Kington
HR5 3DJ

EGLISE ARMEE DES VAINQUEURS 'EAV'

CONTENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

EGLISE ARMEE DES VAINQUEURS 'EAV'

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees present their annual report and financial statements for the year ended 30 September 2025.

In accordance with Charity Commission requirements, the Trustees' Report is presented in full as an appendix to this report. The report provides an overview of the charity's governance, activities, achievements, and financial review for the period under consideration and should be read in conjunction with the accompanying financial statements. The full Trustees' Report can be found at the end of this document.

This report was approved by the trustees and signed on its behalf by:



Deborah Kamuanya Lwabeya
Trustee

Date : **25 February 2026**

EGLISE ARMEE DES VAINQUEURS 'EAV'

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Trustees' Annual Report

I have reviewed the accounts for the year ending 31 August 2024, as set out on the following pages.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the financial statements. They consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Act") and have appointed me as independent examiner to undertake the review.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- conduct the examination in accordance with the general Directions issued by the Charity Commission under section 145(5)(b) of the Act; and
- report on whether any matters have come to my attention that require disclosure

Basis of Independent Examiner's Review

My review has been conducted in accordance with the general Directions issued by the Charity Commission. This review involves a limited assurance engagement, including a review of the accounting records maintained by the charity, a comparison of these records with the financial statements, and consideration of any unusual items or disclosures. I have also sought explanations from the trustees regarding any such matters. This review does not constitute an audit, and I do not express an audit opinion. Accordingly, I do not provide any assurance that the financial statements are free from material misstatement.

Independent Examiner's Statement

Based on my review, I have not identified any matter that causes me to believe that:

- in any material respect, the charity has not kept adequate accounting records as required by section 130 of the Charities Act; or
- the financial statements do not accord with the accounting records or do not comply with the applicable accounting requirements of the Act.

Furthermore, I have not identified any issues that, in my opinion, should be drawn to the trustees' or readers' attention to ensure a proper understanding of the financial statements.



Name: **Tolulope Oladele**

Date: **25 February 2026**

EGLISE ARMEE DES VAINQUEURS 'EAV'
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:					
Donations and legacies	2	187,074.99	60,712.00	247,786.99	189,657.51
Investments	3	-	-	-	114.49
Total		187,074.99	60,712.00	247,786.99	189,772.00
Expenditure on:					
Raising funds	4	32,819.65	13,000.00	45,819.65	48,912.73
Charitable activities	5	97,675.49	49,389.57	147,065.06	127,782.27
Other	7	4,629.00	7,832.00	12,461.00	4,278.00
Total		135,124.14	70,221.57	205,345.71	180,973.00
Net income/(expenditure)		51,950.85	(9,509.57)	42,441.28	8,799.00
Net movement in funds		51,950.85	(9,509.57)	42,441.28	8,799.00
Reconciliation of funds:					
Total funds brought forward		1,685.39	44,689.61	46,375.00	37,576.00
Total funds carried forward		53,636.24	35,180.04	88,816.28	46,375.00

EGLISE ARMEE DES VAINQUEURS 'EAV'

BALANCE SHEET

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	8	37,967.76	17,194.00
Total fixed assets		37,967.76	17,194.00
Current assets			
Debtors	9	44,524.00	9,910.00
Cash at bank and in hand	10	17,845.52	31,278.00
Total current assets		62,369.52	41,188.00
Creditors: amounts falling due within one year	11	3,200.00	1,200.00
Net current assets/(liabilities)		59,169.52	39,988.00
Total assets less current liabilities		97,137.28	57,182.00
Creditors: amounts falling due after one year	12	8,321.00	10,807.00
Total net assets		88,816.28	46,375.00
Funds of the Charity			
Unrestricted funds	13	53,636.24	1,685.39
Restricted funds	13	35,180.04	44,689.61
Endowment funds	13	-	-
Total funds		88,816.28	46,375.00

The financial statements were approved by the trustees on 25 February 2026 and signed on its behalf by:

Deborah Kamuanya Lwabeya
Trustee

Date : **25 February 2026**

EGLISE ARMEE DES VAINQUEURS 'EAV'
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Income from donations or grants

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal offer is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

1.4 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

1.5 Expenditure

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably.

Expenditure is allocated to the particular activity where the cost is directly attributable to that activity. The charity does not apportion support costs between activities as the trustees consider that costs can be directly identified to either charitable activities or raising funds.

1.6 Taxation

The organisation is a registered charity and has no liability to income tax or corporation tax on its charitable activities during the year.

1.7 Fund accounting

Unrestricted funds are those funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

1.8 Tangible fixed assets

Tangible fixed assets, such as land and buildings, plant, vehicles and equipment, are held to provide an on-going economic benefit to a charity through their contribution, directly or indirectly, to the provision of goods or services by the charity.

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Name	Rate (%)	Year	Method
Fixture and Fittings	15%	2025	Straight line
Plant and Machinery	25%	2025	Straight line

1.9 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Donation and gifts	114,557.99	15,195.00	129,752.99	63,894.04
General grants provided by Government/other charities	50,000.00	45,517.00	95,517.00	108,416.00
Gift Aid	22,517.00	-	22,517.00	17,347.47
Total	187,074.99	60,712.00	247,786.99	189,657.51

Restricted Funds

Restricted funds represent contributions received that are limited by donor stipulations for specific purposes. During 2025, EAV received a total of £25,993 in restricted funds, compared to £80,916 received in 2024.

Smallwood Trust's Women's Urgent Support Fund (funded by the National Lottery Community Fund and distributed by Smallwood Trust) provided a restricted grant to support the Women Transcend Abound Lead service, funding a part-time Advocacy Support Worker and volunteers to deliver our warmer hub and essential food and household goods service for women experiencing poverty. The grant is enabling access to culturally appropriate African foods, everyday staples and hygiene essentials, alongside warm hub sessions providing a hot meal, fuel support advice, and welfare guidance.

Heart of England Community Foundation (funded by IM Properties) provided a restricted grant for Thrive Together, a community-led project supporting health and wellbeing by strengthening connection and cohesion in St Michael's, Coventry. The project is delivering monthly wellbeing workshops and health awareness activities, peer support and coffee mornings, intercultural community events, a volunteer buddy scheme, shared creative/skills activities, and local communications (noticeboard/newsletter) to keep residents informed and involved.

Citizen Housing provided a restricted grant to support older residents in Hillfields through regular befriending sessions and a welcoming networking space for tea, coffee, conversation and mutual support. The funding is helping reduce isolation, build friendships, and improve wellbeing by keeping people connected to their community.

Description	2025	2024
	£	£
SMALLWOOD TRUST WUSF SMALLWOOD	39,517	
HEART OF ENGLAND COMMUNITY FOUNDATION	3,000	9,916
CITIZEN HOUSING	3,000	
SPORTS ENGLAND		15,000
PHOENIX WAY GLOBAL FUND FOR CHILDRE CYP 24		50,000
EVESON TRUST		6,000
OTHERS		14,110
Total	45,517	95,026

3. Income from Investments

Analysis	Total funds 2024
	£
Interest income	114.49
Total	114.49

4. Expenditure on Raising Funds

Analysis	Unrestricted funds £	Restricted funds £	Total funds 2025 £	Total funds 2024 £
Rent collection, property repairs and maintenance charges	32,819.65	13,000.00	45,819.65	48,912.73
Total	32,819.65	13,000.00	45,819.65	48,912.73
Support Costs	-	-	-	-
	32,819.65	13,000.00	45,819.65	48,912.73

Expenditure on raising funds of £45,819.65 (**2024**: £48,912.73) relates to premises costs comprising rent, property repairs, maintenance and associated charges.

The premises are used to facilitate fundraising activities, including community events and income-generating functions which support the charity's wider charitable objectives.

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds £	Restricted funds £	Total funds 2025 £	Total funds 2024 £
Bank charges	2,033.80	-	2,033.80	1,241.09
Charity management & administration	24,210.37	201.75	24,412.12	19,154.27
Charity running cost	52,118.17	19,307.87	71,426.04	62,023.42
Donations	3,742.00	100.00	3,842.00	2,788.03
Advertising and marketing	601.58	607.09	1,208.67	1,128.21
Legal/professional fees	6,995.98	4,749.50	11,745.48	8,540.20
Staff costs	5,973.59	24,423.36	30,396.95	32,907.05
Total	95,675.49	49,389.57	145,065.06	127,782.27
Support Costs	2,000.00	-	2,000.00	-
	97,675.49	49,389.57	147,065.06	127,782.27

Expenditure on charitable activities of £145,065.06 (**2024**: £127,782.27) represents the costs incurred in delivering the charity's objectives, including the advancement of the Christian faith, relief of hardship, community integration support and wellbeing programmes.

Programme delivery costs include:

- Support and governance costs include insurance, professional fees and administrative costs necessary to support the charity's operations.
- Training, travel and communication expenses
- Venue hire and session delivery cost
- Volunteer-related costs
- Youth and family support activities
- Community outreach and integration services
- Worship services and ministry activities

6. Support Costs

	Total funds 2025
	£
Analysis	
Support Costs	
Governance Costs	
Accountants fees	2,000.00
	2,000.00

7. Other Expenditure

Analysis	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Depreciation Charge for the Year - Plant & Machinery	649.00	5,117.00	5,766.00	1,563.00
Depreciation Charge for the Year - Fixtures & Fittings	3,980.00	2,715.00	6,695.00	2,715.00
Total	4,629.00	7,832.00	12,461.00	4,278.00

8. Tangible Fixed Assets

	Plant & Machinery	Fixtures & Fittings
	£	£
8.1 Cost or valuation		
At 01 October 2024	6,250.00	18,100.00
Additions	6,699.35	26,535.41
Disposals	(6,250.00)	-
Revaluations	-	-
Transfers	-	-
At 30 September 2025	6,699.35	44,635.41
8.2 Depreciation and impairments		
At 01 October 2024	1,726.00	5,430.00
Charge for the year	1,242.00	6,695.00
Disposals	(1,726.00)	-
Revaluations	-	-
Transfers	-	-
At 30 September 2025	1,242.00	12,125.00
8.3 Net book value		
At 01 October 2024	4,524.00	12,670.00
At 30 September 2025	5,457.35	32,510.41

9. Debtors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other debtors	44,524.00	9,910.00
Total	44,524.00	9,910.00

The debtor balance relates to an unrestricted grant of £25,000 and restricted income of £19,524 that had been formally offered in writing but had not been received at the reporting date and has been recognised in alignment with the charity's income recognition policy.

10. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	17,845.52	31,278.00
Total	17,845.52	31,278.00

11. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other creditors	3,200.00	1,200.00
Total	3,200.00	1,200.00

12. Creditors: Amounts falling due after one year

	Total funds 2025	Total funds 2024
	£	£
Other creditors	8,321.00	10,807.00
Total	8,321.00	10,807.00

13. Charity funds

13.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	1,685.39	187,074.99	135,124.14	-	-	53,636.24
Restricted funds	44,689.61	60,712.00	70,221.57	-	-	35,180.04
Total	46,375.00	247,786.99	205,345.71	-	-	88,816.28

13.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	2,696.73	94,745.49	95,756.83	-	-	1,685.39
Restricted funds	34,879.27	95,026.51	85,216.17	-	-	44,689.61
Total	37,576.00	189,772.00	180,973.00	-	-	46,375.00

13.3 Designated funds

The trustees have not designated any unrestricted funds for specific purposes and therefore no designated funds were held at the year end.

14. Transactions with trustees and related parties

14.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) True

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) True

14.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter 'False'.

No trustee expenses have been incurred (True or False)	False	
Type of expenses reimbursed	This year £	Last year £
Training	850.00	315.00
Subsistence and Travel	884.40	1,008.00
Total	1,734.4	1,323.00
Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	2	2

14.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter true in the box provided.

This year

There have been no related party transactions in the reporting period (True or False) **True**

Last year

There have been no related party transactions in the reporting period (True or False) **True**

15. Additional Disclosures

Contribution Made by Volunteers

Volunteers made an essential contribution to the work of Eglise Armée des Vainqueurs throughout the year. They supported weekly worship services, church events, and outreach activities, and assisted in delivering programmes including Alpha 2 Omega, Integrate, WTAL, YANA, Step-Up and Excel, and the YCC Youth Club.

Volunteers welcomed participants, assisted session leads, provided befriending and mentoring support, helped with food parcel distribution and warm hub sessions, supported SEND families, and contributed to administration and event coordination. Their language skills, cultural understanding, and commitment strengthened community trust and enabled the charity to reach and support more beneficiaries.

In accordance with the Charities SORP (FRS 102), the value of volunteer time has not been recognised in the financial statements.

Staff Costs and Related Disclosures

The charity had no employees during the year ended 30th September 2025. Accordingly, no wages, salaries, employer's National Insurance contributions, pension contributions or other employee benefits were incurred during the reporting period.

The charity engaged four project workers and two sessional respite carers on a self-employed contractual basis. Payments made under these arrangements are included within charitable activities as programme delivery costs (**Note 5.**). No employer's National Insurance or pension contributions were incurred.

No redundancy or termination payments were made during the year.

No staff were employed through related parties during the reporting period.

The average number of employees during the year was nil.

As the charity had no employees, there were no employee benefits exceeding £60,000 in the year.



Trustees' Annual Report for the period

From 01/10/2024 Period start date To 30/09/2025 Period end date

Charity name: Eglise Armee des Vainqueurs

Charity registration number: 1110970

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian faith, both within the UK and overseas, by the establishment and/or support of bible schools and by such other exclusively charitable means as the trustees shall from time to time determine.</p> <p>The relief of poverty hardship and distress among Asylum Seekers, Refugees and Migrants of French speaking African origin, who are residing in the UK, by the provision advice, information and counselling services on welfare benefits, housing matters, personal and financial matters, community services and health issues.</p> <p>The provision, in the interests of social welfare, of facilities for recreation and other leisure time occupation among members of the French speaking African community within the West Midlands area.</p> <p>To promote and advance the Christian faith setting up school of bible and training servants and by giving support and assistance to Christians and non-Christians living in the UK and worldwide.</p> <p>To preserve and protect the physical and mental health of African Refugees woman and their dependants and help them integrate fully in British society.</p> <p>To advance the education and training of Refugees women and their dependants in need thereof so as to advance them in life and assist them in their rehabilitation within a new community.</p>

		<p>To advance the education of the public in general about the issues relating to refugees and asylum-seekers.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Advancement of the Christian faith We ran weekly, in-person Praise and Worship Fellowship Services every Sunday. Alongside this, we held weekly Bible Teaching and Study sessions and weekly Intercession Services, which supported spiritual growth, strengthened faith, and encouraged personal wellbeing. During the year, we delivered quarterly Prayer Marathons and hosted additional gatherings such as the Catch the Fire Conference. Our annual programme included key events such as the Convention of Trumpets, the women’s retreat, cross-over nights, a thanksgiving praise and worship day, Youth Sundays, and Women’s Month. We also organised community-facing activities including a community barbeque and evangelism outreach.</p> <p>Relief of poverty, hardship and distress Through our Alpha 2 Omega programme, we provided tailored one-to-one employment support, including career guidance, CV support, and practical help with job applications. We also delivered entrepreneurship workshops, both online and in person, helping participants build skills, confidence, and a clearer pathway toward sustainable work and improved financial stability.</p> <p>Our Integrate service supported migrants, asylum seekers, and refugees through regular drop-in sessions, befriending coffee mornings, and integration advice clinics. We offered practical guidance and signposting to essential services such as housing support, healthcare, education, and local provisions. This reduced hardship, improved access to support, and helped people feel more connected and less isolated.</p> <p>Through the Women Transcend Abound Lead (WTAL) programme, we supported disadvantaged women and SEND families through networking opportunities, wellbeing and mental health retreats, upskilling sessions, craft activities, and one-to-one mentoring. We also provided practical help through food parcel distribution, warm hub sessions, and advocacy support, including guidance with forms, appointments, and accessing local services. In addition, we delivered physical wellbeing sessions and pamper days to reduce stress, improve confidence, and strengthen emotional wellbeing. Overall, these activities reduced</p>

	<p>isolation, eased immediate hardship, and helped women and families feel supported, equipped, and more stable.</p> <p>Through the YCC Youth Club, we engaged young people in structured indoor sports, debate nights, music activities, and community events. By providing safe spaces and consistent positive activities, we helped young people build resilience, improve confidence, and develop healthier routines and peer relationships.</p> <p>Provision of facilities for recreation in the interests of social welfare</p> <p>We provided Coventry residents with access to a community centre where people took part in leisure, learning, and networking activities. This created regular opportunities for local people to meet, build relationships, and strengthen community cohesion. Within this provision, we delivered inclusive play sessions, enrichment activities, and physical health workshops for children with special educational needs and disabilities (SEND). We also offered dedicated physical exercise sessions for SEND families, promoting wellbeing while providing respite and support for families facing additional pressures. Preserving and protecting physical and mental health.</p> <p>We ran workshops and support activities that addressed issues affecting both physical and mental health, with a particular focus on families experiencing disadvantage and SEND-related challenges. We also supported older people through befriending services, helping to reduce loneliness and improve day-to-day wellbeing.</p> <p>Through the You Are Not Alone (YANA) programme, we provided individual counselling, listening ear support, wellbeing circles, peer-to-peer support, group guidance, and online wellbeing workshops. These activities offered a safe and welcoming environment for people experiencing emotional distress or mental health challenges. Participants were able to talk openly, feel supported, build resilience, and access early help before issues escalated.</p> <p>Through Step-Up and Excel, we delivered physical exercise sessions tailored for SEND families. These sessions supported fitness and wellbeing, reduced stress, and created positive opportunities for families to connect with others who understood their experiences. The programme also provided valuable</p>
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		<p>respite and encouraged healthier routines at home.</p> <p>Advancing education and training We delivered coaching, mentoring, and extra-curricular opportunities for families, children, and young people. This included support linked to learning and exam preparation, as well as structured youth activities such as debate, talent showcases, competitions, and enrichment trips that broadened horizons and encouraged positive ambition.</p> <p>Through the YCC Youth Club, we ran an Arts Mentorship programme that gave young people practical training in photography, videography, sound production, and podcasting. Participants strengthened creative and technical ability, improved teamwork and communication, and grew in confidence. For many, it opened up new aspirations and helped them consider further learning and future careers in the creative industries.</p> <p>Through Step-Up and Excel, we supported the wider development of SEND children and their families. We delivered structured cooking sessions that built independence and social skills, encouraging communication and teamwork in a supportive setting. Our homework club provided a calm, focused space for children to complete schoolwork, improving engagement, study habits, and academic confidence. We also promoted healthier lifestyles through physical activities that encouraged regular movement and exercise, supporting both mental wellbeing and physical fitness. Taken together, these activities strengthened inclusion, reduced isolation, and improved overall wellbeing for SEND families.</p> <p>Across all of these services, we worked to relieve hardship, strengthen resilience, and create meaningful opportunities that supported people to thrive spiritually, socially, emotionally, and practically.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Eglise Armee des Vainqueurs had regard to the Charity Commission's guidance on public benefit when planning and delivering the charity's work. They considered this guidance throughout the year to ensure the charity's activities were carried out in line with its charitable purposes and provided clear benefit to the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	Eglise Armee des Vainqueurs does not provide grants to the public nor to other organisations, therefore we don't have a grant making policy.
Policy on social investment including program related investment	Para 1.38	Eglise Armee des Vainqueurs has not made any social investment or program related to investment, and therefore does not have such policy.
Contribution made by volunteers	Para 1.38	Volunteers made a vital contribution across our six services throughout the year. They supported delivery by welcoming participants, helping with set-up and refreshments, assisting session leads, and providing practical help such as signposting, follow-up, and basic administration. Volunteers also helped at community events and outreach activities, supported drop-ins and befriending sessions, assisted with food parcels and warm hub activities where needed, and helped create safe, positive spaces for women, young people, and SEND families. Their time, commitment, and lived experience helped us reach more people, run sessions consistently, and strengthen community connection and wellbeing.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Over the past year, EAV reached over 1,100 individuals directly, with a wider reach of over 3,000 people across all of our services, activities, and community provisions. We made a clear and lasting difference to disadvantaged individuals, children, young people, and families experiencing poverty, hardship, and distress, with a strong focus on improved mental health, physical wellbeing, social inclusion, education, and economic empowerment.</p> <p>Through the Alpha 2 Omega programme, over 200 people received tailored employment support, helping many progress into jobs, training, or entrepreneurship. Our Integrate programme supported over 70 migrant and refugee families through drop-in advice clinics and befriending events, reducing isolation and supporting smoother integration. One older participant shared,</p>

	<p>“Before joining Integrate, I was extremely lonely and had no one to talk to. Now, I have made friends and feel part of a community again. It has changed my life.”</p> <p>We also provided immediate hardship support through food and essential parcel distributions, shopping vouchers, and a welcoming Warm Hub, helping households meet basic needs and reduce financial pressure. In addition, we introduced physical activity sessions for SEND families, supporting over 40 families to improve health, reduce stress, and strengthen family relationships. Through YANA, we provided wellbeing and counselling support that helped young people build resilience and improve mental wellbeing, while our Arts Mentorship and education support activities developed skills, confidence, and aspirations through photography, videography, sound-making, podcasting, cooking sessions, and homework support.</p> <p>Beyond individual outcomes, our work brought wider benefits by strengthening community cohesion, reducing loneliness, and helping families access early support before challenges escalated. We also shared learning and good practice with partners and funders including Phoenix Way and the Lloyds Bank Foundation, as well as local and regional community organisations and services across Coventry and the West Midlands, helping to improve referral pathways, inclusive practice, and youth engagement across the wider community.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Over the past year, EAV made a measurable and lasting difference to disadvantaged individuals, children, young people, and families experiencing poverty, hardship, and distress. We reached over 1,100 individuals directly, with a wider reach of over 3,000 people across all of our services, events, and community provision, and over 75% of our beneficiaries were French speakers from African and Caribbean nations. Our support improved mental health, physical wellbeing, social inclusion, education, and economic empowerment, reducing crisis pressures while supporting longer-term stability.</p> <p><u>Key Achievements</u></p> <p>Employment and Skills Development Through Alpha 2 Omega, over 200</p>
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individuals strengthened employability and confidence through tailored job and skills support. Many progressed into employment or training, and others moved toward self-employment or launching small businesses, improving financial stability and independence.

Support for Migrants, Refugees, and Asylum Seekers

Through Integrate, over 70 families experienced improved access to essential services and stronger social connection, reducing isolation and supporting smoother settlement in the UK. One older participant shared, “Before joining Integrate, I was extremely lonely and had no one to talk to. Now, I have made friends and feel part of a community again. It has changed my life.”

Relief of Hardship through Practical Support

Through WTAL, we engaged 390 women and reduced immediate financial pressure while supporting longer-term stability. 76 women received one-to-one advocacy support to navigate benefits, housing, documentation and referrals, 104 accessed Warm Hub support, and 92 received both food parcels and essential items or vouchers. While uptake in exercise and energy advice sessions was lower than expected, outcomes for participants were strong, with women reporting they felt more connected, supported, and more confident in managing hardship. Our wellbeing offer remained important, with around 45 women taking part in exercise and creative sessions. In practical terms, this period enabled the distribution of around 257 individual female essential items, around 262 food parcels, around 180 essential parcel or voucher packs, and the serving of around 550 warm meals, helping women and families stay safe, nourished and supported.

Advancement in Health and Wellbeing

SEND families reported improved wellbeing and reduced stress through Step-Up and Excel, with over 40 families benefiting from regular physical activity that strengthened routines and family bonds. Through YANA, young people were supported to manage emotional distress earlier, build resilience, and improve mental wellbeing, helping them feel more stable and hopeful.

Education and Creative Development

We continued Arts Mentorship through the

		<p>YCC Youth Club, supporting 60 young people to build skills in photography, videography, sound-making, and podcasting. Homework support and structured youth development activities also improved engagement, learning habits, and confidence.</p> <p>Strengthening Communities and Expanding our Mission EAV strengthened community cohesion by creating a safer, more welcoming environment for people who often felt excluded or anxious, particularly those affected by hostile immigration rhetoric. We tightened premises security and access arrangements so beneficiaries felt safer when attending. Our church community also grew internationally, establishing new branches across Asia and Central Africa, while an increase in regular donors strengthened sustainability and supported continued delivery and growth.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>For this accounting period, we have raised funds through donations & legacies, and grants from:</p> <ul style="list-style-type: none"> - Lloyds Bank Foundation - Heart of England Community Foundation - Postcode Local Trust - Smallwood Trust - Citizen Housing
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other (Plans for Future Periods)</p>		<p>Over the next year, Église Armée des Vainqueurs (EAV) will strengthen our role as a community anchor organisation, supporting children, young people and families, particularly those from migrant, refugee and low-income backgrounds, through practical help, wellbeing support and positive pathways into education, employment and community life. Alongside our community services, we will continue to support the Body of Christ by helping believers build a strong, growing relationship with Jesus Christ, keeping the Gospel and discipleship at the centre of all we do.</p> <p>Key priorities for the next year:</p> <ul style="list-style-type: none"> • Reduce hardship and improve stability for families and women by

		<p>continuing our essential support, including a warm hub, food parcels and access to basic items, so households can meet immediate needs with dignity.</p> <ul style="list-style-type: none"> • Strengthen women’s support (WTAL) with a stronger focus on financial hardship support, advocacy, wellbeing and practical guidance—helping women navigate services, access entitlements, and overcome barriers affecting their family life. • Increase SEND-inclusive provision by improving accessibility across activities, strengthening family engagement, and providing tailored support to ensure children and young people with additional needs can participate safely and consistently. • Expand safe, structured opportunities for children and young people through mentoring, creative arts, sports and leadership activities that build confidence, routines, resilience and positive peer relationships. • Improve employability and skills pathways through digital inclusion, training, volunteering and progression routes into education, employment or enterprise. • Strengthen delivery quality and safeguarding through consistent monitoring and evaluation, supervision, and ongoing staff/volunteer development. • <p>New programmes or projects planned</p> <p>Monthly SEND Youth Club:</p> <ul style="list-style-type: none"> • launching a regular SEND youth club with adapted activities, social connection and confidence building, offering a consistent and safe space for SEND children and young people and support for their families. • Year-round family and SEND-inclusive trips: maintaining consistent trips and positive experiences throughout the year to reduce isolation, strengthen family bonds and build community belonging, with accessible planning and support for SEND families. • Enhanced WTAL programme: developing a stronger blend of peer support, wellbeing sessions, practical hardship support and
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		<p>structured advocacy/signposting for women.</p> <ul style="list-style-type: none"> • Ongoing warm hub and food parcel provision: continuing regular warm hub sessions and food parcel support as a safety net, alongside guidance and referrals to help families move towards longer-term stability. • Expanded youth development provision: continuing structured mentoring, leadership development and positive activities that support progression and reduce risk of harm. <p>Spiritual support and church programmes: EAV will continue to support the Body of Christ by equipping believers to build a strong, growing relationship with Christ through prayer, biblical teaching, discipleship and pastoral care. We will continue annual programmes that strengthen households, such as couples' programmes, family teaching series, parenting support, youth discipleship and faith formation, while maintaining evangelism and outreach to share the Gospel and invite the wider community to encounter Jesus Christ.</p> <p>Funding and development goals:</p> <ul style="list-style-type: none"> • Secure multi-year funding to stabilise delivery, retain skilled staff, and expand core provision, particularly women's hardship and advocacy support, warm hub/food parcels, and SEND activities. • Invest in staff and volunteer training, including safeguarding refreshers, trauma-informed practice, SEND awareness, advocacy skills, boundaries/confidentiality, and monitoring & evaluation to improve quality and consistency. • Strengthen organisational capacity through improved monitoring, evaluation and reporting systems, volunteer recruitment and progression, and stronger referral pathways with local partners. • Explore establishing a social enterprise to diversify income and reduce reliance on grants, helping create a more sustainable funding model that can protect core services and support long-term growth.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the year end, the charity held total funds of £88,816.28 (2024: £46,375.00). During the year, the charity generated a surplus of £42,441.28. The trustees are satisfied that the charity has adequate reserves to meet its ongoing obligations and consider the charity to be a going concern.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserves policy is to maintain unrestricted free reserves equivalent to three months of core operating costs. Reserves are held to ensure continuity of services if income reduces or is delayed, and to meet essential running costs of the centre such as lease charges, utilities, insurance, and basic maintenance. They also provide a contingency for unexpected expenditure, including urgent repairs or security-related needs.
Amount of reserves held	Para 1.22	£88,816.28
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The trustees have given due consideration to the charity's financial position, cashflow forecasts and anticipated funding pipeline, and are satisfied that the charity has adequate resources to continue in operational existence for the foreseeable future and for a period of at least 12 months from the date of approval of these financial statements.</p> <p>During the year, the charity experienced increased premises and utility costs, alongside continued growth in demand for its services. In response, the trustees implemented a range of prudent measures to safeguard the charity's financial resilience. These included enhanced budget monitoring, tighter control of discretionary expenditure, prioritisation of essential charitable activities, obtaining better value from suppliers, and taking practical steps to improve efficiency and manage utility and building-related costs. The charity continues to receive income from donations, members' contributions and grant funding. In order to strengthen longer-term sustainability and reduce financial risk, the trustees reviewed and refreshed the charity's fundraising approach, strengthened donor engagement, and actively pursued external grants and longer-term funding opportunities. The trustees have also continued to consider opportunities to diversify income, including through the exploration of social enterprise activity, with</p>

		<p>the aim of reducing reliance on grant funding over time.</p> <p>Having reviewed the charity's reserves position, forecast income, anticipated expenditure and wider funding prospects, the trustees are satisfied that it remains appropriate to prepare the financial statements on the going concern basis.</p> <p>The trustees remain confident in the charity's ability to continue operating and to meet its charitable objectives over the next 12 months.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds for the charity are its members, donors and grants from trusts and foundations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not currently have any investment; therefore, the charity does not current hold any investment or social investment policies
A description of the principal risks facing the charity	Para 1.46	<p>The principal risks currently facing the charity include the ongoing challenge of sustaining the core running costs of our community centre, including lease charges, building maintenance, repairs, and rising utility bills. In particular, higher electricity costs and wider inflationary pressures have continued to place strain on our operational budget. At the same time, we have been progressing improvements to the premises to strengthen safety and make parts of the building more accessible, which has been necessary for service quality but has also increased cost pressure and required careful prioritisation of spend.</p> <p>A further major risk remains the growing demand for support linked to the cost-of-living crisis. More households have required emergency and practical help, increasing the risk that demand may outpace available income and capacity. Volunteer availability has continued to be a challenge, as some volunteers have taken on additional paid work to manage their own living costs, resulting in fewer hours available for delivery and increasing pressure on a smaller core team. We have also continued to face external risks linked to the wider social climate, including safety concerns and threats connected to negative rhetoric towards migrants, refugees, and asylum seekers. This has</p>

		required ongoing attention to security, safeguarding, and staff and volunteer wellbeing, and carries both operational and reputational risk if not actively managed. Trustees have continued to mitigate these risks through tighter financial monitoring and budgeting, active fundraising and grant applications, strengthening donor engagement, cost-control measures (including reducing energy usage where possible), volunteer recruitment and retention actions, and maintaining robust safeguarding, security, and risk management procedures to protect beneficiaries, volunteers, and the organisation.
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Current trustees elect incoming trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> - Safeguarding children and vulnerable adults - Equality and Diversity - Volunteering - Complaints Handling - Finance Policy - Health and Safety -GDPR
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Chair: Deborah K Lwabeya Secretary: Lorraine M M Moli Treasurer: Furcy Mbung Trustee: Mackson Makiese Trustee: Augustine Akumah</p> <p>EAV Church Members</p> <p>Our Network:</p> <ul style="list-style-type: none"> - Coventry City Council

		<ul style="list-style-type: none"> - Warwickshire County Council - Sana'a Ya Leo CIC - Maya and Co. Solicitors - The Law Partnership solicitors - Coventry Voluntary Action - Warwickshire Community and Voluntary Action - Assemblies of God - Empowerment Ministry Foundation - The Highlife Centre - Christian Life Ministry Church - Faithways International - AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT - Xpressive Arts - Faithway Global - First Love Centre UK - Sydney Stringer School - Moat House Leisure Centre - Victory Pavilion Ministry - Empowered Coventry African Women's Group CIC
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Eglise Armee des Vainqueurs EAV
Other name the charity uses	
Registered charity number	1110970
Charity's principal address	50 Freehold Street Coventry CV1 5BH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Tolu Oladele	61 Bridge Street Kingston HR5 3DJ
Legal	Maya Ali	434 Foleshill Road, Coventry, CV6 5JX

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Deborah Kamuanya Lwabeya	
Position (eg Secretary, Chair, etc)	Chair	
Date	25 February 2026	

EGLISE ARMEE DES VAINQUEURS "EAV"

England & Wales - Charity number 1110970

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENT FOR
THE PERIOD: 1 OCTOBER 2023 TO 30 SEPTEMBER 2024 FOR: EGLISE ARMEE
DES VAINQUEURS**

CONTENTS OF THE FINANCIAL STATEMENTS
For the period 01 October 2022 to 30 September 2023

Content	Page
Independent examiner's Report	1
Income and Expenditure Account	2
Balance Sheet	3
Notes to the Financial Statements	4 to 6
Receipts and Payments Account	7
Trustees' Report	8

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:
EGLISE ARMEE DES VAINQUEURS (E A V)**

I report to the charity trustees on my examination of the accounts of Eglise Armee des Vainqueurs for the period 1 October 2023 to 30 September 2024.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's 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.

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 Commissioners under section 145 (5) (b) of the 2011 Act; and

to state whether 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 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

(a) to keep accounting records in accordance with section 130 of the 2011 Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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

Ezekiel Lokwa

28 April 2025.

7 Avebury Close
Salford
Manchester
M7 4RZ

estlokwa@yahoo.co.uk

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2024**

**INCOME AND EXPENDITURE ACCOUNT
for the Period Ended 30 September 2024**

	Not	2024		2023	
		£	£	£	£
INCOME					
Donations		67 396		93 152	
Grants		108 416		42 153	
Investment gains	2	114		52	
Collections		13 649		-	
Other Receipts		197		249	
Total Income:			189 772		135 606
EXPENDITURE					
Building maintenance & repairs		17 713		21 103	
Events		10 673		11 400	
Ministers expenses		3 568		3 089	
Mission		17 494		6 831	
Project expenses		18 946		16 275	
Rent		31 200		26 000	
Social support		2 788		8 167	
Staff costs		32 907		8 585	
Administrative expenses		4 167		1 316	
Equipment		2 898		3 538	
Finance costs		1 241		1 642	
Marketing & Advertising		1 128		1 165	
Sundries		-		920	
Gas & Electricity		6 284		5 500	
Volunteers expenses		8 493		7 426	
Professional fees		7 000		5 415	
Insurance		1 540		1 469	
Total Expenditure:			- 168 040		129 841
Depreciation charges:			- 4 278		2 878
Utilities			- 8 655		-
Surplus or (Deficit) for Period:			<u>8 799</u>		<u>2 887</u>

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2024**

BALANCE SHEET as at 30 September 2024

	2024	2023
	£	£
Fixed assets:	3 17 194	15 872
Current assets:	4 41 188	25 056
Prepayments and accrued income:	-	-
Creditors: amounts falling due within one year:	- <u>1 200</u>	- <u>3 352</u>
Net current assets (liabilities):	<u>57 182</u>	<u>37 576</u>
Total assets less current liabilities:	<u>57 182</u>	<u>37 576</u>
Creditors: amount falling due after more than one year:	10 807	-
Provision for liabilities:	-	-
Accruals and deferred income:	-	-
Accumulated funds at start of the year:	37 576	34 689
Surplus of the year:	<u>8 799</u>	<u>2 887</u>
Total funds:	<u>57 182</u>	<u>37 576</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Basis of preparing the financial statements The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Expenditure Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 0% Straight line method

Plant and Machinery, and Equipment - 25% Straight line Method

Taxation

The charity is exempted from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

For the period 1 October 2023 to 30 September 2024

Further explanation of the nature of and purpose of each fund is included in the notes to the financial statement .

	Fixtures and fittings	Plant and Machinery	Total
NET BOOK VALUE			
At 01 October 2023:	15 385	487	15 872
Additions	-	5 600	5 600
Charges for the year	<u>- 2 715</u>	<u>- 1 563</u>	<u>- 4 278</u>
At 30 September 2024:	12 670	4 524	17 194

4 CURRENT ASSETS

	2 024	2 023
	£	£
Debtors	9 910	9 910
Cash at Bank	<u>31 278</u>	<u>15 146</u>
TOTAL	41 188	25 056

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 September 2024.

2. INVESTMENT INCOME

	<u>2024</u>	<u>2023</u>
	£	£
Deposit account interest	114	52

3. TANGIBLE ASSETS

	Fixtures and fittings £	Plant and Machinery & Equipment £	Total £
At 01 October 2023	18 100	650	18 750
Additions	<u>-</u>	<u>5 600</u>	<u>5 600</u>
At 30 September 2024	18 100	<u>6 250</u>	<u>24 350</u>

DEPRECIATION

	Fixtures and fittings £	Plant and Machinery £	Total £
At 1 October 2023	2 715	163	2 878
Charge for year	<u>2 715</u>	<u>1 563</u>	<u>4 278</u>
At 30 September 2024	5 430	1 726	7 156

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2024.**

**RECEIPTS AND PAYMENTS ACCOUNT
for the Period Ended 30 September 2024.**

	Restricted £	Unrestricted £	2024 Total £	2023 Total £
<u>RECEIPTS</u>				
Donations	13 699	53 697	67 396	93 152
Grants	80 916	27 500	108 416	42 153
Investment gains	-	114	114	52
Collections	411	13 238	13 649	-
Other Receipts	-	197	197	249
Total Receipts:	95 026	94 746	189 772	135 606
<u>PAYMENTS</u>				
Building maintenance & repairs	580	17 133	17 713	21 103
Events	9 637	1 036	10 673	11 400
Ministers expenses	-	3 568	3 568	3 089
Mission	5 649	11 845	17 494	6 831
Project expenses	18 946	-	18 946	16 275
Rent	7 800	23 400	31 200	26 000
Social support	522	2 266	2 788	8 167
Staff costs	27 758	5 149	32 907	8 585
Administrative expenses	307	3 860	4 167	1 316
Equipment	-	-	-	3 538
Finance costs	-	1 241	1 241	1 642
Marketing & Advertising	936	192	1 128	1 165
Sundries	-	-	-	920
Gas & Electricity	79	6 205	6 284	5 500
Volunteers expenses	6 258	2 235	8 493	7 426
Professional fees	2 465	4 535	7 000	5 415
Insurance	-	1 540	1 540	1 469
Total Expenditure:	80 937	84 205	165 142	129 841
Other payments:				
Fixtures and Fittings	-	-	-	2 950
Plant and Machinery & Equipment	3 819	4 679	8 498	650
Debtors	-	-	-	9 910
Creditors	-	-	-	11 798
Total Payments:	84 756	88 884	173 640	155 149
NET RECEIPTS/(PAYMENTS)	10 270	5 862	16 132	- 19 543
Cash at bank and in hand at Start			<u>15 146</u>	<u>34 689</u>
Cash at bank and in hand at End			<u>31 278</u>	<u>15 146</u>



Trustees' Annual Report for the period

From: 01/10/2023 To: 30/09/2024

Charity name: Eglise Armee des Vainqueurs

Charity registration number:1110970

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian faith, both within the UK and overseas, by the establishment and/or support of bible schools and by such other exclusively charitable means as the trustees shall from time to time determine.</p> <p>The relief of poverty hardship and distress among Asylum Seekers, Refugees and Migrants of French speaking African origin, who are residing in the UK, by the provision advice, information and counselling services on welfare benefits, housing matters, personal and financial matters, community services and health issues.</p> <p>The provision, in the interests of social welfare, of facilities for recreation and other leisure time occupation among members of the French speaking African community within the West Midlands area.</p> <p>To promote and advance the Christian faith setting up school of bible and training servants and by giving support and assistance to Christians and non-Christians living in the UK and worldwide.</p> <p>To preserve and protect the physical and mental health of African Refugees woman and their dependants and help them integrate fully in British society.</p> <p>To advance the education and training of Refugees women and their dependants in need thereof so as to advance them in life and assist them in their rehabilitation within a new community.</p> <p>To advance the education of the public in general about the issues relating to refugees and asylum-seekers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The advancement of the Christian faith: We hold weekly in-person Praise and Worship Fellowship Services every Sunday. In addition, we offer weekly Bible Teaching and Study sessions, as well as weekly Intercession Services. These activities are designed to support spiritual growth, provide motivation, and promote overall wellbeing. We also hold yearly programmes and this year we held our</p>

Convention of Trumpet, our women's retreat, cross-over nights, thanks giving praise and worship day, community barbeque, evangelism outreach, Youth Sundays and Women's month.

The relief of poverty hardship and distress:

Through the Alpha 2 Omega programme, we have provided targeted one-to-one employment advice, CV writing support, and entrepreneurship workshops, delivered both online and in person. These activities equip individuals with the necessary skills and confidence to secure sustainable employment, supporting long-term financial stability and self-sufficiency.

Our Integrate service has supported migrants, asylum seekers, and refugees through regular drop-in sessions, befriending coffee mornings, and integration advice clinics. By offering practical support and signposting to essential services such as housing, health care, and education, this service has helped to ease hardship, promote inclusion, and reduce social isolation.

Our Women Transcend Abound Lead (WTAL) programme has empowered women and SEND families through networking workshops, mental health retreats, upskilling classes, pamper days, and one-to-one mentoring. These activities have helped to reduce isolation, improve wellbeing, and support personal development among disadvantaged women and families.

Finally, through the YCC Youth Club, we have engaged young people in structured indoor sports activities, debate nights, music sessions, and community events. By providing safe, supportive spaces for social interaction and personal growth, this service has helped to build resilience, confidence, and a positive outlook among young participants.

The provision, in the interests of social welfare of facilities for recreation:

Providing the community of Coventry with a centre for community activities for leisure, education, networking to strengthen cohesion, networking and togetherness.

we have delivered inclusive play sessions, enrichment activities, and physical health workshops for children with special educational needs and disabilities (SEND). In addition, we have provided dedicated physical exercise sessions for SEND families, promoting physical wellbeing and offering much-needed respite support to families facing additional challenges.

To preserve and protect the physical and mental health: holding workshops to address issues affecting mental and physical health, providing support to SEND families. Assisting the elderly by providing befriending services.

The You Are Not Alone (YANA) programme has offered individual counselling sessions, listening ear support, wellbeing circles, peer-to-peer support, in group support and advice and online wellbeing workshops to assist those facing emotional distress and mental health challenges. These activities have provided a safe and supportive environment for individuals to share their experiences, build resilience, strengthen community bonds, and access early mental health intervention.

Through Step-Up and Excel, we have provided dedicated physical exercise sessions designed for SEND families, supporting both their physical and mental health needs. These activities aim to reduce stress, enhance wellbeing, and improve the overall health of children and their families, while also offering much-needed respite and opportunities for positive social interaction.

To advance the education and training: Regular coaching, mentoring and extra curriculum activities for families, children and young people to help with exam preparation, youth leisure activities, debate, talent shows, competition and enrichment trips.

Through the **YCC Youth Club**, EAV runs an Arts Mentorship programme offering young people hands-on training in photography, videography, sound-making, and podcasting. Participants have developed creative and technical skills, improved their communication and teamwork abilities, and gained the confidence to express themselves more effectively. These opportunities have broadened young people's aspirations, encouraging them to consider further education and career pathways in the creative industries, while also enhancing their personal development and social skills.

Step-Up and Excel programme, EAV has supported the holistic development of SEND children and their families. We have delivered structured cooking sessions to build social skills, encouraging teamwork, communication, and independence in a supportive environment. Our homework club has provided a quiet and focused space for children to complete schoolwork, improving educational engagement, study habits, and academic confidence. In addition, we have promoted healthy lifestyles by offering a range of physical activities that encourage children and their families to engage in regular exercise, leading to improved physical fitness, better mental health, and stronger family relationships. These initiatives have helped to strengthen social inclusion, reduce isolation, and enhance the overall wellbeing of SEND families.

Together, these services contribute to EAV's wider goal of advancing education, promoting personal growth, and relieving hardship by equipping children, young people, and families with essential skills, resilience, and opportunities for future success.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Eglise Armee des Vainqueurs have had regard to the guidance issued by the Charity Commission on public benefit. The trustees ensured that due diligence and care were taken to ensure that all activities, events and projects, followed the laws and were done in accordance with our policies and done for the benefit of the public.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Eglise Armee des Vainqueurs does not provide grants to the public nor to other organisations, therefore we don't have a grant making policy.
Policy on social investment including program related investment	Para 1.38	Eglise Armee des Vainqueurs has not made any social investment or program related to investment, and therefore does not have such policy.
Contribution made by volunteers	Para 1.38	Eglise Armee des Vainqueurs has worked with volunteers, growing its volunteers base from six to twenty-five and each volunteer donated over 300-hundred hours of their time.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Over the past year, EAV has made a measurable and lasting impact on disadvantaged individuals, children, young people, and families facing poverty, hardship, and distress. Our work has focused on improving mental health, physical wellbeing, social inclusion, education, and economic empowerment. Through the Alpha 2 Omega programme, over 150 individuals received tailored employment support, enabling many to move into jobs, training, or entrepreneurship. Our Integrate programme supported over 50 migrant and refugee families with drop-in advice clinics and befriending events, reducing social isolation and promoting smoother integration. One elderly participant commented, "Before joining Integrate, I was extremely lonely and had no one to talk to. Now, I have made friends and feel part of a community again. It has changed my life."</p> <p>We introduced new SEND family physical activity sessions, supporting over 40 families to improve physical health, reduce stress, and strengthen family bonds. Our YANA programme delivered tailored wellbeing and counselling support to young people, promoting resilience and mental wellbeing. Education and creative development were further advanced through our new Arts Mentorship programme in</p>

		<p>photography, videography, sound-making, and podcasting, alongside structured youth cooking sessions and homework support. Additionally, the church community has grown internationally, establishing new branches across Asia and Central Africa, while increased numbers of regular donors have strengthened our capacity to deliver and expand our missions. Together, these achievements have not only transformed individual lives but have contributed to building stronger, healthier, and more resilient communities locally and globally.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>Over the past year, EAV has made a measurable and lasting difference to the lives of disadvantaged individuals, children, young people, and families facing poverty, hardship, and distress. Our work has focused on improving mental health, physical wellbeing, social inclusion, education, and economic empowerment.</p> <p>Key Achievements:</p> <ul style="list-style-type: none"> • Employment and Skills Development: Through our Alpha 2 Omega programme, over 150 individuals have received one-to-one employment advice, CV support, entrepreneurial guidance, and job readiness training. Many participants have successfully moved into employment, training, or launched small businesses, significantly improving their financial stability and independence. • Support for Migrants, Refugees, and Asylum Seekers: Our Integrate programme has provided regular drop-in advice clinics, befriending coffee mornings, and signposting to critical services such as housing, education, and healthcare. This year, we supported over 50 families, helping to ease their transition into UK society and reduce isolation. <i>Testimonial:</i> One elderly pensioner shared, "Before joining Integrate, I was extremely lonely and had no one to talk to. Now, I have made friends and feel part of a community again. It has changed my life." • Advancement in Health and Wellbeing: Through Step-Up and Excel, we introduced new SEND family physical activity sessions held three times a week. These sessions have supported over 40 families to improve their physical health, reduce stress, and
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		<p>strengthen family bonds. In addition, our tailored wellbeing and counselling support through the You Are Not Alone (YANA) programme has provided critical emotional and mental health interventions for young people, promoting resilience and improving mental wellbeing across the youth population we serve.</p> <ul style="list-style-type: none"> • Education and Creative Development: We launched a new Arts Mentorship programme under the YCC Youth Club, offering young people skills development in photography, videography, sound-making, and podcasting. Coupled with structured cooking sessions for youth within Step-Up and Excel, these initiatives have enhanced creativity, teamwork, practical life skills, and self-confidence. Our homework club has further improved educational engagement and academic performance for children and young people. • Strengthening Communities and Expanding our Mission: Our church community has experienced international growth, establishing new branches across Asia and Central Africa. This expansion has allowed us to reach a wider global audience, share our mission, and strengthen cross-cultural ties. Locally, we have strengthened our support base, with a significant increase in the number of regular individual donors who are committed to funding our missions and extending the reach of our programmes.
Performance of fundraising activities against objectives set	Para 1.41	<p>For this accounting period, we have raised £189,772 through donations, and grants from:</p> <ul style="list-style-type: none"> - Lloyds Bank Foundation - Heart of England Community Foundation - Sports England - Phoenix Way - Eveson Trust
Investment performance against objectives	Para 1.41	No Investments were made through this accounting period.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See accounts
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	See accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>While EAV remains committed to supporting disadvantaged individuals, children, young people, and families, there are uncertainties that impact our ability to continue as a going concern. The rising cost-of-living crisis has significantly increased the number of community members seeking our support, placing greater demand on our already limited resources. Additionally, the growing hostility towards migrants, refugees, and asylum seekers has led to heightened security concerns. This year, the charity was also a victim of robbery, which further necessitated urgent investment in additional security measures. In total, over £13,000 has been spent on security improvements, placing considerable pressure on our financial reserves and affecting our ability to expand services as originally planned.</p> <p>The charity depends largely on donations, members' contributions, and small grants. Although we are actively developing a new fundraising strategy to diversify our income and access alternative funding sources, current funding levels remain insufficient to meet the growing needs of our beneficiaries. The combination of increased operational costs, the impact of the robbery, rising community needs, and limited income creates uncertainty over the charity's long-term financial position. Nevertheless, the trustees are taking proactive steps, including pursuing external grants, strengthening donor engagement, and closely reviewing expenditure, to mitigate these risks and ensure the sustainability of the charity's mission and services.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds for the charity are its members, donors and grants from trusts and foundations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable

A description of the principal risks facing the charity	Para 1.46	<p>The principal risks currently facing the charity include the ongoing challenge of maintaining core costs associated with the running of our centre, including lease fees, maintenance expenses, and rising utility bills. In particular, the significant increase in electricity costs has placed additional financial strain on our operational budget. These pressures make it difficult to sustain the centre's day-to-day activities and continue providing a safe, welcoming space for our beneficiaries.</p> <p>Another major risk is the increasing demand for support from community members due to the ongoing cost-of-living crisis. Despite our commitment to supporting all who seek our help, there is a growing risk that, without sufficient funding, we may not be able to meet the full scale of need within our community. Volunteer availability has also become a concern, as many of our volunteers are now taking on additional paid employment to cope with their own rising living costs, leading to fewer volunteering hours available to deliver our services.</p> <p>Additionally, the charity is facing external risks linked to the wider social climate. We have received threats as a result of the growing resentment towards migrants, refugees, and asylum seekers, which has necessitated increased investment in security measures. This not only impacts our financial reserves but also poses a reputational and safety risk that could affect staff, volunteers, and service users. Trustees are aware of these challenges and are actively working to mitigate these risks through financial planning, fundraising efforts, volunteer engagement strategies, and strengthened safeguarding and security protocols.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		Eglise Armee des Vainqueurs
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	The trustees elect other trustees.

to appoint one or more trustees		
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> - Safeguarding children and vulnerable adults - Equality and Diversity - Volunteering - Complaints Handling - Finance Policy - Health and Safety -GDPR
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Chair: Deborah K Lwabeya Secretary: Lorraine M M Moli Treasurer: Furcy Mbung Trustee: Mackson Makiese Trustee: Augustine Akumah</p> <p>EAV Church Members</p> <p>Our Network:</p> <ul style="list-style-type: none"> - Coventry City Council - Warwickshire County Council - Sana'a Ya Leo CIC - Maya and Co. Solicitors - The Law Partnership solicitors - Coventry Voluntary Action - Warwickshire Community and Voluntary Action - Nexgen International - Assemblies of God - Empowerment Ministry Foundation - Empowered and Equipped People CIC - The Highlife Centre - Christian Life Ministry Church - Faithways International - AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT - Xpressive Arts - Faithway Global - First Love Centre UK - Sydney Stringer School - Moat House Leisure Centre - Empowered Coventry African Women's Group CIC
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Eglise Armee des Vainqueurs
Other name the charity uses	Not Applicable
Registered charity number	1110970
Charity's principal address	50 Freehold Street Coventry CV1 5BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah K Lwabeya	Chair	Whole Year	Current Trustee of the Charity
2	Furcy Mbung	Treasurer	Whole Year	Current Trustee of the Charity
3	Lorraine M M M Moli	Secretary	Whole Year	Current Trustee of the Charity
4	Mackson Makiese	Trustee	February 2025	Current Trustee of the Charity
5	Augustine Akuma	Trustee	January 2025	Current Trustee of the charity

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	Abdul Khan	452 Foleshill Road, Coventry, CV6 5LB
Financial	Ezekiel Lokwa	7 Avebury Close, Salford, M7 4RZ
Legal	Maya Ali	434 Foleshill Road, Coventry, CV6 5JX
Fundraising	Shola Lana	161 Sumner Road, London, England, SE15 6JL

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details




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Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		 <small>Furcy Mbung (Apr 29, 2025 21:10 GMT+1)</small>	
Full name(s)	Deborah Kamuanya Lwabeya	Furcy Mbung	Lorraine Marthe Mary Madeleine Moli
Position (eg Secretary, Chair, etc)	Chair	Treasurer	Secretary
Date	29/04/2025	29/04/2025	29/04/2025

EGLISE ARMEE DES VAINQUEURS "EAV"

England & Wales - Charity number 1110970

Accounts

**REPORT OF THE TRUSTEES
AND UNAUDITED FINANCIAL STATEMENT
FOR THE PERIOD:
1 OCTOBER 2022 TO 30 SEPTEMBER 2023
FOR:
EGLISE ARMEE DES VAINQUEURS**

CONTENTS OF THE FINANCIAL STATEMENTS
For the period 01 October 2022 to 30 September 2023

Content	Page
Independent examiner's Report	1
Income and Expenditure Account	2
Balance Sheet	3
Notes to the Financial Statements	4 to 6
Receipt and Payment Account	8
Trustees' Report	9

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:
EGLISE ARMEE DES VAINQUEURS (E A V)**

I report to the charity trustees on my examination of the accounts of Eglise Armee des Vainqueurs for the period 1 October 2022 to 30 September 2023.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's 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.

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 Commissioners under section 145 (5) (b) of the 2011 Act; and

to state whether 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 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

(a) to keep accounting records in accordance with section 130 of the 2011 Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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

Ezekiel Lokwa

27 June 2024.

7 Avebury Close
Salford
Manchester
M7 4RZ

estlokwa@yahoo.co.uk

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2023**

**INCOME AND EXPENDITURE ACCOUNT
for the Period Ended 30 September Notes**

	2023		2022	
	£	£	£	£
INCOME				
Donations	93,152		67,852	
Grants	42,153		27,730	
Investment gains	2 52		-	
Other Receipts	<u>249</u>		<u>3,000</u>	
Total Receipts:		135,606		98,582
<u>EXPENDITURE</u>				
Building maintenance & repairs	21,103		9,992	
Events	11,400		3,037	
Ministers expenses	3,089		5,148	
Mission	6,831		1,544	
Project expenses	16,275		-	
Rent	26,000		14,563	
Social support	8,167		1,771	
Staff costs	8,585		-	
Administrative expenses	1,316		20,246	
Equipment	3,538		2,500	
Finance costs	1,642		1,951	
Marketing & Advertising	1,165		-	
Sundries	920		167	
Gas & Electricity	5,500		352	
Volunteers expenses	7,426		-	
Professional fees	5,415		-	
Insurance	1,469		-	
Dues and Subscriptions	<u>-</u>		<u>649</u>	
Total Expenditure:		129,841		61,920
Depreciation charges:		<u>2,878</u>		<u>-</u>
Surplus or (Deficit) for Period:		<u>2,887</u>		<u>36,662</u>

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2023**

BALANCE SHEET as at 30 September 2023

		2023	2022
		£	£
Fixed assets:	5	15,872	-
Current assets:	6	25,056	34,689
Prepayments and accrued income:		-	-
Creditors: amounts falling due within one year:	7 -	<u>3,352</u>	<u>-</u>
Net current assets (liabilities):		<u>37,576</u>	<u>34,689</u>
Total assets less current liabilities:		37,576	34,689
Creditors: amount falling due after more than one		-	-
Provision for liabilities:		-	-
Accruals and deferred income:		<u>-</u>	<u>-</u>
Total net assets (liabilities):		<u>37,576</u>	<u>34,689</u>
Total funds:	8	<u>37,576</u>	<u>34,689</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Basis of preparing the financial statements The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Expenditure Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% Straight line method

Plant and Machinery - 25% Straight line Method

Taxation

The charity is exempted from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature of and purpose of each fund is included in the notes to the financial statement .

NOTES TO THE FINANCIAL STATEMENTS
For the period 1 October 2022 to 30 September 2023

2 INVESTMENT INCOME

	Period 01.10.2022 to 30.09.2023	Year Ended 30.09.2022
Deposit account interest	<u>52</u>	<u>-</u>

3. TRUSTEES REMUNERATION AND BENEFITS

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

Trustees Expenses

Trustees expenses of £2,039 were incurred for the year ended 30 September 2023 to cover transportation, trainings and events related to the charity.

4. STAFF COSTS

The average monthly number of employees during the year was as follows: 3

5. TANGIBLE ASSETS

	Fixtures and fittings £	Plant and Machinery £	Total £
At 01 October 2022	-	-	-
Additions	18,100	<u>650</u>	<u>18,750</u>
At 30 September 2023	18,100	<u>650</u>	<u>18,750</u>

DEPRECIATION

	Fixtures and fittings £	Plant and Machinery £	Total £
At 1 October 2022	-	-	-
Charge for year	<u>2,715</u>	163	<u>2,878</u>
At 30 September 2023	<u>2,715</u>	163	<u>2,878</u>

For the period 1 October 2022 to 30 September 2023

NEW BOOK VALUE

At September 2023	15,385	487	15,872
At October 2022	-	-	-

6. CURRENT ASSETS

	2023	2022
	£	£
Debtors	9,910	-
Cash at Bank	<u>15,146</u>	<u>34,689</u>
TOTAL	<u>25,056</u>	<u>34,689</u>

7. CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

2023	2022
£	£
3,352	-

8. TOTAL FUND

34,689	2,887	37,576
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9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 September 2023.

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2023**

**RECEIPTS AND PAYMENTS ACCOUNT
for the Period Ended 30 September 2023**

	2023		2022	
	£	£	£	£
<u>RECEIPTS</u>				
Donations	93,152		67,852	
Grants	42,153		27,730	
Investment gains	52		-	
Other Receipts	<u>249</u>		<u>3,000</u>	
Total Receipts:		135,606		98,582
<u>PAYMENTS</u>				
Building maintenance & repairs	21,103		9,992	
Events	11,400		3,037	
Ministers expenses	3,089		5,148	
Mission	6,831		1,544	
Project expenses	16,275		-	
Rent	26,000		14,563	
Social support	8,167		1,771	
Staff costs	8,585		-	
Administrative expenses	1,316		20,246	
Equipment	3,538		2,500	
Finance costs	1,642		1,951	
Marketing & Advertising	1,165		-	
Sundries	920		167	
Gas & Electricity	5,500		352	
Volunteers expenses	7,426		-	
Professional fees	5,415		-	
Insurance	1,469		-	
Dues and Subscriptions	<u>-</u>		<u>649</u>	
Total Expenditure:		129,841		61,920
Other payments:				
Fixtures and Fittings	2,950		-	
Plant and Machinery	<u>650</u>		<u>-</u>	
		3,600		-
Loan Repayment		<u>-</u>		<u>2,806</u>
		133,441		64,726
Debtors		9,910		-
Creditors		<u>11,798</u>		-
Total Payments:		155,149		64,726
NET RECEIPTS/(PAYMENTS)	-	19,543		33,856
Cash at bank and in hand at Start		<u>34,689</u>		<u>833</u>
Cash at bank and in hand at End		<u>15,146</u>		<u>34,689</u>



Trustees' Annual Report for the period

From: 01/10/2022 To: 30/09/2023

Charity name: Eglise Armee des Vainqueurs

Charity registration number:1110970

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian faith, both within the UK and overseas, by the establishment and/or support of bible schools and by such other exclusively charitable means as the trustees shall from time to time determine.</p> <p>The relief of poverty hardship and distress among Asylum Seekers, Refugees and Migrants of French speaking African origin, who are residing in the UK, by the provision advice, information and counselling services on welfare benefits, housing matters, personal and financial matters, community services and health issues.</p> <p>The provision, in the interests of social welfare, of facilities for recreation and other leisure time occupation among members of the French speaking African community within the West Midlands area.</p> <p>To promote and advance the Christian faith setting up school of bible and training servants and by giving support and assistance to Christians and non-Christians living in the UK and worldwide.</p> <p>To preserve and protect the physical and mental health of African Refugees woman and their dependants and help them integrate fully in British society.</p> <p>To advance the education and training of Refugees women and their dependants in need thereof so as to advance them in life and assist them in their rehabilitation within a new community.</p> <p>To advance the education of the public in general about the issues relating to refugees and asylum-seekers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The advancement of the Christian faith: two in-person and one remote weekly fellowship services for spiritual growth and support through bible teachings/preaching, praise & worship services and motivational engagement.</p> <p>The relief of poverty hardship and distress: Regular food parcel sharing, providing transportation to and from</p>

		<p>medical appointments and essential services. Our Alpha 2 Omega program is supporting individuals with career, education and entrepreneurship advice. Also, signposting to relevant services to help with accommodation, special needs helps and physical/mental health support. In addition, assisting those in need of employment with CV building, job hunting, interview techniques and advice.</p> <p>The provision, in the interests of social welfare of facilities for recreation: Providing the community of Coventry with a centre for community activities for leisure, education, networking to strengthen cohesion, networking and togetherness.</p> <p>To promote and advance the Christian faith: Holding conferences, conventions, seminars and lecturers for Bible scriptural teaching for families.</p> <p>To preserve and protect the physical and mental health: holding workshops to address issues affecting mental and physical health, providing support to SEND families. Assisting the elderly by providing befriending services.</p> <p>To advance the education and training: Regular coaching, mentoring and extra curriculum activities for families, children and young people to help with exam preparation, youth leisure activities, debate, talent shows, competition and enrichment trips.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Eglise Armee des Vainqueurs have had regard to the guidance issued by the Charity Commission on public benefit. The trustees ensured that due diligence and care were taken to ensure that all activities, events and projects, followed the laws and were done in accordance with our policies and done for the benefit of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Eglise Armee des Vainqueurs does not provide grants to the public nor to other organisations, therefore we don't have a grant making policy.
Policy on social investment including program related investment	Para 1.38	Eglise Armee des Vainqueurs has not made any social investment or program related to investment, and therefore does not have such policy.
Contribution made by volunteers	Para 1.38	Eglise Armee des Vainqueurs has worked with volunteers, growing its volunteers base from six to twenty-five and each volunteer donated over four-hundred hours of their time.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Eglise Armee des Vainqueurs has continued work on refurbishing its headquarters premises, which it is using as a community centre for community activities to promote networking, cultural celebration, heritage, and community cohesion.</p> <p>We have continued to support the community through our youth club activities, music concerts, WTAL retreats and conventions, enrichment trips for families, workshops, and women's brunch to promote networking and educate families on services that can offer them support.</p> <p>We have offered support to families who required help with SEND services and orientation such as disable badges, house adaptation support application with the local authorities and securing welfare support such a DLA and PIP.</p> <p>We have provided a safe space for the youth of Coventry to meet on a regular basis to play indoor sports as well as games, share a light meal and debate on contemporary issues and talent competition.</p> <p>We have provided a platform for children with special needs to learn, spend time with other kids, playing, colouring and doing activities that stimulate learning.</p> <p>We have been a voice for migrants, refugees and asylum seekers communities around Coventry, to fight for their acceptance, enhancement of services that benefit them. Including providing career development support such as CV support, Interview preparation, upskilling and entrepreneurship advice.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The advancement of the Christian faith: over fifty families regularly attended weekly fellowship services, received spiritual advice, teaching and counselling.</p> <p>The relief of poverty hardship and distress: Counselling support to over 130 individuals, and signposting for accommodation, benefits, and grants for families. In addition, a regular youth club, enrichment trips for families which were free of charge took place for participating families. In addition, we offered volunteering opportunities and employability programs to help community members with employment searches.</p>
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		<p>The provision, in the interests of social welfare of facilities for recreation: We have been able to hire out the centre to over seventy-five community groups and over thirty families for recreational activities, community networking and celebration.</p> <p>To preserve and protect the physical and mental health: Through our regular weekly workshops, we explore topics related to mental and physical health, invite professionals who speak to the participants and signpost them to required services if necessary. We have helped over a hundred people for the course of the year. We have provided through our YANA programme counselling to more than a 100 people. We have also established a physical activity program to ensure individuals within the community develop routines of physical activities and healthy eating habits.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>For this accounting period, we have raised £135,606 through donations from EAV members and grants from:</p> <ul style="list-style-type: none"> - The National Lottery Community Fund - The Heart of England Community Foundation - The Allen Edward Higgs Charity - Think Active - National Health Service Coventry and Warwickshire Integrated Care Board -Local Giving
Investment performance against objectives	Para 1.41	No Investments were made through this accounting period.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See accounts
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	The income was restricted, allocated to specific projects and defined core costs of the charity.
Details of fund materially in deficit	Para 1.24	See accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have a lot of community members in need of our help especially due to the cost-of-living crisis. However, we do struggle to raise necessary funds to support everyone who need our assistance. Our charity depends on donations and members'

		contributions. However, we are currently developing our fundraising strategy to tap into other sources of funding to continue our work.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds for the charity are its members and voluntary donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	The principal risks facing the charity is maintaining the core costs related to the maintenance, lease fees and bills for the centre. Additionally, is not being able to support all the community members in need of our support throughout the cost-of-living crisis. Having enough volunteering hours from out volunteers as many are taking up extra hours on their paid employment to cope with the increased cost of living.
Other		

Structure, Governance and Management

Description of charity's trusts:		Eglise Armee des Vainqueurs
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees elect other trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> - Safeguarding children and vulnerable adults - Equality and Diversity - Volunteering - Complaints Handling - Finance Policy - Health and Safety
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		-GDPR
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Chair: Deborah K Lwabeya Secretary: Lorraine M M Moli Treasurer: Furcy Mbung</p> <p>EAV Church Members</p> <p>Our Network:</p> <ul style="list-style-type: none"> - Coventry City Council - Warwickshire County Council - Sana'a Ya Leo CIC - Maya and Co. Solicitors - The Law Partnership solicitors - Coventry Voluntary Action - Warwickshire Community and Voluntary Action - Nexgen International - Assemblies of God - Empowerment Ministry Foundation - Empowered and Equipped People CIC - The Highlife Centre - Christian Life Ministry Church - Faithways International - AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT
Relationship with any related parties	Para 1.51	The Chairperson
Other		

Reference and Administrative details

Charity name	Eglise Armee des Vainqueurs
Other name the charity uses	Not Applicable
Registered charity number	1110970
Charity's principal address	50 Freehold Street Coventry CV1 5BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah K Lwabeya	Chair	Whole Year	Current Trustees of the Charity
2	Furcy Mbung	Treasurer	June 2024	Current Trustees of the Charity
3	Lorraine M M M Moli	Secretary	Whole Year	Current Trustees of the Charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	Abdul Khan	452 Foleshill Road, Coventry, CV6 5LB
Financial	Ezekiel Lokwa	7 Avebury Close, Salford, M7 4RZ
Legal	Maya Ali	434 Foleshill Road, Coventry, CV6 5JX
Fundraising	Shola Lana	161 Sumner Road, London, England, SE15 6JL

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details


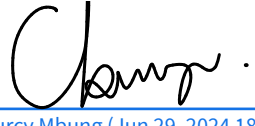

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Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		 <small>Furcy Mbung (Jun 29, 2024 18:45 GMT+1)</small>	
Full name(s)	Deborah Kamuanya Lwabeya	Furcy Mbung	Lorraine Marthe Mary Madeleine Moli
Position (eg Secretary, Chair, etc)	Chair	Treasurer	Secretary
Date	28/06/2024	28/06/2024	28/06/2024

EGLISE ARMEE DES VAINQUEURS "EAV"

England & Wales - Charity number 1110970

Accounts

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
EGLISE ARMEE DES VAINQUEURS (E A V).**

I report on the accounts of the church for the year ended 30 September 2022, which are set out on the attached page.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's 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.

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 Commissioners 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 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa

10 February 2023.

7 Avebury Close
Salford
Manchester
M7 4RZ



estlokwa@yahoo.co.uk

**EGLISE ARMEE DES VAINQUEURS
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 SEPTEMBER 2022
RECEIPTS AND PAYMENTS ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT

	General Funds £	Restricted Funds £	Total £
<u>RECEIPTS</u>			
Donation	38,297.08		38,297.08
Building Fund		3,000.00	3,000.00
Gift Aid	29,555.26		29,555.26
Grant		27,729.99	27,729.99
TOTAL RECEIPTS	67,852.34	30,729.99	98,582.33
<u>PAYMENTS</u>			
Finances Costs	979.54		979.54
Events	3,037.00		3,037.00
Mission	1,544.00		1,544.00
Ministers Expenses	5,148.20		5,148.20
Rent	14,563.00		14,563.00
Building Repairs & Renewals	6,992.43	3,000.00	9,992.43
Administrative Expenses	20,246.19		20,246.19
Finances Costs	971.71		971.71
Social Support	1,771.00		1,771.00
Donation	649.00		649.00
Gas & Electricity	351.71		351.71
Sundries	167.00		167.00
Church Equipment	2,500.00		2,500.00
Loan Repayment	2,805.94		2,805.94
Project Expenses	- 4,337.99	4,337.99	-
TOTAL PAYMENTS	57,388.73	7,337.99	64,726.72
NET RECEIPTS/(PAYMENTS)	10,463.61	23,392.00	33,855.61
Cash at bank and in hand at Start	833.35	-	833.35
Cash at bank and in hand at End	11,296.96	23,392.00	34,688.96

Approved by the board of trustees on: 12/02/2023
and signed on their behalf by:

Name:	Eric B Bukasa	Deborah K Lwabeya
Position:	Treasurer	Chair
Signature:		



Trustees' Annual Report for the period

From: 01/10/2021 To: 30/09/2022

Charity name: Eglise Armee des Vainqueurs

Charity registration number:1110970

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The advancement of the Christian faith, both within the UK and overseas, by the establishment and/or support of bible schools and by such other exclusively charitable means as the trustees shall from time to time determine.</p> <p>The relief of poverty hardship and distress among Asylum Seekers, Refugees and Migrants of French speaking African origin, who are residing in the UK, by the provision advice, information and counselling services on welfare benefits, housing matters, personal and financial matters, community services and health issues.</p> <p>The provision, in the interests of social welfare, of facilities for recreation and other leisure time occupation among members of the French speaking African community within the West Midlands area.</p> <p>To promote and advance the Christian faith setting up school of bible and training servants and by giving support and assistance to Christians and non-Christians living in the UK and worldwide.</p> <p>To preserve and protect the physical and mental health of African Refugees woman and their dependants and help them integrate fully in British society.</p> <p>To advance the education and training of Refugees women and their dependants in need thereof so as to advance them in life and assist them in their rehabilitation within a new community.</p> <p>To advance the education of the public in general about the issues relating to refugees and asylum-seekers.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The advancement of the Christian faith: two in-person and one remote weekly fellowship services for spiritual growth and support through bible teachings/preaching, praise & worship services and motivational engagement.</p> <p>The relief of poverty hardship and distress: Regular food parcel sharing, providing transportation to and from</p>

		<p>medical appointments and essential services. Also, signposting to relevant services to help with accommodation, special needs helps and physical/mental health support. In addition, assisting those in need of employment with CV building, job hunting, interview techniques and advice.</p> <p>The provision, in the interests of social welfare of facilities for recreation: Providing the community of Coventry with a centre for community activities for leisure, education, networking to strengthen cohesion, networking and togetherness.</p> <p>To promote and advance the Christian faith: Holding conferences, conventions, seminars and lecturers for Bible scriptural teaching for families.</p> <p>To preserve and protect the physical and mental health: holding workshops to address issues affecting mental and physical health, providing support to SEND families. Assisting the elderly by providing befriending services.</p> <p>To advance the education and training: Regular coaching, mentoring and extra curriculum activities for families, children and young people to help with exam preparation, youth leisure activities, debate, talent competition and enrichment trips.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Eglise Armee des Vainqueurs have had regard to the guidance issued by the Charity Commission on public benefit. The trustees ensured that due diligence and care were taken to ensure that all activities, events and projects, followed the laws and were done in accordance with our policies and done for the benefit of the public.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Eglise Armee des Vainqueurs does not provide grants to the public nor to other organisations, therefore we don't have a grant making policy.
Policy on social investment including program related investment	Para 1.38	Eglise Armee des Vainqueurs has not made any social investment or program related to investment, and therefore does not have such policy.
Contribution made by volunteers	Para 1.38	Eglise Armee des Vainqueurs has worked with volunteers, growing its volunteers base from six to ten and each volunteer donated over four-hundred hours of their time.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Eglise Armee des Vainqueurs has acquired headquarter premises, which it is using as a community centre to allow the community to hire for activities for their families, as well as community groups, promoting networking, cultural celebration, heritage and community cohesion.</p> <p>After Covid-19, we have re-instated the youth activities, music concerts, WTAL retreats and conventions, enrichment trips for families, workshops and women's brunch to promote networking, as well as educating the families on services that can offer them support.</p> <p>We have helped community BBQ events to celebrate culture and heritage during the summer months.</p> <p>We have offered support to families who required help with SEND services and orientation.</p> <p>We have provided a safe space for the youth of Coventry to meet on a regular basis to play indoor sports as well as games, share a light meal and debate on contemporary issues.</p> <p>We have provided a platform for children with special needs to learn, spend time with other kids, playing, colouring and doing activities that stimulate learning.</p> <p>We have been a voice for migrants, refugees and asylum seekers communities around Coventry, to fight for their acceptance, enhancement of services that benefit them.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The advancement of the Christian faith: over fifty families regularly attended weekly fellowship services, received spiritual advice, teaching and counselling.</p> <p>The relief of poverty hardship and distress: Over three-hundred food parcels, light meals were handed out to community members, counselling and signposting for accommodation, benefits, and grants for more than fifty families. In addition, a regular youth club, enrichment trips for families which were free of charge took place for participating families. In addition, we offered volunteering opportunities and employability programs to help community members with employment searches.</p> <p>The provision, in the interests of social welfare of facilities for recreation: We have been able to</p>
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		<p>hire out the centre to over twenty community groups and more than fifty families for recreational activities, community networking and celebration.</p> <p>To preserve and protect the physical and mental health: Through our regular weekly workshops, we explore topics related to mental and physical health, invite professionals who speak to the participants and signpost them to required services if necessary. We have helped over a hundred people for the course of the year.</p>
Performance of fundraising activities against objectives set	Para 1.41	For this accounting period, we have raised £98,582.33 through donations from our members, and grants from Coventry City and Warwickshire County Councils and the True Colours Trust.
Investment performance against objectives	Para 1.41	No Investments were made through this accounting period.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See accounts
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	The income was restricted, allocated to specific projects and defined core costs of the charity.
Details of fund materially in deficit	Para 1.24	See accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have a lot of community members in need of our help especially due to the cost-of-living crisis. However, we do struggle to raise necessary funds to support everyone who need our assistance. Our charity depends on donations and members' contributions. However, we are currently developing our fundraising strategy to tap into other sources of funding to continue our work. Coventry City Council helped us re-instate our youth club activities, Warwickshire County Council helped us re-start our women's program and True Colour's Trust enabled us to run our SEND family program.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funds for the charity are its members and voluntary donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Now that we have acquired a centre which is available to help the community, the principal risks facing the charity is maintaining the core costs related to the maintenance, lease fees and bills for the centre. In addition, being able to carry on offering the community the support we have given them so far.
Other		

Structure, Governance and Management

Description of charity's trusts:		Eglise Armee des Vainqueurs
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Incorporated Charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees elect other trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> - Safeguarding children and vulnerable adults - Equality and Diversity - Volunteering - Complaints Handling - Finance Policy - Health and Safety
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>Chair: Deborah K Lwabeya Secretary: Lorraine M M Moli Treasurer: Eric B Bukasa</p> <p>EAV Church Members</p>

		<p>Our Network:</p> <ul style="list-style-type: none"> - Coventry City Council - Warwickshire County Council - Sana'a Ya Leo CIC - Maya and Co. Solicitors - The Law Partnership solicitors - Coventry Voluntary Action - Warwickshire Community and Voluntary Action - Nexgen International - The Diamond International Christian Ministries - Assemblies of God - Empowerment Ministry Foundation - Empowered and Equipped People CIC - The Highlife Centre - Christian Life Ministry Church - Faithways International - AFRICAN FRENCH SPEAKING COMMUNITY SUPPORT
Relationship with any related parties	Para 1.51	The Chairperson
Other		

Reference and Administrative details

Charity name	Eglise Armee des Vainqueurs
Other name the charity uses	Not Applicable
Registered charity number	1110970
Charity's principal address	50 Freehold Street Coventry CV1 5BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah K Lwabeya	Chair	Whole Year	Current Trustees of the Charity
2	Eric B Bukasa	Treasurer	Whole Year	Current Trustees of the Charity
3	Lorraine M M M Moli	Secretary	March 2022	Current Trustees of the Charity

Corporate trustees – names of the directors at the date the report was approved

Director name		
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal	Abdul Khan	452 Foleshill Road, Coventry, CV6 5LB
Financial	Ezekiel Lokwa	7 Avebury Close, Salford, M7 4RZ
Legal	Maya Ali	434 Foleshill Road, Coventry, CV6 5JX
Fundraising	Mavis Amankwah	Workable, 1 Westfield Avenue, London, Greater London, England, E20 1HZ
Fundraising	Shola Lana	161 Sumner Road, London, England, SE15 6JL

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details




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Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)			
Full name(s)	Deborah Kamuanya Lwabeya	Eric Bukasa Bukasa	Lorraine Marthe Mary Madeleine Moli
Position (eg Secretary, Chair, etc)	Chair	Treasurer	Secretary
Date	12/02/2023	12/02/2023	12/02/2023