

**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



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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 £
RECEIPTS			
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
PAYMENTS			
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:		



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>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.</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 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>

		Our Network: <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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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	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 Kamuany 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