



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Faith and Victory Church

Other names charity is known by

FVC

Registered charity number (if any)

1113213

Charity's principal address

1 Lakeside Drive

3rd Floor, Park Royal

London

Postcode

NW10 7HQ

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	REMEAL ANTONREECE JOHNSON		06 June 2013	Faith and Victory Church Members
2	Kalala Max Nyembwe		18 May 2014	Faith and Victory Church Members
3	RAISSA ETUTU		09 September 2014	Faith and Victory Church Members
4	SHAKYL JOHNSON		03 May 2015	Faith and Victory Church Members
5	KENISHA WHYTE		14 October 2024	Faith and Victory Church Members
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Company

Trustee selection methods
(eg. appointed by, elected by)

Elected by congregation

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

THE RELIEF OF FINANCIAL HARDSHIP AMONGST THOSE SEEKING ASYLUM AND THOSE GRANTED REFUGEE STATUS AND THEIR DEPENDANTS LIVING (TEMPORARILY) IN BRENT AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN INFORMATION AND ADVICE SERVICE;

2. TO PRESERVE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF THOSE GRANTED REFUGEE STATUS AND THEIR DEPENDANTS;

3. TO ADVANCE THE EDUCATION AND TRAINING OF THOSE GRANTED REFUGEES STATUS AND THEIR DEPENDANTS IN NEED THEREOF SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN A NEW COMMUNITY

4. THE RELIEF OF UNEMPLOYMENT OF THOSE GRANTED REFUGEE STATUS AND THOSE SEEKING ASYLUM BY THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORT; AND . THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

We have supported the public this year by supporting Asylum seekers through allowing them to feel apart of our community as well as providing support in applications and locating local food banks.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Supporting youth within the community to have a positive outlook on life, this was done through weekly engagements and projects throughout the year.

We have also worked with members from the Congolese community in the UK to support their interaction and support with each other in in London.

We have supported our local community by hosting support groups and hosting quarterly social events to help to bring families together.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

R J M

Full name(s)

Remeal Anton Reece Johnson-Mclean

Position (eg Secretary, Chair, etc)

Trustee

Date

10/11/2024

Charity Name FAITH AND VICTORY CHURCH		No (if any) 1113213	
Receipts and payments accounts			
For the period from	Period start date 01/10/2022	To	Period end date 31/10/2023

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GIFT AID	£33,346.00	-	-	33,346	-
DONATIONS	£47,215.00	-	-	47,215	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	80,561	-	-	80,561	-
<i>Sub total (Gross income for AR)</i>					
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	80,561	-	-	80,561	-
A3 Payments					
BANK CHARGES	£781.00	-	-	781	-
EXPENSES	£74,208.00	-	-	74,208	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	74,989	-	-	74,989	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	74,989	-	-	74,989	-
<i>Net of receipts/payments</i>	5,572	-	-	5,572	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	5,572	-	-	5,572	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC BANK ACCOUNT	5,572	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	5,572	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

RJM

Remeal Anton Reece Johnson-Mclean

10/11/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
FAITH AND VICTORY CHURCH

On accounts for the year
ended

31st October 2023

Charity no
(if any)

1113213

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2023**.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

S D

Date:

11/11/2024

Name:

SHARDAY DANSO

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

Address:

12 Greenwood Terrace, London NW10 8PJ

Section B**Disclosure**

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

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

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