

Charity No. 1114150

Victory Christian Centre, Assemblies of God Church
Annual Report and Financial Statements
31 March 2022

Gift Aid Services
63 Wansford Road
Woodford Green
Essex
IG1 7AD

Victory Christian Centre, Assemblies of God Church

Legal & Administrative Details

Charity Number	1114150
End of Financial Year	31 March 2022
Trustees at 31 March 2022	Rev. Samuel Boateng – Chair Mr. Andrew Clifford Ochere - Sec. Mr. Isaac Tabi Mrs Alberta Agyenim Boateng Mr. Lawrence Ankomah
Governing Document	Trust Deed
Registered address	9 Alfred Road Aveley South Ockendon RM15 4SU
Resident Pastor	Rev. Samuel A. Boateng
Primary Bankers	Lloyds TSB Bank Plc P.O. Box 1000 BX1 1LT
Independent Examiners	Gift Aid Services 63Wansford Road Woodford Green Essex IG8 7AD

VICTORY CHRISTIAN CENTRE, ASSEMBLIES OF GOD CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The trustees of Victory Christian Centre have the pleasure in submitting their report and accounts for the year ended 31 March 2022

Legal and administrative information set out on page 2 forms part of this report. The financial statement has been prepared in accordance with the accounting policies, set out in Notes 1 to the accounts. They comply with current statutory requirements, and the Statement of Recommended Practice – Accounting and Reporting by Charities, issued in 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisation:

The church is constituted under a trust deed and governed by a Church Council of five Members at the moment who are its trustees for charity purposes. The composition of the Council comprises the Senior Pastor of the Church, One Associated Pastor and four other members drawn from the membership of the church who hold a term of five years office but are eligible for re-election.

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The day-to-day management of the charity and its activities are overseen by the Council of Management made up of trustees and Deacons. However, where necessary, committees are sometimes formed from the membership and are delegated on some specific activities which are relevant to their expertise.

OBJECTIVES AND PRINCIPAL ACTIVITIES

1. The Church is constituted under a trust deed and is a registered charity with registration number 1114150
2. The objectives of the Church are for the benefit of the public and are set out in the Declaration of Trust as:
 - 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;
 - 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; and
 - 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?

PRINCIPAL ACTIVITIES:

The Principal Activities during the year were: Christian education activities; training; Children and Youth activities; Christian worship; and Community outreach. These activities required the involvement of Christian ministers to lead and equip the church to pursue its objectives.

ACHIEVEMENTS AND PERFORMANCE

A structure was put in place to cater for the holistic development of the Church members as well as helping the Church to reach the Community with a holistic approach. The Church was able to initiate a training programme to educate and train leaders and every family in discipleship for ministry which has been going on well.

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The Church will continue to focus on its activities to meet the set objectives of the charity. The trustees have declared this year as a year of increase and all efforts will be made to reach out to the youth with much emphasis on practical Christian influence.

FINANCIAL REVIEW:

Income for the period was £129,920.90 an increase of almost 84% on the previous year figure of £70,455.41, with tithes and offering being the main source of our income. The increase in income is mainly attributed to the fact that church activities came back to normal levels after the COVID 19 pandemic. The expense for the same period reported stood at £120,659.49 including depreciation of £2,659.60. The net result was a surplus of £9,222.41. The financial objectives for the year 2022 were to improve the liquidity position of the Church and to investigate trends in income and expenditure and identify action to reduce the impact of negative trends and increase efficiency.

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The total reserves of £28,431.69 are made up of a surplus of £9,222.41 for the current year plus the surplus at the beginning of the year of £19,209.28 held at 31 March 2021 which is considered to be free reserves. The free reserves currently held cover 12 months.

Funds not required for the foreseeable future are to be invested in Charity Funds which are considered to have low risk and provides easy access to deposits.

This report was adopted and signed on behalf of the trustees on the 15 January 2023

Rev. Samuel Boateng
Chairman

Mr. Andrew Clifford Ochere
Secretary

INDEPENDENT EXAMINER'S REPORT

To the Members of

Victory Christian Centre, Assemblies of God Church

We report on the accounts of the church for the year ended 31 March 2022, which are set out on pages 7 to 9.

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The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43 (20) of the Charities Act 1993) and that an independent examination is required.

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

For and on behalf of:
Gift Aid Services

ASSEMBLIES OF GOD CHURCH VICTORY CHRISTIAN CENTRE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR 31ST MARCH 2022

	NOTE	Unrestricted Funds £	Restricted Funds £	Total £
Incoming Resources from generated funds				
Tithes & Offering	Note 2	100,485.73		100,485.73
Fund Raising/Annual Harvest	Note 2	19,116.00		19,116.00
		-		
Gift Aid tax refund		-		-
Others	Note 2	10,319.17		10,319.17
		<u>129,920.90</u>	-	<u>129,920.90</u>
Incoming Resources from charitable activities				
Grants		-		-
Other Appeals		-		-
Church building		-	-	-
Total incoming Resources		<u>129,920.90</u>	<u>-</u>	<u>129,920.90</u>
Resources Expended				
Cost of generating funds				
Ministry	Note 3	33,486.56		33,486.56
Church Upkeep	Note 3	48,416.96		48,416.96
Charitable activities:				
Missions & Pastoral Training	Note 3	9,261.21		9,261.21
Advertising & Publicity	Note 3	-		-
Charitable donations & welfare	Note 3	11,660.00		11,660.00
Instrument Expenditure		-		-
Instrumentalist Team Expenditure	Note 3	931.18		931.18
Youth Ministry	Note 3	-		-
Hire purchase finance cost		-		-
Children Ministry		362.50		362.50
Women's Ministry		300.00		300.00
Men's Ministry		972.00		972.00
Governance	Note 3	12,648.48		12,648.48
Asset consumption (Depreciation)	Note 3	2,659.60		2,659.60
Total Resources expended		<u>120,698.49</u>	-	<u>120,698.49</u>
Net Income/(loss) for the year before transfer		<u>9,222.41</u>	<u>-</u>	<u>9,222.41</u>
		-	-	
Transfers		-	-	-
Net Income/(loss) for the year after transfer		<u>9,222.41</u>	<u>-</u>	<u>9,222.41</u>
Other recognised gains and losses		-	-	-
Net Movement in funds		9,222.41	-	9,222.41
Fund balance brought forward		<u>27,752.18</u>	<u>-</u>	<u>27,752.18</u>
Fund balance carried forward		<u>36,974.59</u>	<u>-</u>	<u>36,974.59</u>

**VICTORY CHRISTIAN CENTRE
ASSEMBLIES OF GOD CHURCH
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**

STATEMENT OF ASSETS AND LIABILITIES

FIXED ASSETS	NOTES	COST £	DEPRECIATION £	NET BOOK VALUE £
Plant Machinery	3	35,118.75	32,459.15	2,659.60
Office Equipment	4	4,150.00	4,150.00	-
Furniture and Fittings		9,304.60	9,304.60	-
Motor Vehicles		<u>22,850.00</u>	<u>22,850.00</u>	<u>-</u>
		71,423.35	68,763.75	2,659.60
CURRENT ASSETS				
Stock of Consumables		-		
Debtors (Pledges)		4,500.00		
Cash at hand and Bank		<u>119,491.10</u>		
		<u>123,991.10</u>		
CURRENT LIABILITY				
Government Backed Loan		<u>42,328.42</u>		
Net current assets				<u>81,662.69</u>
Total Net Assets				<u>84,322.29</u>
UNRESTRICTED FUND & SURPLUS				
Accumulated Fund				47,347.70
Income Surplus Reserves				<u>36,974.59</u>
				<u>84,322.29</u>

Approved by the trustees on 15th January 2023 and signed on their behalf by

.....
Rev. Samuel Boateng
Chairman

**ASSEMBLIES OF GOD CHURCH
VICTORY CHRISTIAN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**

Additional Notes:	
1. Ministry Expenses	
Pastors Allowance	
National Insurance cont.	
Ministry expenses (P. Appreciation)	
2. Church Upkeep	
Rent (Worship Centre)	
Insurance (Worship Centre)	
Home Insurance	
Rent (Mission House)	
Motor Repairs & Maint.	
Motor Running Expenses (Petrol & Tax)	
Motor Insurance	
Other Motor expenses	
Telephone Expenses	
Stationary	
Advertising & Publicity cost(FM)	
Ministry Expense (M & Conf)	
Service Charge	
3. Missions and Pastorial Training	
Ministry Expenses (Tokens to Ministers)	
Ministry Expense (Pastorial fees)	
Anniversary xpenses	
Depreciation	
Other Church Expenses	
AOG Tithes/Expenses	
4. Governance	
Legal and professional fees	
loan repayment	
Other Pastors Expenses	
General Administrative Exp	
5. Praise and Worship	

**ASSEMBLIES OF GOD CHURCH
VICTORY CHRISTIAN CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2022**

Instrumental Team expenditure (Tokens)	
Technical Team token	
Instrumental Expendiure (Under £100)	
Charitable & Welfare Donations	

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

Note 2 Income

	April	May	June	July	August	September
General Offering	5,749.90	5,659.76	2,980.25	2,196.89	3,421.22	3,777.76
Tithe Offering (Cash & Cheques)	5,370.00	5,775.00	4,623.00	8,005.00	5,868.00	4,612.50
Tithe Offering (Standing Orders)						
Periodic Fund Faising/General harvest	300					800.00
Gift Aid						
Sunday School						
Building Fund						
Mens & Womens Ministry						
Youth & Children Fellowship						
Welfare Copntribution	60	50			70.00	
Thanksgiving	250	20	25.00	100.00	480.00	170.00
Others	<u>373.23</u>	<u>328.29</u>	<u>72.91</u>	<u>889.00</u>	<u>200.00</u>	<u>404.43</u>
	<u>12,103.13</u>	<u>11,833.05</u>	<u>7,701.16</u>	<u>11,190.89</u>	<u>10,039.22</u>	<u>9,764.69</u>
	12,103.13	11,833.05	7,701.16	11,190.89	10,039.22	9,764.69

Note 3 Expenditure

Pastors Allowance	2,150.00	2,500.00	2,500.00	3,000.00	2,500.00	2,300.00
National Insurance cont.	1000		1,000.00		1,000.00	
Rent (Worship Centre)		2,450.00		4,900.00	4,900.00	
Insurance (Worship Centre)						
Home Insurance						
Rent (Mission House)	1,500.00	1,300.00	1,300.00	1,300.00	2,600.00	
Motor Repairs & Maint.		200.00			1,089.30	
Motor Running Expenses (Petrol & Tax)		80		90.00	60.00	40.00
Motor Insurance	961.55					
Other Motor expenses	115.55	165			340.00	
Telephone Expenses						
Stationary				300.00		
Advertising & Publicity cost(FM)						
Legal & Professional Fees aog						
High purchase interest &charges						
Instrumental Expendiure (Under £100)						
Transport & Travelling Expenses						
Ministry Expense (M & Conf)						
Ministry Expenses (Tokens to Ministers)						
Ministry expenses (P. Appreciation)						
Ministry Expense (Pastorial fees)						
Service Charge	59.42	61.01	95.83	87.73	52.40	100.96
Instrumental Team expenditure (Tokens)						
loan repayment				83.33	81.92	80.50
Anniversary xpenses						
Electricity/Gas Expenses						
Other Pastors Expenses	150.00	329.00	4,573.15	200.00	350.00	600.00
Other Church Expenses	586.88	540	250.00	550.00	412.58	1,104.94
AOG Tithes/Expenses	60	500	120.00	60.00	60.00	251.91
AOG Conference						
Audio & Sounds Ministry					50.00	
Children Ministry						222.50
General Administrative Exp	65	20				
Charitable & Welfare Donations		1300	200.00	600.00		150.00
Youth Ministry						
Women Ministry						
Men Ministry		22	150.00		200.00	
Asset consumption-Depn						
Nest Pension	560			420		280

Additional Notes:**1. Ministry Expenses**

Pastors Allowance
National Insurance cont.
Ministry expenses (P. Appreciation)

2. Church Upkeep

Rent (Worship Centre)
Insurance (Worship Centre)
Home Insurance
Rent (Mission House)
Motor Repairs & Maint.
Motor Running Expenses (Petrol & Tax)
Motor Insurance
Other Motor expenses
Telephone Expenses
Stationary
Advertising & Publicity cost(FM)
Ministry Expense (M & Conf)
Service Charge

3. Missions and Pastorial Training

Ministry Expenses (Tokens to Ministers)
Ministry Expense (Pastorial fees)
Anniversary xpenses
Depreciation
Other Church Expenses
AOG Tithes/Expenses

4. Governance

Legal and professional fees
loan repayment
Other Pastors Expenses
General Administrative Exp

5. Praise and Worship

Instrumental Team expenditure (Tokens)
Technical Team token
Instrumental Expendiure (Under £100)
Charitable & Welfare Donations
Children Ministry
Youth Ministry

October November December January February March TOTALS

2,252.22	2,762.11	2,032.74	3,350.76	3,965.27	2,202.15	40,351.03
4,921.20	4,644.00	3,125.30	3,954.70	4,119.00	5,117.00	60,134.70
		17,816.00	100.00	100.00		19116
					53.50	53.5
						0
	270.00					270
219.95				6.10		226.05
	40.00					220
120.00	240.00	1,085.00	50.00	160.00	150.00	2850
<u>1,825.00</u>	<u>165.45</u>	<u>375.41</u>	<u>10.00</u>	<u>145.45</u>	<u>1,910.45</u>	6699.62
9,338.37	8,121.56	24,434.45	7,465.46	8,495.82	9,433.10	#####
9,338.37	8,121.56	24,434.45	7,465.46	8,495.82	9,433.10	#####

2,000.00	2,500.00	2,000.00	2,500.00	2,000.00	2,000.00	27,950.00
1,000.00			1,536.56			5,536.56
				7,350.00	4,900.00	24,500.00
		359.00				359.00
						-
1,300.00	1,300.00	1,300.00	2,600.00	1,300.00		15,800.00
427.91				110.00		1,827.21
395.60		262.66		460.85	221.78	1,610.89
						961.55
210.00				402.00		1,232.55
						-
50.00		75.00		189.95	595.00	1,209.95
						-
						-
						-
						-
						-
						-
						-
						-
	59.89	88.40	172.35	62.20	75.62	915.81
						-
79.07	77.65	76.22	74.80	73.38	71.96	698.83
						-
				394.91		394.91
3,200.00					400.00	9,802.15
1,362.45	115.00	60.00	275.00	417.54	700.00	6,374.39
	120.00	60.00	60.00	1,140.00	60.00	2,491.91
						-
	50.00	100.00	50.00	481.18	200.00	931.18
80.00			50.00		10.00	362.50
			22.50	360.00		467.50
125.00	1,500.00	300.00	5,000.00	2,185.00	300.00	11,660.00
						-
100.00			200.00			300.00
400.00			200.00			972.00
					2,659.60	2,659.60
		420				1,680.00

<u>10,730.03</u>	<u>5,722.54</u>	<u>5,101.28</u>	<u>12,741.21</u>	<u>16,927.01</u>	<u>12,193.96</u>	<u>#####</u>
- 1,391.66	2,399.02	19,333.17	- 5,275.75	- 8,431.19	- 2,760.86	9,222.41

At 31 March
2022

#VALUE!

Motor Veh.	Total
22,850.00	71,423.35
-	-
-	-
<u>22,850.00</u>	<u>71,423.35</u>

22,850.00	66,104.15
-	-
-	2,659.60
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-	<u>2,094.58</u>
-	<u>2,659.60</u>



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Chairman

Mr. Andrew Clifford Ochere
Secretary

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For and on behalf of:
Gift Aid Services