

# **THE TRUEVINE PENTECOSTAL CHURCH INTERNATIONAL**

**Charity Commission Registration No: 1123132**

**Address:**

**47 Ravenscar Road, Surbiton, Surrey. KT6 7PJ**

## **ANNUAL REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JANUARY 2025**

# **THE TRUEVINE PENTECOSTAL CHURCH INTERNATIONAL**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS  
TRUSTEES & ADVISERS FOR THE YEAR ENDED 31 JANUARY 2025**

**Trustees**

Ms Adesola Elegbede

**Charity Commission Registration number**

1123132

**Company registered office**

**47 Ravenscar Road, Surbiton, Surrey. KT6 7PJ**

**Accountants**

TARFS Accountants  
Chartered Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

**Bankers**

Cashplus Bank

# **THE TRUEVINE PENTECOSTAL CHURCH INTERNATIONAL**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025**

The Board of Trustees has the pleasure in presenting the annual report and account for the year ended 31 January 2025

### **PRINCIPAL ACTIVITIES**

The principal activities of the organization during the year under review were that of preaching the gospel of Jesus Christ. The organization was also engaged in prompting, preserving and protecting the physical and spiritual well-being of members. The organization also provided a weekly foodbank to the community and spiritual consultations and prayer meetings.

### **SERIOUS INCIDENTS**

The Charity has no serious incidents or occurrence to report on during the year under review

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore NIL.

### **INCOME**

The income of the organisation primarily consisted of donations. This amounted to **£6,020.23** for the year ended 31 January, 2025.

### **OPERATING RESULTS**

The Expenditures of the organization exceeded its Inflow (Donations) by **£5,200.80** for the year under review.

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# THE TRUEVINE PENTECOSTAL CHURCH INTERNATIONAL

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

### INCOME

£

TITHES/OFFERING	0
CASH DONATIONS FROM MEMBERS	6020.00
	<u>6,020.00</u>

### EXPENSES

ADMINISTRATION & OPERATION	11,221.03
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### ADMINISTRATION & OPERATION

Rent	6,000.00
Utility Bills	2053.12
Charity Foodbank	2100.00
Transport	1067.91
Cash Donations from Members	6020.00
	<u>11,221.03</u>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF THE TRUE VINE PENTECOSTAL CHURCH INTERNATIONAL**

**I report on the accounts for the year ended 31 January, 2025 which are set out on the pages above.**

### **Respective Responsibilities of Trustees and Examiner**

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(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

David Ajibola  
ACCA  
MBA (Financial Services)  
BSc (Applied Accounting)  
43, High Street, Thornton Heath, Croydon. CR7 8RW

10 November, 2025