

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Details

Status Registered

Legal form Trust

Registered 2008-09-22

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

Contact

Address 5 Bessybrook Close
Lostock
Bolton
BL6 4EA

Phone 01204491716

Email cindyabidogun@aol.com

Activities

Objects: 1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2 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 TRUSTEES FROM TIME TO TIME MAY MAY THINK FIT; AND3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Share and spread the good news of the Gospel of Jesus Christ in words and in action locally and all over the world. Teaching and mentoring believers to develop spiritual maturity and enjoyment of a christian life. Support for the underprivileged, the needy and the troubled by acts of compassion, charitable deeds, and activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Manchester City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £47,915 | £37,982 | - | - |
| 2024-04-05 | £49,927 | £60,478 | - | - |
| 2023-04-05 | £51,138 | £52,279 | - | - |
| 2022-04-05 | £40,089 | £40,587 | - | - |
| 2021-04-05 | £47,656 | £30,454 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| FOLAKEMI ABIDOGUN | Chair | |
| KOLA AKANDE | | 2020-01-05 |
| OLAYANJU ABIDOGUN | | 2020-01-03 |
| OMOLARA ADEBIYI | | 2015-10-04 |

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Accounts

CHRIST THE VINE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

05 April 2025

XPATLINK ACCOUNTANTS LTD

ACCOUNTANTS & TAX ADVISORS

CHRIST THE VINE CHURCH

Church Information

| | |
|-----------------------|--|
| Trustees | Mrs Folakeemi Abidogun Dr Adeshola Adeniran Mrs Omolara Adebiyi Mr Kola Akande Mr Olayanju Abidogun |
| Company Number | 1125978 |
| Registered Office | 5 Bessybrook Close Lostock Bolton BL6 4EA |
| Accountant | Xpatlink Accountants Ltd 91, Princess Street Manchester Greater Manchester M1 4HT |
| Banker | Lloyds TSB |
| Branch 1 | Christ The Vine Centre Park View Harpurhey Manchester M9 5TF |
| Branch 2 | Christ The Vine 99 Derby Street Bolton BL3 6H |
| Foodbank/ Outreach | The Vine Sanctuary Park View Harpurhey Manchester M9 5 TF |

CHRIST THE VINE CHURCH

Contents

| | Page |
|---------------------------------------|-------------|
| Trustees' Report | 1 |
| Accountants' Report | 2 |
| Income & Expenditure Account | 3 |
| Balance Sheet | 4 |
| Notes to the Financial Statements | 5 |
| Detailed Income & Expenditure Account | 6 |

CHRIST THE VINE CHURCH

Trustees' Report

for the year ended 5th April 2025

The trustees present their report and the financial statements for the year ended 5th April 2025.

Principal activity

The principal activity during the period continued to be that of a church.

Trustees

Trustees who served during the period are as stated below:

Mrs Folakemi Abidogun
Dr Adeshola Adeniran
Mrs Omolara Adebisi
Mr Olayanju Abidogun
Mr Kola Akande

Results

The Income and Expenditure accounts on page 3 show an Excess Income of £10,240 in the 12 months financial year ended 5th April 2025. Advantage has been taken of the special exemptions under the Companies Act 2006, in preparation of the Trustees Report. In the Trustees opinion, the trust is entitled to those exemptions, having met the qualifications for a small company.

Small companies Regime

This report is prepared in accordance with provisions in Part 15 of the Company Act 2006 relating to companies subject to the small companies Regime.

This report was approved by the Board on 13th February 2026 and signed on its behalf by:

F Abidogun
Pastor in Charge

Trustee

CHRIST THE VINE CHURCH

Accountants' report on the unaudited
financial statements to the trustees of:
"Christ The Vine Church"

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2025 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

C. Adegoroye

.....
Xpatlink Accountants Ltd
91, Princess Street
Manchester
Greater Manchester
M1 4HT

Date: 13th February 2026

Page 2

CHRIST THE VINE CHURCH

Income and Expenditure Account
for the year ended 5th April 2025

| | Notes | Y/E 05/04/2025 £ | Y/E 05/04/2024 £ |
|--|-------|------------------------|------------------------|
| Income | 2 | 47,915 | 49,927 |
| Expenses | | 37,982 | 60,478 |
| Income(Loss) on ordinary activities before taxation | | 9,933 | -10,551 |
| Tax on Profit on ordinary activities | | - | - |
| Income(Loss) on ordinary activities after taxation | | 9,933 | -10,551 |
| Income(Loss) for the year | | 9,933 | -10,551 |

The Notes on page 5 form an integral part of these Financial Statements.

Page 3

CHRIST THE VINE CHURCH

Balance Sheet
As at 5th April 2025

| | | Y/E | | Y/E | |
|---|-------|-------------------|---------------|-------------------|---------------|
| | Notes | <u>05/04/2025</u> | | <u>05/04/2024</u> | |
| | | £ | £ | £ | £ |
| Fixed Assets | 3 | | 1,230 | | 1,537 |
| Tangible Assets | | | | | |
| Current Assets | | | | | |
| Other receivables | | | | 2,992 | |
| Cash at bank | 4 | <u>7,138</u> | | <u>4,195</u> | |
| | | 7,138 | 7,138 | 7,187 | |
| Creditors: amounts falling due within one year | | | | | |
| Net Current Assets/Liabilities | | | 7274 | | -3,117 |
| Net Assets | | | <u>15,646</u> | | <u>5,607</u> |
| Capital Account | | | | | |
| Accumulated Funds B/fwd | | | 5,607 | | 22369 |
| Excess income for the Year | | | <u>10,039</u> | | <u>16,762</u> |
| Accumulated Funds C/fwd | | | | | 5,607 |

In approving these financial statements as Trustees of the company we hereby confirm:

- (a) that for the year ended 05 April 2025, the Charity was entitled to the exemption from audit under section 477 of Companies Act 2006.
- (b) that the members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.
- (c) that the trustees' acknowledge their responsibilities for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements under Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 13th February 2026 and signed on its behalf by

Pastor in Charge

Trustee

4. The Cash at Bank comprise
of
Bal from TVS
£3,023
Bal from CTV Bolton
£4,053
Bal from CTV Manchester
£62

| Income statement for the church For the year | | | | |
|--|------------------|-----------------|------------------|------------------|
| | CTV Man & Bolton | T V S | TOTAL | |
| | Y/e | Y/e | Y/e | Y/E |
| | 05/04/2025 | 05/04/2025 | 05/04/2025 | 05/04/2024 |
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe | 16,775.00 | | 16,775.00 | 26,465.00 |
| Offerings | 23,596.00 | | 23,596.00 | 4,507.00 |
| Donations | 2,699.00 | 4,767.00 | 7,466.00 | 6,317.00 |
| Rental/ Other Income | - | - | - | 4,300.00 |
| Miscellaneous Income | | 78.00 | 78.00 | 8,338.00 |
| TOTAL INCOME | 43,070.00 | 4,845.00 | 47,915.00 | 49,927.00 |
| Administrative Expenses: | | | - | - |
| Council Rates | 808.00 | | 808.00 | - |
| Wages | 1,094.00 | 1,389.00 | 2,483.00 | - |
| Travel and Subsistence | - | | - | 2,083.00 |
| Rent | 9,954.00 | | 9,954.00 | |
| Vehicle maintenance and travel | 3,880.00 | | 3,880.00 | - |
| Water | 1,444.00 | | 1,444.00 | 23,922.00 |
| Light & Heat | 5,579.00 | | 5,579.00 | 11,847.00 |
| Gardening | | | - | - |
| Insurance | 928.00 | | 928.00 | 928.00 |
| General Administrative Expenses: | | | - | - |
| Event fees | 210.00 | | 210.00 | - |
| Church Programmes & Activities fees | | | - | 13,719.00 |
| Repairs, Renewals & Maintenance | 110.00 | | 110.00 | 1,900.00 |
| Security services | 558.00 | | 558.00 | 558.00 |
| Miscellaneous Expenses | 1,599.00 | 784.00 | 2,383.00 | - |

| | | | | |
|--|------------------|---------------------------|------------------|------------------------------|
| Instrumentalist fees | 5,689.00 | | 5,689.00 | - |
| Depreciation | 307.00 | | 307.00 | 842.00 |
| Food Bank Expenses- TVS | | | - | - |
| Food Bank Program & Activities | 155.00 | 651.00 | 806.00 | 4,621.00 |
| Other Activities | 316.00 | 2,127.00 | 2,443.00 | 300.00 |
| Legal & Professional Costs: | | | - | - |
| Consultancy & Training Fees | - | | - | 200.00 |
| Accountancy | 400.00 | - | 400.00 | 400.00 |
| TOTAL EXPENDITURE | 33,031.00 | 4,951.00 | 37,982.00 | 61,320.00 |
| EXCESS INCOME / LOSS | 10,039.00 | - 106.00 | 9,933.00 | - 11,393.00 |
| | | | | |

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Accounts

CHRIST THE VINE CHURCH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 April 2024

XPATLINK ACCOUNTANTS LTD
ACCOUNTANTS & TAX ADVISORS

CHRIST THE VINE CHURCH

Church Information

| | |
|-------------------|---|
| Trustees | Mrs Folakeemi Abidogun Dr Adeshola Adeniran Mrs Omolara Adebisi Mr Kola Akande Mr Olayanju Abidogun |
| Company Number | 1125978 |
| Registered Office | 5 Bessybrook Close Lostock Bolton BL6 4EA |
| Accountant | Xpatlink Accountants Ltd 91, Princess Street Manchester Greater Manchester M1 4HT |
| Banker | Lloyds TSB |
| Branch 1 | Christ The Vine Centre Park View Harpurhey Manchester M9 5TF |
| Branch 2 | Christ The Vine 99 Derby Street Bolton BL3 6H |
| Branch 3 | The Vine Sanctuary Park View Harpurhey Manchester M9 5 TF |

CHRIST THE VINE CHURCH

Contents

| | Page |
|---------------------------------------|-------------|
| Trustees' Report | 1 |
| Accountants' Report | 2 |
| Income & Expenditure Account | 3 |
| Balance Sheet | 4 |
| Notes to the Financial Statements | 5 |
| Detailed Income & Expenditure Account | 6 |

CHRIST THE VINE CHURCH
Trustees' Report
for the year ended 5th April 2024

The trustees present their report and the financial statements for the year ended 5th April 2024.

Principal activity

The principal activity during the period continued to be that of a church.

Trustees

Trustees who served during the period are as stated below:

Mrs Folakeemi Abidogun
Dr Adeshola Adeniran
Mrs Omolara Adebisi
Mr Olayanju Abidogun
Mr Kola Akande

Results

The Income and Expenditure accounts on page 3 show a loss of £16,762 in the 12 months' financial year ended 5th April 2024. Advantage has been taken of the special exemptions under the Companies Act 2006, in preparation of the Trustees Report. In the Trustees opinion, the trust is entitled to those exemptions, having met the qualifications for a small company.

Small companies Regime

This report is prepared in accordance with provisions in Part 15 of the Company Act 2006 relating to companies subject to the small companies Regime.

This report was approved by the Board on 3rd February 2025 and signed on its behalf by:

Pastor in Charge
Trustee

CHRIST THE VINE CHURCH

Accountants' report on the unaudited financial statements to the trustees of: "Christ The Vine Church"

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2024 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Xpatlink Accountants Ltd
91, Princess Street
Manchester
Greater Manchester
M1 4HT**

Date: 3rd February 2025

CHRIST THE VINE CHURCH

Income and Expenditure Account for the year ended 5th April 2024

| | <u>Notes</u> | <u>Y/E</u> <u>05/04/2024</u> £ | <u>Y/E</u> <u>05/04/2023</u> £ |
|--|--------------|--------------------------------------|--------------------------------------|
| Income | 2 | 49,927 | 51,138 |
| Administrative Expenses | | 60,478 | 52,279 |
| Income(Loss) on ordinary activities before taxation | | -10,551 | -1,141 |
| Tax on Profit on ordinary activities | | - | - |
| Income(Loss) on ordinary activities after taxation | | -10,551 | -1,141 |
| Income(Loss) for the year | | -10,551 | -1,141 |

CHRIST THE VINE CHURCH

Balance Sheet

As at 5th April 2024

| | | <u>Y/E</u> | | <u>Y/E</u> | |
|---|--------------|-------------------|----------------------|-------------------|----------------------|
| | <u>Notes</u> | <u>05/04/2024</u> | | <u>05/04/2023</u> | |
| | | £ | £ | £ | £ |
| Fixed Assets | 3 | | 1,537 | | 2,379 |
| Tangible Assets | | | | | |
| Current Assets | | | | | |
| Other receivables | | 2992 | | 2992 | |
| Cash at bank | 4 | <u>4195</u> | | <u>16998</u> | |
| | | 7187 | 7187 | 19,990 | |
| Creditors: amounts falling due within one year | | | | | |
| Net Current Assets/Liabilities | | | 3,065 | | 19,990 |
| Net Assets | | | <u><u>11,819</u></u> | | <u><u>22,369</u></u> |
| Capital Account | | | | | |
| Accumulated Funds B/fwd | | | 22369 | | 23,510 |
| Loss for the Year | | - | <u>10550</u> | | <u>-1,141</u> |
| Accumulated Funds C/fwd | | | <u><u>11,819</u></u> | | <u><u>22,369</u></u> |

In approving these financial statements as Trustees of the company we hereby confirm:

(a) that for the year ended 05 April 2024, the Charity was entitled to the exemption from audit under section 477 of Companies Act 2006.

(b) that the members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

(c) that the trustees' acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements under Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 3rd February 2025 and signed on its behalf by

Afolakemi Abidogun
Pastor in Charge
Trustee

4. The Cash at Bank comprise
of
Bal from TVC Manchester
£1623.07
Bal from CTV Bolton
£1327.05
Bal from CTV Manchester
£1245.33

| Income statement for the church For the year | | | | | |
|--|------------------|-----------------|------------------|------------------|------------------|
| | CTV Man & Bolton | T V S | TOTAL | | |
| | Y/e | Y/e | Y/e | Y/E | Y/e |
| | 05/04/2024 | 05/04/2024 | 05/04/2024 | 05/04/2023 | 05/04/2023 |
| INCOME | | | | £ | £ |
| Tithe | 26,465.00 | | 26,465.00 | 34,572.00 | |
| Offerings | 4,507.00 | | 4,507.00 | 10,266.00 | |
| Council Grants | | | - | - | |
| Other Revenue | | | - | - | |
| Donations | 2,060.00 | 4,257.00 | 6,317.00 | 1,600.00 | |
| Rental/ Other Income | 4,000.00 | 300.00 | 4,300.00 | 4,800.00 | |
| Miscellaneous Income | 8,338.00 | | 8,338.00 | | |
| TOTAL INCOME | 45,370.00 | 4,557.00 | 49,927.00 | 51,138.00 | 51,138.00 |
| Administrative Expenses: | | | - | | |
| Employee Costs: | | | - | | |
| Wages | | | - | - | |
| Travel and Subsistence | 2,083.00 | | 2,083.00 | 1,802.00 | |
| Premises Costs: | | | - | | |
| Rent, Water | 23,922.00 | | 23,922.00 | 24,157.00 | |
| Light & Heat | 11,847.00 | | 11,847.00 | 8,281.00 | |
| Gardening | | | - | | |
| Insurance | 928.00 | | 928.00 | 1,064.00 | |
| General Administrative Expenses: | | | - | | |
| Emergency Expenses | | | - | 2,246.00 | |
| Printing & Stationery | | | - | 165 | |
| Church Programmes & Activities | 13,719.00 | | 13,719.00 | 3,417.00 | |
| Repairs, Renewals & Maintenance | 1,900.00 | | 1,900.00 | 7,732.00 | |
| Security services | 558.00 | | 558.00 | 858 | |
| Miscellaneous Expenses | | | - | 1,194.00 | |
| Interest | | | - | 21 | |
| Depreciation | | | - | 842 | |
| Food Bank Expenses- TVS | | | - | | |
| Food Bank Program & Activities | | 4,621.00 | 4,621.00 | | |
| Repairs | | 300.00 | 300.00 | | |
| | | | - | | |
| | | | - | | |
| | | | - | | |
| Legal & Professional Costs: | | | - | | |

| | | | | | |
|-----------------------------|------------------|-----------------|-------------------|------------------|------------------|
| Consultancy & Training Fees | 200.00 | | 200.00 | - | |
| Accountancy | 400.00 | | 400.00 | 500 | |
| TOTAL EXPENDITURE | 55,557.00 | 4,921.00 | 60,478.00 | 52,279.00 | 52,279.00 |
| OPERATIONAL LOSS | | | -10,551.00 | | -1,141.00 |
| | | | | | |

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Accounts

Registration Number 01125978

CHRIST THE VINE CHURCH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 April 2023

XPATLINK ACCOUNTANTS LTD
ACCOUNTANTS & TAX ADVISORS

CHRIST THE VINE CHURCH

Church Information

| | |
|-------------------|---|
| Trustees | Mrs Folakeemi Abidogun Dr Adeshola Adeniran Mrs Omolara Adebiji Mr Kola Akande Mr Olayanju Abidogun |
| Company Number | 1125978 |
| Registered Office | 5 Bessybrook Close Lostock Bolton BL6 4EA |
| Accountant | Xpatlink Accountants Ltd 91, Princess Street Manchester Greater Manchester M1 4HT |
| Banker | Lloyds TSB |
| Branch 1 | Christ The Vine Centre Park View Harpurhey Manchester M9 5TF |
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| Branch 3 | The Vine Sanctuary Park View Harpurhey Manchester M9 5 TF |

CHRIST THE VINE CHURCH

Contents

| | Page |
|---------------------------------------|-------------|
| Trustees' Report | 1 |
| Accountants' Report | 2 |
| Income & Expenditure Account | 3 |
| Balance Sheet | 4 |
| Notes to the Financial Statements | 5 |
| Detailed Income & Expenditure Account | 6 |

CHRIST THE VINE CHURCH
Trustees' Report
for the year ended 05 April 2023

The trustees present their report and the financial statements for the year ended 05 April 2023.

Principal activity

The principal activity during the period continued to be that of a church.

Trustees

Trustees who served during the period are as stated below:

Mrs Folakeemi Abidogun
Dr Adeshola Adeniran
Mrs Omolara Adebisi
Mr Olayanju Abidogun
Mr Kola Akande

Results

The Income and Expenditure accounts on page 3 show a loss of £1141 in the 12 months' financial year ended 05 April 2023. Advantage has been taken of the special exemptions under the Companies Act 2006, in preparation of the Trustees Report. In the Trustees opinion, the trust is entitled to those exemptions, having met the qualifications for a small company.

Small companies Regime

This report is prepared in accordance with provisions in Part 15 of the Company Act 2006 relating to companies subject to the small companies Regime.

This report was approved by the Board on 25th January 2024 and signed on its behalf by:

Pastor in Charge
Trustee

CHRIST THE VINE CHURCH

Accountants' report on the unaudited financial statements to the trustees of: "Christ The Vine Church"

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 05 April 2023 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Xpatlink Accountants Ltd
91, Princess Street
Manchester
Greater Manchester
M1 4HT**

Date: 25th January 2024

CHRIST THE VINE CHURCH

Income and Expenditure Account for the year ended 05 April 2023

| | <u>Notes</u> | <u>Y/E</u> <u>05/04/2023</u> £ | <u>Y/E</u> <u>05/04/2022</u> £ |
|--|--------------|--------------------------------------|--------------------------------------|
| Income | 2 | 51,138 | 40,089 |
| Administrative Expenses | | 52,279 | 40,587 |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities before taxation | | - 1,141 | -498 |
| Tax on Profit on ordinary activities | | - | - |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities after taxation | | - 1,141 | -498 |
| | | <hr/> | <hr/> |
| Income(Loss) for the year | | - 1,141 | -498 |

CHRIST THE VINE CHURCH

Balance Sheet

As at 05 April 2023

| | | <u>Y/E</u> | | <u>Y/E</u> | |
|---|--------------|-------------------|----------------------|-------------------|----------------------|
| | <u>Notes</u> | <u>05/04/2023</u> | | <u>05/04/2022</u> | |
| | | £ | £ | £ | £ |
| Fixed Assets | 3 | | 2,379 | | 4,213 |
| Tangible Assets | | | | | |
| Current Assets | | | | | |
| Other receivables | | 2992 | | | |
| Cash at bank | 4 | <u>16998</u> | | <u>20,447</u> | |
| | | 19,990 | | 20,447 | |
| Creditors: amounts falling due within one year | 5 | <u> </u> | | <u>- 1,150</u> | |
| Net Current Assets/Liabilities | | | 19,990 | | 21,542 |
| Net Assets | | | <u><u>22,369</u></u> | | <u><u>23,510</u></u> |
| Capital Account | | | | | |
| Accumulated Funds B/fwd | | | 23,510 | | 24,008 |
| Loss for the Year | | | <u>- 1,141</u> | | <u>-498</u> |
| Accumulated Funds C/fwd | | | <u><u>22,369</u></u> | | <u><u>23,510</u></u> |

In approving these financial statements as Trustees of the company we hereby confirm:

(a) that for the year ended 05 April 2023, the company was entitled to the exemption from audit under section 477 of Companies Act 2006.

(b) that the members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

(c) that the trustees' acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements under Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 25th January 2024 and signed on its behalf by

Pastor in Charge
Trustee

4. The Cash at Bank comprise
of
Bal from TVC Manchester
£2436.98
Bal from CTV Bolton
£6409.95
Bal from CTV Manchester
£8156.98

5. Creditors: amounts falling due within one year

| | <u>Y/E</u> | <u>Y/E</u> |
|-----------------|-------------------|-------------------|
| | <u>05/04/2023</u> | <u>05/04/2022</u> |
| | £ | £ |
| Other Creditors | | 650 |
| PAYE | | - |
| Accruals | | <u>500</u> |
| | _____ | <u>-1,150</u> |

CHRIST THE VINE CHURCH
Income statement for the church
For the year

| | Y/e | Y/e | Y/E | Y/e |
|---|------------------|------------------|------------------|------------------|
| | 05/04/2023 | 05/04/2023 | 05/04/2022 | 05/04/2022 |
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe | 34,572.00 | | 29,563.00 | |
| Offerings | 10,266.00 | | 9,236.00 | |
| Council Grants | - | | - | |
| Convention | - | | 1,290.00 | |
| Donations | 1,600.00 | | | |
| Rental Income | 4,800.00 | | | |
| | <u>51,138.00</u> | <u>51,138.00</u> | <u>40,089.00</u> | <u>40,089.00</u> |
| Administrative Expenses: | | | | |
| Employee Costs: | | | | |
| Wages | - | | 1,020.00 | |
| Travel and Subsistence | 1,802.00 | | 310.00 | |
| Premises Costs: | | | | |
| Rent & Water | 24,157.00 | | 22,415.00 | |
| Light & Heat | 8,281.00 | | 3,194.00 | |
| Gardening | | | 490.00 | |
| Insurance | 1,064.00 | | 1,334.00 | |
| General Administrative Expenses: | | | | |
| Emergency Expenses | 2,246.00 | | - | |
| Printing & Stationery | 165.00 | | 782.00 | |
| Church Programmes & Activities | 3,417.00 | | 8,739.00 | |
| Repairs, Renewals & Maintenance | 7,732.00 | | 750.00 | |
| Security services | 858.00 | | | |

| | | | | |
|--|------------------|--------------------------|------------------|--------------------------|
| Miscellaneous Expenses | 1,194.00 | | | |
| Interest | 21.00 | | - | |
| Depreciation | 842.00 | | 1,053.00 | |
| Legal & Professional Costs: | | | | |
| Consultancy & Training Fees | - | | - | |
| Accountancy | 500.00 | | 500.00 | |
| | 52,279.00 | 52,279.00 | 40,587.00 | 40,587.00 |
| | | - | | |
| OPERATIONAL LOSS | | <u>(1,141.00)</u> | | <u>- (498.00)</u> |

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Accounts

Registration Number 01125978

CHRIST THE VINE CHURCH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 April 2022

PROUDLOCKS ACCOUNTANTS LTD
ACCOUNTANTS & TAX ADVISORS

CHRIST THE VINE CHURCH

Church Information

| | |
|-------------------|--|
| Trustees | Mrs Folakeemi Abidogun Dr Adeshola Adeniran Mrs Omolara Adebiji |
| Company Number | 1125978 |
| Registered Office | 5 Bessybrook Close Lostock Bolton BL6 4EA |
| Accountant | Proudlocks Accountants Ltd 203 Manningham Lane Bradford West Yorkshire BD8 7HP |
| Banker | Lloyds TSB |
| Branch 1 | Christ The Vine Centre Park View Harpurhey Manchester M9 5TF |
| Branch 2 | Christ The Vine 99 Derby Street Bolton BL3 6HH |

CHRIST THE VINE CHURCH

Contents

| | Page |
|---------------------------------------|-------------|
| Trustees' Report | 1 |
| Accountants' Report | 2 |
| Income & Expenditure Account | 3 |
| Balance Sheet | 4 |
| Notes to the Financial Statements | 5 |
| Detailed Income & Expenditure Account | 6 |

CHRIST THE VINE CHURCH
Trustees' Report
for the year ended 05 April 2022

The trustees present their report and the financial statements for the year ended 05 April 2022.

Principal activity

The principal activity during the period continued to be that of a church.

Trustees

Trustees who served during the period are as stated below:

Mrs Folakeemi Abidogun
Dr Adeshola Adeniran
Mrs Omolara Adebiji

Results

The Income and Expenditure accounts on page 3 show a loss of £498 in the 12 months financial year ended 05 April 2022. Advantage has been taken of the special exemptions under the Companies Act 2006, in preparation of the Trustees Report. In the Trustees opinion the trust is entitled to those exemptions, having met the qualifications for a small company.

Small companies Regime

This report is prepared in accordance with provisions in Part 15 of the Company Act 2006 relating to companies subject to the small companies Regime.

This report was approved by the Board on 10 January 2023 and signed on its behalf by:

Pastor in Charge
Trustee

CHRIST THE VINE CHURCH

Accountants' report on the unaudited financial statements to the trustees of: "Christ The Vine Church"

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 05 April 2022 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Proudlocks Accountants Ltd
203 Manningham Lane
Bradford
West Yorkshire
BD8 7HP**

Date: 10 January 2023

CHRIST THE VINE CHURCH

Income and Expenditure Account for the year ended 05 April 2022

| | <u>Notes</u> | <u>Y/E</u> <u>05/04/2022</u> £ | <u>Y/E</u> <u>05/04/2021</u> £ |
|--|--------------|--------------------------------------|--------------------------------------|
| Income | 2 | 40,089 | 47,656 |
| Administrative Expenses | | 40,587 | 30,454 |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities before taxation | | - 498 | 17,202 |
| Tax on Profit on ordinary activities | | - | - |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities after taxation | | - 498 | 17,202 |
| | | <hr/> | <hr/> |
| Income(Loss) for the year | | <u>- 498</u> | <u>17,202</u> |

CHRIST THE VINE CHURCH

Balance Sheet As at 05 April 2022

| | <u>Notes</u> | <u>Y/E</u> | | <u>Y/E</u> | |
|---|--------------|-------------------|----------------------|-------------------|----------------------|
| | | <u>05/04/2022</u> | | <u>05/04/2021</u> | |
| | | £ | £ | £ | £ |
| Fixed Assets | 3 | | 4,213 | | 2,466 |
| Tangible Assets | | | | | |
| Current Assets | | | | | |
| Cash at bank and in hand | | 20,447 | | 22,692 | |
| | | <u>20,447</u> | | <u>22,692</u> | |
| Creditors: amounts falling due within one year | 4 | - 1,150 | | - 1,150 | |
| Net Current Assets/Liabilities | | | 19,297 | | 21,542 |
| Net Assets | | | <u>23,510</u> | | <u>24,008</u> |
| Capital Account | | | | | |
| Accumulated Funds B/fwd | | | 24,008 | | 6,806 |
| Loss for the Year | | - | 498 | | 17,202 |
| Accumulated Funds C/fwd | | | <u>23,510</u> | | <u>24,008</u> |

In approving these financial statements as Trustees of the company we hereby confirm:

(a) that for the year ended 05 April 2022 the company was entitled to the exemption from audit under section 477 of Companies Act 2006.

(b) that the members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

(c) that the trustees' acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements under Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 10 January 2023 and signed on its behalf by

Pastor in Charge
Trustee

CHRIST THE VINE CHURCH

Notes to the financial statements for the year ended 05 April 2022

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

F&F & Equipment - 20% Reducing Balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3 Fixed Assets

Cost:

| | <u>Fixtures & Fittings</u> | <u>Total</u> |
|---------------------|------------------------------------|---------------|
| | £ | £ |
| As at 06 April 2021 | 38,079 | 38,079 |
| Additions | 2,800 | 2,800 |
| As at 05 April 2022 | <u>40,879</u> | <u>40,879</u> |

Depreciation

| | | |
|---------------------|---------------|---------------|
| As at 06 April 2021 | 35,613 | 35,613 |
| Charge for the year | 1,053 | 1,053 |
| As at 05 April 2022 | <u>36,666</u> | <u>36,666</u> |

Net Book Value

| | | |
|---------------------|--------------|--------------|
| As at 05 April 2022 | <u>4,213</u> | <u>4,213</u> |
| As at 05 April 2021 | <u>2,466</u> | <u>2,466</u> |

4 Creditors: amounts falling due within one year

| | <u>Y/E</u> <u>05/04/2022</u> | <u>Y/E</u> <u>05/04/2021</u> |
|-----------------|---------------------------------|---------------------------------|
| | £ | £ |
| Other Creditors | 650 | 650 |
| PAYE | - | - |
| Accruals | 500 | 500 |
| | <u>1,150</u> | <u>1,150</u> |

CHRIST THE VINE CHURCH

Detailed Income and Expenditure Account for the year ended 05 April 2022

| Income | £ | £ | £ | £ |
|----------------------------------|---------------------------------|------------|---------------------------------|------------|
| | <u>Y/E</u> <u>05/04/2022</u> | | <u>Y/E</u> <u>05/04/2021</u> | |
| Tithe | 29,563 | | 27,308 | |
| Offerings | 9,236 | | 8,598 | |
| Council Grants | - | | 10,000 | |
| Convention | <u>1,290</u> | | <u>1,750</u> | |
| | | 40,089 | | 47,656 |
| Administrative Expenses: | | | | |
| Employee Costs: | | | | |
| Wages | 1,020 | | 1,300 | |
| Travel and Subsistence | <u>310</u> | | <u>-</u> | |
| | | 1,330 | | 1,300 |
| Premises Costs: | | | | |
| Rent & Water | 22,415 | | 15,935 | |
| Light & Heat | 3,194 | | 1,992 | |
| Gardening | 490 | | - | |
| Insurance | <u>1,334</u> | | <u>954</u> | |
| | | 27,433 | | 18,881 |
| General Administrative Expenses: | | | | |
| Telephone | - | | - | |
| Printing & Stationery | 782 | | 948 | |
| Church Programmes & Activities | 8,739 | | 8,208 | |
| Repairs, Renewals & Maintenance | 750 | | - | |
| Subscription | - | | - | |
| Depreciation | <u>1,053</u> | | <u>617</u> | |
| | | 11,324 | | 9,773 |
| Legal & Professional Costs: | | | | |
| Consultancy & Training Fees | - | | - | |
| Accountancy | <u>500</u> | | <u>500</u> | |
| | | <u>500</u> | | <u>500</u> |
| | | 40,587 | | 30,454 |
| Operating Loss/Profit | <u>-</u> | <u>498</u> | <u>17,202</u> | |

CHRIST THE VINE CHURCH

England & Wales - Charity number 1125978

Accounts

Registration Number 01125978

CHRIST THE VINE CHURCH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 April 2021

PROUDLOCKS ACCOUNTANTS LTD
ACCOUNTANTS & TAX ADVISORS

CHRIST THE VINE CHURCH

Church Information

| | |
|-------------------|--|
| Trustees | Mrs Folakeemi Abidogun Dr Adeshola Adeniran Mrs Omolara Adebiji |
| Company Number | 1125978 |
| Registered Office | 5 Bessybrook Close Lostock Bolton BL6 4EA |
| Accountant | Proudlocks Accountants Ltd 203 Manningham Lane Bradford West Yorkshire BD8 7HP |
| Banker | Lloyds TSB |
| Branch 1 | Christ The Vine Centre Park View Harpurhey Manchester M9 5TF |
| Branch 2 | Christ The Vine 99 Derby Street Bolton BL3 6HH |

CHRIST THE VINE CHURCH

Contents

| | Page |
|---------------------------------------|-------------|
| Trustees' Report | 1 |
| Accountants' Report | 2 |
| Income & Expenditure Account | 3 |
| Balance Sheet | 4 |
| Notes to the Financial Statements | 5 |
| Detailed Income & Expenditure Account | 6 |

CHRIST THE VINE CHURCH
Trustees' Report
for the year ended 05 April 2021

The trustees present their report and the financial statements for the year ended 05 April 2021.

Principal activity

The principal activity during the period continued to be that of a church.

Trustees

Trustees who served during the period are as stated below:

Mrs Folakeemi Abidogun
Dr Adeshola Adeniran
Mrs Omolara Adebisi

Results

The Income and Expenditure accounts on page 3 show a profit of £17,202 in the 12 months financial year ended 05 April 2021. Advantage has been taken of the special exemptions under the Companies Act 2006, in preparation of the Trustees Report. In the Trustees opinion the trust is entitled to those exemptions, having met the qualifications for a small company.

Small companies Regime

This report is prepared in accordance with provisions in Part 15 of the Company Act 2006 relating to companies subject to the small companies Regime.

This report was approved by the Board on 30 January 2022 and signed on its behalf by:

FAbidogun

**Pastor in Charge
Trustee**

CHRIST THE VINE CHURCH

Accountants' report on the unaudited financial statements to the trustees of: "Christ The Vine Church"

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 05 April 2021 set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Proudlocks Accountants Ltd
203 Manningham Lane
Bradford
West Yorkshire
BD8 7HP**

Date: 30 January 2022

CHRIST THE VINE CHURCH

Income and Expenditure Account for the year ended 05 April 2021

| | <u>Notes</u> | <u>Y/E</u> <u>05/04/2021</u> £ | <u>Y/E</u> <u>05/04/2020</u> £ |
|--|--------------|--------------------------------------|--------------------------------------|
| Income | 2 | 47,656 | 29,584 |
| Administrative Expenses | | 30,454 | 34,252 |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities before taxation | | 17,202 | - 4,668 |
| Tax on Profit on ordinary activities | | - | - |
| | | <hr/> | <hr/> |
| Income(Loss) on ordinary activities after taxation | | 17,202 | - 4,668 |
| | | <hr/> | <hr/> |
| Income(Loss) for the year | | 17,202 | - 4,668 |

The Notes on page 5 form an integral part of these Financial Statements.

CHRIST THE VINE CHURCH

Balance Sheet As at 05 April 2021

| | <u>Notes</u> | <u>Y/E</u> <u>05/04/2021</u> | | <u>Y/E</u> <u>05/04/2020</u> | |
|---|--------------|---------------------------------|----------------------|---------------------------------|---------------------|
| | | £ | £ | £ | £ |
| Fixed Assets | 3 | | 2,466 | | 3,083 |
| Tangible Assets | | | | | |
| Current Assets | | | | | |
| Cash at bank and in hand | | 22,692 | | 4,373 | |
| | | <u>22,692</u> | | <u>4,373</u> | |
| Creditors: amounts falling due within one year | 4 | - 1,150 | | - 650 | |
| Net Current Assets/Liabilities | | | 21,542 | | 3,723 |
| Net Assets | | | <u>24,008</u> | | <u>6,806</u> |
| Capital Account | | | | | |
| Accumulated Funds B/fwd | | | 6,806 | | 11,474 |
| Loss for the Year | | | 17,202 | - | 4,668 |
| Accumulated Funds C/fwd | | | <u>24,008</u> | | <u>6,806</u> |

In approving these financial statements as Trustees of the company we hereby confirm:

(a) that for the year ended 05 April 2021 the company was entitled to the exemption from audit under section 477 of Companies Act 2006.

(b) that the members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006.

(c) that the trustees' acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements under Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 30 January 2022 and signed on its behalf by

Pastor in Charge
Trustee

CHRIST THE VINE CHURCH

Notes to the financial statements **for the year ended 05 April 2021**

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

F&F & Equipment - 20% Reducing Balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3 Fixed Assets

Cost:

| | <u>Fixtures & Fittings</u> | <u>Total</u> |
|---------------------|---|----------------------|
| | £ | £ |
| As at 06 April 2020 | 38,079 | 38,079 |
| Additions | - | - |
| As at 05 April 2021 | <u>38,079</u> | <u>38,079</u> |

Depreciation

| | | |
|---------------------|----------------------|----------------------|
| As at 06 April 2020 | 34,996 | 34,996 |
| Charge for the year | 617 | 617 |
| As at 05 April 2021 | <u>35,613</u> | <u>35,613</u> |

Net Book Value

| | | |
|---------------------|---------------------|---------------------|
| As at 05 April 2021 | <u>2,466</u> | <u>2,466</u> |
| As at 05 April 2020 | <u>3,083</u> | <u>3,083</u> |

4 Creditors: amounts falling due within one year

| | <u>Y/E 05/04/2021</u> | <u>Y/E 05/04/2020</u> |
|-----------------|----------------------------------|----------------------------------|
| | £ | £ |
| Other Creditors | 650 | |
| PAYE | - | - |
| Accruals | 500 | 650 |
| | <u>1,150</u> | <u>650</u> |

CHRIST THE VINE CHURCH

Detailed Income and Expenditure Account for the year ended 05 April 2021

| | <u>Y/E</u> <u>05/04/2021</u> | | <u>Y/E</u> <u>05/04/2020</u> | |
|----------------------------------|---------------------------------|----------------------|---------------------------------|-----------------------|
| Income | £ | £ | £ | £ |
| Tithe | 27,308 | | 24,629 | |
| Offerings | 8,598 | | 4,215 | |
| Council Grants | 10,000 | | - | |
| Convention | <u>1,750</u> | | <u>740</u> | |
| | | 47,656 | | 29,584 |
| Administrative Expenses: | | | | |
| Employee Costs: | | | | |
| Wages | 1,300 | | 1,849 | |
| Travel and Subsistence | <u>-</u> | | <u>2,188</u> | |
| | | 1,300 | | 4,037 |
| Premises Costs: | | | | |
| Rent & Water | 15,935 | | 16,927 | |
| Light & Heat | 1,992 | | 5,525 | |
| Gardening | - | | 625 | |
| Insurance | <u>954</u> | | <u>967</u> | |
| | | 18,881 | | 24,044 |
| General Administrative Expenses: | | | | |
| Telephone | - | | 506 | |
| Printing & Stationery | 948 | | 1,312 | |
| Church Programmes & Activities | 8,208 | | 2,932 | |
| Music | - | | 150 | |
| Subscription | - | | - | |
| Depreciation | <u>617</u> | | <u>771</u> | |
| | | 9,773 | | 5,671 |
| Legal & Professional Costs: | | | | |
| Consultancy & Training Fees | - | | - | |
| Accountancy | <u>500</u> | | <u>500</u> | |
| | | <u>500</u> | | <u>500</u> |
| | | 30,454 | | 34,252 |
| Operating Profit/Loss | | <u><u>17,202</u></u> | | <u><u>- 4,668</u></u> |