

THE VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

England & Wales · Charity number 1127265

Details

Other names	LVD church uk
Status	Registered
Legal form	Trust
Registered	2008-12-23
Register	View on the Charity Commission register

Contact

Address	15 Hazel Way Crawley Down Crawley RH10 4JS
Phone	01342718481
Email	judy.shaw@lvdchurchuk.org
Website	lvdchurchuk.org

Activities

Objects: 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; 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 THINK FIT; AND 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: Religious activities and Other charitable activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GLOBAL
- Madagascar
- Mauritius
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£124,376	£100,223	-	-
2024-03-31	£134,209	£85,891	-	-
2023-03-31	£117,454	£87,032	-	-
2022-03-31	£119,570	£60,108	-	-
2021-03-31	£94,464	£48,014	-	-

Trustees

Name	Role	Appointed
PASTOR ROGER ANCRASAMY	Chair	
JEAN MARC CHEVERY		
JUDITH SHAW		
SAROOWESS SORNUM		2015-04-12

THE VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

England & Wales - Charity number 1127265

Accounts

Annual Report and Financial Statements
for the Year Ended 31 March 2025

Voice of Deliverance Full Gospel Church of
God

Charity registration number: 1127265

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

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VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees	Pastor Roger Ancrasamy Mrs Judith Shaw Mr Jean Marc Chevery Mr Gassen Sornum
Charity Registration Number	1127265
Principal Office	15 Hazel Way Crawley Down West Sussex RH10 4JS
Independent Examiner	G W Schulz FCMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
Bankers	Barclays Bank PLC 90/92 High Street Crawley RH10 1BP

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

Structure, governance and management

Nature of governing document

Voice of Deliverance Full Gospel Church of God is a registered charity, number 1127265, and is constituted under a Trust deed.

Recruitment and appointment of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Risk management

The trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The principal object of the charity is the advancement of the Christian faith.

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

As a Christian church, we have a mission to share the gospel of our Lord Jesus Christ with everyone. The good news is that God has sent his son Jesus Christ into the world so that anyone who believes in him shall not perish but have everlasting life. Those who have believed in the good news of Jesus Christ are being well looked after. We see to it that they are growing in the knowledge of their Lord Jesus Christ. For those who need a helping hand, we are always there. The church members assist those who are in need and care for each other. We have a food bank and we distribute the food according to the individual's needs. We provide advice and counseling to those who cannot read and write.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

TO REACH THE GOAL OF OUR MISSION

We as Christians should be aware that there is a war going on in the spiritual world about the souls of men. God has given mighty weapons, one of which is Intercessory Prayer. Intercessory Prayer done in one accord and in a spirit of love is dynamic in its working. (Acts 1/14 - - Acts 12/5-7). Pastor Roger has baptized many souls into the Kingdom Of God; they had to hear the word to believe in Jesus Christ.

Weekly Sunday services are held between 10.00am – 1pm at Langley Green and are now live streamed on social media Facebook. The church has a Sunday School for the children every week during the Sunday services. We also serve tea and coffee after our Sunday services so that we can enjoy fellowship together.

We hold early evening Sunday services in the Bewbush Centre in Crawley 4-6pm. These Sunday meetings have worship, preaching and healing services - the same as our morning Langley Green Church services.

The church also hold weekly Sunday afternoon church services in Purley, held in St Swithuns Church Hall This church replaces our previous Morden Church which we had to terminate due to the Morden Baptist church hall closure.

The weekly prayer meeting is held every Thursday evening from 6.30pm - 8pm.

The church now hold our early morning prayer via Zoom meetings three times a week from 6am – 7am.

On Monday mornings we hold intercessors prayer meeting from 10am -12am

All of our house group meetings around Crawley, Horsham and also sometimes in Croydon – are all fruitful with many new converts attending. In biblical times they had similar house meetings.

In Eastbourne, we have started a Church House in May 2025 and are meeting on a Friday afternoon from 5 -7 pm twice a month.

We have women's ministry meetings led by Pastor Josiane which are held in Langley Green on Tuesday mornings and in the Bewbush Centre on Friday mornings and these are both very fruitful.

We have youth meetings again as we believe that a teenager well grounded in the word of God will be a blessing wherever he goes. We have wonderful testimonies of how God has graced these teenagers and how they are prospering in life.

We have outreach meetings in various locations around Crawley and on occasion in Croydon.

At the beginning of April 2014, the Lord gracefully opened the door for us to take the lease of St Leonard's Church Langley Green which had become available due to the poor condition of the church building and the cost involved in putting it right. Our church took on the lease, including hiring out St Leonard's Hall which we had been renting for the previous 6 years. Since holding our services in the bigger premises the congregation has continued to expand and the church is almost full.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

In February 2013, Pastor Roger launched our bible training school. The purpose of the school is to prepare men and women to serve the Lord. The school is open twice a week on a Wednesday morning and Wednesday evening. We plan to open more churches in the future. We have an assignment from Almighty God to bring as many souls into His Kingdom and we rely wholly on the Anointing of His Spirit to do the Ministry. Philippians 4/13.

We have the strength for all things in CHRIST who empowers us.

OUR MISSION ABROAD

The Voice of Deliverance Church UK has now concluded our sponsorship of the orphanage in Madagascar.

Our new Madagascar mission is working with our representative Pastor Tahiana Rabemantsia who has been released to work with us from the Christ Warrior Church Madagascar and, on occasion with , Pastor Ashvin Ramiah who is now leader of Goodlands LVD Church in Mauritius. Pastor Ashvin helped lay the foundations of our new mission when he was working in Madagascar. We started weekly church meetings in a hired hall preaching the word of God this new church continues to grow enormously and have saved many souls who are being baptised. We also hold a mid-weekly home yard church meeting which is attended by a great number of people including many children and widows wanting to hear the preaching of the Christian faith and the good news of Christ. We give food and clothes and also supplies and resources for repairing their homes and their roofs after cyclones damaged them. We are also providing tools for working to help them become self sufficient and get an income.

It became clear that, during the cold and wet of the winter months, the yard could not offer the people shelter so we sent money over with our UK church mission visitor. This money was to pay for the building of an extension to the back of the house in order for the people to have shelter whilst listening to the preaching during the cold months.

We also help the two children of the family who has made their home available to us for our weekly local community home yard church by providing the children with support for their schooling from our mission outreach fund.

The LVD uk Mission, along with members of other churches in Mauritius, started a new mission outreach in Mauritius called 'The House of Dorcas' and this will support the very poor and needy people in Mauritius and Madagascar.

Financial review

Income for the year amounted to £124,376 (2024 - £134,209) and expenditure £100,223 (2024 - £85,891). The surplus was added to funds brought forward, with unrestricted funds being £244,377 at year end.

Policy on reserves

The Trustees aim to meet the needs of the church by retaining funds sufficient for at least two months operations. At present reserves are well above this figure.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 13 August 2025 and signed on its behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

I report to the Trustees on my examination of the accounts of Voice of Deliverance Full Gospel Church of God for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity Trustees of Voice of Deliverance Full Gospel Church of God 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 Voice of Deliverance Full Gospel Church of God'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Voice of Deliverance Full Gospel Church of God as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....
G W Schulz FCMA
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

13 August 2025

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	109,268	10,693	119,961	131,741
Investment income	3	<u>3,369</u>	<u>1,046</u>	<u>4,415</u>	<u>2,468</u>
Total income		<u>112,637</u>	<u>11,739</u>	<u>124,376</u>	<u>134,209</u>
Expenditure on:					
Charitable activities	4	<u>99,063</u>	<u>1,160</u>	<u>100,223</u>	<u>85,891</u>
Total expenditure		<u>99,063</u>	<u>1,160</u>	<u>100,223</u>	<u>85,891</u>
Net income		<u>13,574</u>	<u>10,579</u>	<u>24,153</u>	<u>48,318</u>
Net movement in funds		13,574	10,579	24,153	48,318
Reconciliation of funds					
Total funds brought forward		<u>230,803</u>	<u>66,568</u>	<u>297,371</u>	<u>249,053</u>
Total funds carried forward	10	<u><u>244,377</u></u>	<u><u>77,147</u></u>	<u><u>321,524</u></u>	<u><u>297,371</u></u>

The notes on pages 9 to 16 form an integral part of these financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

BALANCE SHEET AS AT 31 MARCH 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	7	<u>15,645</u>	<u>12,165</u>
		<u>15,645</u>	<u>12,165</u>
Current assets			
Debtors	8	26,768	35,049
Cash at bank and in hand		<u>280,999</u>	<u>251,988</u>
		307,767	287,037
Creditors: Amounts falling due within one year	9	<u>(1,888)</u>	<u>(1,831)</u>
Net current assets		<u>305,879</u>	<u>285,206</u>
Net assets		<u>321,524</u>	<u>297,371</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		77,147	66,568
Unrestricted income funds			
Unrestricted funds		<u>244,377</u>	<u>230,803</u>
Total funds	10	<u>321,524</u>	<u>297,371</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 13 August 2025 and signed on their behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Voice of Deliverance Full Gospel Church of God meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	25% straight line
Motor vehicles	25% straight line

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

Liabilities

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Donations and legacies;				
Donations	95,632	10,693	106,325	115,210
Gift aid reclaimed	13,636	-	13,636	16,531
	<u>109,268</u>	<u>10,693</u>	<u>119,961</u>	<u>131,741</u>

3 Investment income

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Interest receivable and similar income;				
Interest receivable on bank deposits	<u>3,369</u>	<u>1,046</u>	<u>4,415</u>	<u>2,468</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

4 Expenditure on charitable activities

		Unrestricted funds General	Restricted funds	Total 2025	Total 2024
	Note	£	£	£	£
Ministry expenses		4,871	-	4,871	2,130
Mission expenses		-	1,160	1,160	6,024
Honoraria		13,340	-	13,340	11,760
Gifts for church members		3,780	-	3,780	5,424
Hire of premises		23,221	-	23,221	22,083
Maintenance and equipment		10,195	-	10,195	6,587
Light, heat and water		4,749	-	4,749	2,924
Pastor's travelling expenses		5,491	-	5,491	2,394
Other gifts		3,080	-	3,080	200
Motor and travel		1,287	-	1,287	857
Insurance		448	-	448	425
Telephone		576	-	576	638
Office expenses		1,467	-	1,467	1,911
Bank charges		124	-	124	124
Professional fees		180	-	180	180
Independent examination		1,080	-	1,080	1,020
Depreciation		5,584	-	5,584	3,530
Staff costs	6	19,590	-	19,590	17,680
		<u>99,063</u>	<u>1,160</u>	<u>100,223</u>	<u>85,891</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

5 Trustees and related party transactions

During the year, one Trustee received remuneration amounting to £19,590 (2024 - £17,680) as pastor of the church.

During the year, two Trustees received gifts amounting to £310 (2024 - two Trustees £310).

During the year, Josiane Ancrasamy, wife of Roger Ancrasamy, a Trustee, received honoraria amounting to £13,340 and gift of £150 (2024 - honoraria £11,780 and gift £150).

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

One Trustee received a loan from the charity, of which £3,377 (2024 - £4,277) was outstanding at the year end.

6 Staff costs

The aggregate payroll costs were as follows:

	2025	2024
	£	£
Staff costs during the year were:		
Wages and salaries	<u>19,590</u>	<u>17,680</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2025	2024
	No	No
Self-employed	<u>1</u>	<u>1</u>

No employee received emoluments of more than £60,000 during the year

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

7 Tangible fixed assets

	Furniture and equipment £	Motor vehicles £	Total £
Cost			
At 1 April 2024	23,677	-	23,677
Additions	<u>6,065</u>	<u>3,000</u>	<u>9,065</u>
At 31 March 2025	<u>29,742</u>	<u>3,000</u>	<u>32,742</u>
Depreciation			
At 1 April 2024	11,512	-	11,512
Charge for the year	<u>5,335</u>	<u>250</u>	<u>5,585</u>
At 31 March 2025	<u>16,847</u>	<u>250</u>	<u>17,097</u>
Net book value			
At 31 March 2025	<u>12,895</u>	<u>2,750</u>	<u>15,645</u>
At 31 March 2024	<u>12,165</u>	<u>-</u>	<u>12,165</u>

8 Debtors

	2025 £	2024 £
Prepayments	945	399
Accrued income	13,986	16,823
Other debtors	<u>11,837</u>	<u>17,827</u>
	<u>26,768</u>	<u>35,049</u>

9 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals	<u>1,888</u>	<u>1,831</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

10 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
Unrestricted funds				
<i>General</i>				
General Funds	230,803	112,637	(99,063)	244,377
Restricted funds				
Building Fund	34,741	3,166	-	37,907
Mission Fund	31,827	8,573	(1,160)	39,240
	<u>66,568</u>	<u>11,739</u>	<u>(1,160)</u>	<u>77,147</u>
Total funds	<u>297,371</u>	<u>124,376</u>	<u>(100,223)</u>	<u>321,524</u>

	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
<i>General</i>				
General Funds	194,014	119,809	(83,020)	230,803
Restricted funds				
Building Fund	30,338	4,403	-	34,741
Mission Fund	24,701	9,997	(2,871)	31,827
	<u>55,039</u>	<u>14,400</u>	<u>(2,871)</u>	<u>66,568</u>
Total funds	<u>249,053</u>	<u>134,209</u>	<u>(85,891)</u>	<u>297,371</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)

11 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2025 £
Tangible fixed assets	15,645	-	15,645
Current assets	230,620	77,147	307,767
Current liabilities	<u>(1,888)</u>	<u>-</u>	<u>(1,888)</u>
Total net assets	<u>244,377</u>	<u>77,147</u>	<u>321,524</u>

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2024 £
Tangible fixed assets	12,165	-	12,165
Current assets	220,469	66,568	287,037
Current liabilities	<u>(1,831)</u>	<u>-</u>	<u>(1,831)</u>
Total net assets	<u>230,803</u>	<u>66,568</u>	<u>297,371</u>

THE VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

England & Wales - Charity number 1127265

Accounts

Annual Report and Financial Statements
for the Year Ended 31 March 2024

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VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2024.

Structure, governance and management

Nature of governing document

Voice of Deliverance Full Gospel Church of God is a registered charity, number 1127265, and is constituted under a Trust deed.

Recruitment and appointment of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Risk management

The trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The principal object of the charity is the advancement of the Christian faith.

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

As a Christian church, we have a mission to share the gospel of our Lord Jesus Christ with everyone. The good news is that God has sent his son Jesus Christ into the world so that anyone who believes in him shall not perish but have everlasting life. Those who have believed in the good news of Jesus Christ are being well looked after. We see to it that they are growing in the knowledge of their Lord Jesus Christ. For those who need a helping hand, we are always there. The church members assist those who are in need and care for each other. We have a food bank and we distribute the food according to the individual's needs. We provide advice and counseling to those who cannot read and write.

TO REACH THE GOAL OF OUR MISSION

As Christians, we should be aware that there is a war going on in the spiritual world concerning the souls of men. God has given mighty weapons, one of which is intercessory prayer. When this is done in one accord and in a spirit of love it is dynamic in its working. (Acts 1:14 - Acts 12:5-7).

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

Pastor Roger has baptized many new believers into the Kingdom of God, after they had heard the Word and believed in Jesus Christ.

Weekly Sunday services are held between 10.00am - 1pm and are now live streamed on social media Facebook. Also, twice monthly during the services the church holds a Sunday School for the children.

We aim to serve food again after our Sunday meetings twice a month and we will also serve tea and coffee on alternate Sundays so that we can enjoy fellowship together.

We hold early evening Sunday services in the Bewbush Centre in Crawley 4-6pm. These Sunday meetings have worship, preaching and healing services - the same as our morning Langley Green Church services.

The church also hold weekly Sunday afternoon church in Purley, held in St Swithun's Church Hall This church replaces our previous Morden Church which we had to terminate due to the Morden Baptist church hall closure.

The weekly prayer meeting is held every Thursday night from 6.30pm - 8pm.

The church hold an early morning prayer via Zoom meeting three times a week from 6am - 7am.

On Monday mornings we hold intercessors prayer meeting from 10am -12am.

All of our house group meetings around Crawley, and also sometimes in Croydon - are all fruitful with many new converts attending. In biblical times they had similar house meetings.

We have women's ministry meetings led by Pastor Josiane which are held in Langley Green on Tuesday mornings and in the Bewbush Centre on Friday mornings and these meetings are full of wise counseling and are both very fruitful.

We have youth meetings again as we believe that a teenager well grounded in the word of God will be a blessing wherever he goes. We have wonderful testimonies of how God has graced these teenagers and how they are prospering in life.

We also have outreach meetings in various locations around Crawley and on occasion in Croydon.

At the beginning of April 2014, the Lord gracefully opened the door for us to take the lease of St Leonard's Church Langley Green which had become available due to the poor condition of the church building and the cost involved in putting it right. Our church took on the lease, including hiring out St Leonard's Hall which we had been renting for the previous 6 years. Since holding our services in the bigger premises the congregation has continued to expand and the church is almost full.

In February 2013, Pastor Roger launched our bible training school. The purpose of the school is to prepare men and women to serve the Lord. The school is open twice a week on a Wednesday morning and Wednesday evening.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

We plan to open more churches in the future. We have an assignment from Almighty God to bring as many souls into His Kingdom and we rely wholly on the Anointing of His Spirit to do the Ministry (Philippians 4/13).

We have the strength for all things in CHRIST who empowers us.

OUR MISSION ABROAD

The Voice of Deliverance Church UK has now concluded our sponsorship of the orphanage in Madagascar.

Our new mission in Madagascar is working with our representative Pastor Tahiana Rabemantsia who is acting as our Mission Administrator he has been released to work with us from the Christ Warrior Church Madagascar and, on occasion, Pastor Ashvin Ramiah (he is now the leader of Goodlands LVD Church in Mauritius). Pastor Roger along with Pastor Tahina and Pastor Ashvin helped with the founding of our new mission in Madagascar last year. The mission Leaders (Pastor Tahina and Pastor Asvin) started holding weekly Sunday church meetings in a hired hall with Pastor Tahina preaching the word of God. These meetings have grown rapidly, saving many souls and baptising them. We also started holding a mid-weekly home church meeting in the open yard of the house which is attended by a great number of people including many children and widows wanting to hear the preaching of the Christian faith and the good news of Christ. We give food and clothes and also supplies and resources for repairing their homes and their roofs after cyclones damaged them. We are also providing tools for working to help them become self sufficient and get an income.

It became clear that, during the cold and wet of the winter months, the yard could not offer the people shelter so we sent money over with our UK church mission visitor. This money paid for the building of an extension to the back of the house in order for the people to have shelter whilst listening to the preaching during the cold months.

We also help the family who has made their home available to us for our weekly local community home yard church by providing the children with support for their schooling from our mission outreach fund.

The LVD uk Mission, along with members of other churches in Mauritius, started a new mission outreach in Mauritius called 'The House of Dorcas' and this will on occasions support the very poor and needy people in Mauritius and Madagascar.

Financial review

Income for the year amounted to £134,209 (2023 - £117,454) and expenditure £85,891 (2023 - £87,032). The surplus was added to funds brought forward, with unrestricted funds being £2030,803 at year end.

Policy on reserves

The Trustees aim to meet the needs of the church by retaining funds sufficient for at least two months operations. At present reserves are well above this figure.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 8 August 2024 and signed on its behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

I report to the Trustees on my examination of the accounts of Voice of Deliverance Full Gospel Church of God for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity Trustees of Voice of Deliverance Full Gospel Church of God 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 Voice of Deliverance Full Gospel Church of God'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Voice of Deliverance Full Gospel Church of God as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....
G W Schulz ACMA
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

8 August 2024

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Income and Endowments from:					
Donations and legacies	2	118,071	13,670	131,741	117,362
Investment income	3	<u>1,738</u>	<u>730</u>	<u>2,468</u>	<u>92</u>
Total income		<u>119,809</u>	<u>14,400</u>	<u>134,209</u>	<u>117,454</u>
Expenditure on:					
Charitable activities	4	<u>83,020</u>	<u>2,871</u>	<u>85,891</u>	<u>87,032</u>
Total expenditure		<u>83,020</u>	<u>2,871</u>	<u>85,891</u>	<u>87,032</u>
Net income		<u>36,789</u>	<u>11,529</u>	<u>48,318</u>	<u>30,422</u>
Net movement in funds		36,789	11,529	48,318	30,422
Reconciliation of funds					
Total funds brought forward		<u>194,014</u>	<u>55,039</u>	<u>249,053</u>	<u>218,631</u>
Total funds carried forward	10	<u><u>230,803</u></u>	<u><u>66,568</u></u>	<u><u>297,371</u></u>	<u><u>249,053</u></u>

The notes on pages 9 to 16 form an integral part of these financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

BALANCE SHEET AS AT 31 MARCH 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	7	<u>12,165</u>	<u>5,380</u>
		<u>12,165</u>	<u>5,380</u>
Current assets			
Debtors	8	35,049	24,315
Cash at bank and in hand		<u>251,988</u>	<u>220,258</u>
		287,037	244,573
Creditors: Amounts falling due within one year	9	<u>(1,831)</u>	<u>(900)</u>
Net current assets		<u>285,206</u>	<u>243,673</u>
Net assets		<u>297,371</u>	<u>249,053</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		66,568	55,039
Unrestricted income funds			
Unrestricted funds		<u>230,803</u>	<u>194,014</u>
Total funds	10	<u>297,371</u>	<u>249,053</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 8 August 2024 and signed on their behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Voice of Deliverance Full Gospel Church of God meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	25% straight line

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

Liabilities

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2024 £	Total 2023 £
Donations and legacies;				
Donations	101,540	13,670	115,210	100,651
Gift aid reclaimed	16,531	-	16,531	16,711
	<u>118,071</u>	<u>13,670</u>	<u>131,741</u>	<u>117,362</u>

3 Investment income

	Unrestricted funds General £	Restricted funds £	Total 2024 £	Total 2023 £
Interest receivable and similar income;				
Interest receivable on bank deposits	<u>1,738</u>	<u>730</u>	<u>2,468</u>	<u>92</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

4 Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total 2024 £	Total 2023 £
Honoraria		11,760	-	11,760	11,180
Ministry expenses		2,130	-	2,130	2,204
Mission expenses		3,153	2,871	6,024	7,110
Gifts for church members		5,424	-	5,424	9,686
Hire of premises		22,083	-	22,083	16,485
Maintenance and equipment		6,587	-	6,587	6,169
Light, heat and water		2,924	-	2,924	2,655
Pastor's travelling expenses		2,394	-	2,394	4,019
Other gifts		200	-	200	550
Motor and travel		857	-	857	4,539
Insurance		425	-	425	346
Telephone		638	-	638	478
Office expenses		1,911	-	1,911	1,418
Bank charges		124	-	124	330
Professional fees		180	-	180	180
Independent examination		1,020	-	1,020	990
Depreciation		3,530	-	3,530	1,013
Staff costs	6	17,680	-	17,680	17,680
		<u>83,020</u>	<u>2,871</u>	<u>85,891</u>	<u>87,032</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

5 Trustees and related party transactions

During the year, 1 Trustee received remuneration amounting to £17,680 (2023 - £17,680) as pastor of the church.

During the year, 2 Trustees received gifts amounting to £310 (2023 - 4 Trustees £5,560).

During the year, Josiane Ancrasamy, wife of Roger Ancrasamy, a Trustee, received honoraria amounting to £11,780 and gift of £150 (2023 - honoraria £11,180 and gift £640).

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

During the year, one Trustee received a loan from the charity, of which £4,277 was outstanding at the year end.

6 Staff costs

The aggregate payroll costs were as follows:

	2024 £	2023 £
Staff costs during the year were:		
Wages and salaries	<u>17,680</u>	<u>17,680</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2024 No	2023 No
Self-employed	<u>1</u>	<u>1</u>

No employee received emoluments of more than £60,000 during the year

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2023	13,363	13,363
Additions	<u>10,314</u>	<u>10,314</u>
At 31 March 2024	<u>23,677</u>	<u>23,677</u>
Depreciation		
At 1 April 2023	7,983	7,983
Charge for the year	<u>3,529</u>	<u>3,529</u>
At 31 March 2024	<u>11,512</u>	<u>11,512</u>
Net book value		
At 31 March 2024	<u>12,165</u>	<u>12,165</u>
At 31 March 2023	<u>5,380</u>	<u>5,380</u>

8 Debtors

	2024 £	2023 £
Prepayments	399	525
Accrued income	16,823	16,711
Other debtors	<u>17,827</u>	<u>7,079</u>
	<u>35,049</u>	<u>24,315</u>

9 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	<u>1,831</u>	<u>900</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

10 Funds

	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
<i>General</i>				
General Funds	194,014	119,809	(83,020)	230,803
Restricted funds				
Building Fund	30,338	4,403	-	34,741
Mission Fund	24,701	9,997	(2,871)	31,827
	<u>55,039</u>	<u>14,400</u>	<u>(2,871)</u>	<u>66,568</u>
Total funds	<u>249,053</u>	<u>134,209</u>	<u>(85,891)</u>	<u>297,371</u>

	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2023 £
Unrestricted funds					
<i>General</i>					
General Funds	176,063	102,503	(83,552)	(1,000)	194,014
Restricted funds					
Building Fund	26,334	4,004	-	-	30,338
Mission Fund	16,234	10,947	(3,480)	1,000	24,701
	<u>42,568</u>	<u>14,951</u>	<u>(3,480)</u>	<u>1,000</u>	<u>55,039</u>
Total funds	<u>218,631</u>	<u>117,454</u>	<u>(87,032)</u>	<u>-</u>	<u>249,053</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024 (CONTINUED)

11 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2024 £
Tangible fixed assets	12,165	-	12,165
Current assets	220,469	66,568	287,037
Current liabilities	<u>(1,831)</u>	<u>-</u>	<u>(1,831)</u>
Total net assets	<u>230,803</u>	<u>66,568</u>	<u>297,371</u>

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2023 £
Tangible fixed assets	5,380	-	5,380
Current assets	189,534	55,039	244,573
Current liabilities	<u>(900)</u>	<u>-</u>	<u>(900)</u>
Total net assets	<u>194,014</u>	<u>55,039</u>	<u>249,053</u>

Accounts

Annual Report and Financial Statements
for the Year Ended 31 March 2023

Voice of Deliverance Full Gospel Church of
God

Charity registration number: 1127265

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

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VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees	Pastor Roger Ancrasamy Mrs Judith Shaw Mr Jean Marc Chevery Mr Gassen Sornum
Charity Registration Number	1127265
Principal Office	15 Hazel Way Crawley Down West Sussex RH10 4JS
Independent Examiner	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
Bankers	Barclays Bank PLC 90/92 High Street Crawley RH10 1BP

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2023.

Structure, governance and management

Nature of governing document

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The principal object of the charity is the advancement of the Christian faith.

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The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

As a Christian church, we have a mission to share the gospel of our Lord Jesus Christ with everyone. The good news is that God has sent his son Jesus Christ into the world so that anyone who believes in him shall not perish but have everlasting life. Those who have believed in the good news of Jesus Christ are being well looked after. We see to it that they are growing in the knowledge of their Lord Jesus Christ. For those who need a helping hand, we are always there. The church members assist those who are in need and care for each other. We have a food bank and we distribute the food according to the individual's needs. We provide advice and counseling to those who cannot read and write.

TO REACH THE GOAL OF OUR MISSION

As Christians, we should be aware that there is a war going on in the spiritual world concerning the souls of men. God has given mighty weapons, one of which is intercessory prayer. When this is done in one accord and in a spirit of love it is dynamic in its working. (Acts 1:14 - Acts 12:5-7).

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

Pastor Roger has baptized many new believers into the Kingdom of God, after they had heard the Word and believed in Jesus Christ.

During the past year with Covid 19 lockdown restrictions the church held all their services online, these were all well viewed and supported. The church has now returned to services as pre lockdown.

Weekly Sunday services are held between 10.00am - 1pm and are now live streamed on social media Facebook. Also, twice monthly during the services the church holds a Sunday School for the children.

We aim to serve food again after our Sunday meetings twice a month and we will also serve tea and coffee on alternate Sundays so that we can enjoy fellowship together.

We have now reopened the early evening Sunday services in the Bewbush Center Crawley. These Sunday meetings have worship, preaching and healing services, the same as our Langley Green Church.

The church has now opened a new Sunday afternoon church in Purley, held in St Swithun's Church Hall This church replaces our previous Morden Church which we had to terminate due to the Morden Baptist church hall closure.

The weekly prayer meeting is held every Thursday night from 6.30pm - 8pm.

The church hold an early morning prayer via Zoom meeting twice a week from 6am - 7am.

On Monday mornings we hold intercessors prayer meeting from 10am -12am.

All of our house group meetings around Crawley, East Grinstead, Horsham and Redhill and also sometimes in Croydon, are all fruitful with many new converts attending. In biblical times they had similar house meetings.

We have women's ministry meetings led by Pastor Josiane which are held in Langley Green on Tuesday mornings and in the Bewbush Centre on Friday mornings and these are both very fruitful.

We also have youth meetings again as we believe that a teenager well grounded in the word of God will be a blessing wherever he goes. We have wonderful testimonies of how God has graced these teenagers and how they are prospering in life.

We also have outreach meetings in various locations around Crawley and on occasion in Croydon.

At the beginning of April 2014, the Lord gracefully opened the door for us to take the lease of St Leonard's Church Langley Green which had become available due to the poor condition of the church building and the cost involved in putting it right. Our church took on the lease, including hiring out St Leonard's Hall which we had been renting for the previous 6 years. Since holding our services in the bigger premises the congregation has continued to expand and the church is almost full.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

In February 2013, Pastor Roger launched our bible training school. The purpose of the school is to prepare men and women to serve the Lord. The school is open twice a week on a Wednesday morning and Wednesday evening.

We plan to open more churches in the future. We have an assignment from Almighty God to bring as many souls into His Kingdom and we rely wholly on the Anointing of His Spirit to do the Ministry (Philippians 4/13).

We have the strength for all things in CHRIST who empowers us.

OUR MISSION ABROAD

The Voice of Deliverance Church UK has an orphanage in Madagascar, has been registered in the Full Gospel Church of God's Voice of Deliverance name. We are supporting the orphanage financially with our mission outreach and members of the LVD UK church are sponsoring 16 children who live in the orphanage.

The LVD Church along with members from other churches in Mauritius have started a new mission out reach in Mauritius Called 'The House of Dorcas' this mission will support the very poor and needy people in Mauritius.

Financial review

Income for the year amounted to £117,454 (£119,570) and expenditure £87,032 (2022 - £60,108). The surplus was added to funds brought forward, with unrestricted funds being £194,014 at year end.

Policy on reserves

The Trustees aim to meet the needs of the church by retaining funds sufficient for at least two months operations. At present reserves are well above this figure.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

TRUSTEES' REPORT (CONTINUED)

Statement of Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 23 June 2023 and signed on its behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

I report to the Trustees on my examination of the accounts of Voice of Deliverance Full Gospel Church of God for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity Trustees of Voice of Deliverance Full Gospel Church of God 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 Voice of Deliverance Full Gospel Church of God'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Voice of Deliverance Full Gospel Church of God as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....
G W Schulz ACMA
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

23 June 2023

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
Income and Endowments from:					
Donations and legacies	2	102,503	14,859	117,362	119,567
Investment income	3	-	92	92	3
Total income		102,503	14,951	117,454	119,570
Expenditure on:					
Charitable activities	4	83,552	3,480	87,032	60,108
Net income		18,951	11,471	30,422	59,462
Gross transfers between funds		(1,000)	1,000	-	-
Net movement in funds		17,951	12,471	30,422	59,462
Reconciliation of funds					
Total funds brought forward		176,063	42,568	218,631	159,170
Total funds carried forward	10	194,014	55,039	249,053	218,632

The notes on pages 9 to 16 form an integral part of these financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

BALANCE SHEET AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	7	<u>5,380</u>	<u>856</u>
		<u>5,380</u>	<u>856</u>
Current assets			
Debtors	8	24,315	29,686
Cash at bank and in hand		<u>220,258</u>	<u>188,833</u>
		244,573	218,519
Creditors: Amounts falling due within one year	9	<u>(900)</u>	<u>(743)</u>
Net current assets		<u>243,673</u>	<u>217,776</u>
Net assets		<u>249,053</u>	<u>218,632</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		55,039	42,569
Unrestricted income funds			
Unrestricted funds		<u>194,014</u>	<u>176,063</u>
Total funds	10	<u>249,053</u>	<u>218,632</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 23 June 2023 and signed on their behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Voice of Deliverance Full Gospel Church of God meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	25% straight line

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

Liabilities

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2023 £	Total 2022 £
Donations and legacies;				
Donations	85,792	14,859	100,651	105,632
Gift aid reclaimed	<u>16,711</u>	<u>-</u>	<u>16,711</u>	<u>13,935</u>
	<u>102,503</u>	<u>14,859</u>	<u>117,362</u>	<u>119,567</u>

3 Investment income

	Restricted funds £	Total 2023 £	Total 2022 £
Interest receivable and similar income;			
Interest receivable on bank deposits	<u>92</u>	<u>92</u>	<u>3</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

4 Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total 2023 £	Total 2022 £
Honoraria		11,180	-	11,180	5,400
Ministry expenses		2,204	-	2,204	1,374
Mission expenses		3,630	3,480	7,110	5,224
Gifts for church members		9,686	-	9,686	4,640
Hire of premises		16,485	-	16,485	9,000
Maintenance and equipment		6,169	-	6,169	3,963
Light, heat and water		2,655	-	2,655	1,280
Pastor's travelling expenses		4,019	-	4,019	1,184
Other gifts		550	-	550	-
Motor and travel		4,539	-	4,539	3,052
Insurance		346	-	346	346
Telephone		478	-	478	482
Office expenses		1,418	-	1,418	972
Bank charges		330	-	330	286
Professional fees		180	-	180	-
Independent examination		990	-	990	960
Depreciation		1,013	-	1,013	1,080
Staff costs	6	17,680	-	17,680	20,865
		<u>83,552</u>	<u>3,480</u>	<u>87,032</u>	<u>60,108</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

5 Trustees and related party transactions

During the year, 1 Trustee received remuneration amounting to £17,680 (2022 - £20,865) as pastor of the church.

During the year, 4 Trustees received gifts and honoraria amounting to £5,560 (2022 - 2 Trustees £1,500).

During the year, Josiane Ancrasamy, wife of Roger Ancrasamy, a Trustee, received honoraria amounting to £11,180 and gift of £640 (2022 - honoraria £5,400 and gift £100).

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

6 Staff costs

The aggregate payroll costs were as follows:

	2023 £	2022 £
Staff costs during the year were:		
Wages and salaries	<u>17,680</u>	<u>20,865</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2023 No	2022 No
Self-employed	<u>1</u>	<u>1</u>

No employee received emoluments of more than £60,000 during the year

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2022	7,826	7,826
Additions	<u>5,537</u>	<u>5,537</u>
At 31 March 2023	<u>13,363</u>	<u>13,363</u>
Depreciation		
At 1 April 2022	6,970	6,970
Charge for the year	<u>1,013</u>	<u>1,013</u>
At 31 March 2023	<u>7,983</u>	<u>7,983</u>
Net book value		
At 31 March 2023	<u>5,380</u>	<u>5,380</u>
At 31 March 2022	<u>856</u>	<u>856</u>

8 Debtors

	2023 £	2022 £
Prepayments	525	300
Accrued income	16,711	13,935
Other debtors	<u>7,079</u>	<u>15,451</u>
	<u>24,315</u>	<u>29,686</u>

9 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	<u>900</u>	<u>743</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

10 Funds

	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2023 £
Unrestricted funds					
<i>General</i>					
General Funds	176,063	102,503	(83,552)	(1,000)	194,014
Restricted funds					
Building Fund	26,334	4,004	-	-	30,338
Mission Fund	16,234	10,947	(3,480)	1,000	24,701
	<u>42,568</u>	<u>14,951</u>	<u>(3,480)</u>	<u>1,000</u>	<u>55,039</u>
Total funds	<u>218,631</u>	<u>117,454</u>	<u>(87,032)</u>	<u>-</u>	<u>249,053</u>

	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
Unrestricted funds				
<i>General</i>				
General Funds	125,686	106,385	(56,008)	176,063
Restricted funds				
Building Fund	22,687	3,647	-	26,334
Mission Fund	10,797	9,538	(4,100)	16,235
	<u>33,484</u>	<u>13,185</u>	<u>(4,100)</u>	<u>42,569</u>
Total funds	<u>159,170</u>	<u>119,570</u>	<u>(60,108)</u>	<u>218,632</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 (CONTINUED)

11 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2023 £
Tangible fixed assets	5,380	-	5,380
Current assets	189,534	55,039	244,573
Current liabilities	<u>(900)</u>	<u>-</u>	<u>(900)</u>
Total net assets	<u>194,014</u>	<u>55,039</u>	<u>249,053</u>

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2022 £
Tangible fixed assets	856	-	856
Current assets	175,950	42,569	218,519
Current liabilities	<u>(743)</u>	<u>-</u>	<u>(743)</u>
Total net assets	<u>176,063</u>	<u>42,569</u>	<u>218,632</u>

THE VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

England & Wales - Charity number 1127265

Accounts

Annual Report and Financial Statements

for the Year Ended 31 March 2022

Voice of Deliverance Full Gospel Church of God

Charity registration number: 1127265

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

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Notes to the Financial Statements	9 to 16

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Reference and Administrative Details

Trustees	Pastor Roger Ancrasamy Mrs Judith Shaw Mr Jean Marc Chevery Mr Gassen Sornum
Charity Registration Number	1127265
Principal Office	15 Hazel Way Crawley Down West Sussex RH10 4JS
Independent Examiner	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
Bankers	Barclays Bank PLC 90/92 High Street Crawley RH10 1BP

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2022.

Structure, governance and management

Nature of governing document

Voice of Deliverance Full Gospel Church of God is a registered charity, number 1127265, and is constituted under a Trust deed.

Risk management

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The principal object of the charity is the advancement of the Christian faith.

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

As a Christian church, we have a mission to share the gospel of our Lord Jesus Christ with everyone. The good news is that God has sent his son Jesus Christ into the world so that anyone who believes in him shall not perish but have everlasting life. Those who have believed in the good news of Jesus Christ are being well looked after. We see to it that they are growing in the knowledge of their Lord Jesus Christ. For those who need a helping hand, we are always there. The church members assist those who are in need and care for each other. We have a food bank and we distribute the food according to the individual's needs. We provide advice and counseling to those who cannot read and write.

TO REACH THE GOAL OF OUR MISSION

As Christians, we should be aware that there is a war going on in the spiritual world concerning the souls of men. God has given mighty weapons, one of which is intercessory prayer. When this is done in one accord and in a spirit of love it is dynamic in its working. (Acts 1:14 - Acts 12:5-7).

Pastor Roger has baptized many new believers into the Kingdom of God, after they had heard the Word and believed in Jesus Christ.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

During the past year with Covid 19 lockdown restrictions the church held all their services online, these were all well viewed and supported. The church has now returned to services as pre lockdown.

Weekly Sunday services are held between 10.00am - 1pm and are now live streamed on social media Facebook. Also, twice monthly during the services the church holds a Sunday School for the children.

We aim to serve food again after our Sunday meetings twice a month and we will also serve tea and coffee on alternate Sundays so that we can enjoy fellowship together.

We will reopen the early evening Sunday services in the Bewbush Center Crawley, at soon as Crawley Council removes their Centers closures and are reopened for public hire, These Sunday meetings will have worship, preaching and healing the same as before.

The LVD Morden Sunday afternoon services have been terminated since the beginning of the Covid Lockdown and now due to the loss of our hire contract with the Morden Baptist church. We are currently looking for alternative premises to hire and once found we will reopen and these services will continue to be led by Pastor Yogesh Jugroop.

The weekly prayer meeting is held every Thursday night from 6.30pm - 8pm.

The church now hold our early morning prayer via Zoom meetings twice a week from 6am - 7am.

On Monday mornings we hold intercessors prayer meeting from 10am -12am.

All of our house group meetings have been reopened around Crawley, East Grinstead, Horsham and Redhill and also sometimes in Croydon - these are all fruitful with many new converts attending. In biblical times they had similar house meetings.

The women's ministry meetings led by Pastor Josiane which were held in Langley Green on Tuesday mornings and in the Bewbush Centre on Friday mornings have now both reopened.

We also have youth meetings again as we believe that a teenager well grounded in the word of God will be a blessing wherever he goes. We have wonderful testimonies of how God has graced these teenagers and how they are prospering in life.

We plan to also return to having two monthly outreaches in Crawley town and in Bewbush and plan to have another in Croydon town centre. All of these will have worship, preaching and healing.

At the beginning of April 2014, the Lord gracefully opened the door for us to take the lease of St Leonard's Church Langley Green which had become available due to the poor condition of the church building and the cost involved in putting it right. Our church took on the lease including hiring out St Leonard's Hall which we had been renting for the previous 6 years. Since holding our services in the bigger premises the congregation has continued to expand and the church is almost full.

In February 2013, Pastor Roger launched our bible training school. The purpose of the school is to prepare men and women to serve the Lord and this will start once again as soon as possible.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

We plan to open more churches in the future. We have an assignment from Almighty God to bring as many souls into His Kingdom and we rely wholly on the Anointing of His Spirit to do the Ministry. Philippians 4/13.

We have the strength for all things in CHRIST who empowers us.

OUR MISSION ABROAD

The Voice of Deliverance Church UK has an orphanage in Madagascar, has been registered in the Full Gospel Church of God's Voice of Deliverance name. We are supporting the orphanage financially with our mission outreach and members of the LVD UK church are sponsoring 16 children who live in the orphanage.

The LVD Church along with members from other churches in Mauritius have started a new mission outreach in Mauritius Called 'The House of Dorcas'. This mission will support the very poor and needy people in Mauritius. This charity will be registered in Mauritius once the Mauritian government have reopened it's offices and restrictions.

Financial review

Income for the year was £119,570 (2021 - £94,464) and expenditure £60,108 (2021 - £48,014). The surplus of £59,462 (2021 - £46,450) is added to funds brought forward and with general funds amounting to £176,063 at the year end.

Policy on reserves

The Trustees aim to meet the needs of the church by retaining funds sufficient for at least two months operations. At present reserves are well above this figure.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 29 June 2022 and signed on its behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Independent Examiner's Report to the Trustees of Voice of Deliverance Full Gospel Church of God

I report to the Trustees on my examination of the accounts of Voice of Deliverance Full Gospel Church of God for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity Trustees of Voice of Deliverance Full Gospel Church of God 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 Voice of Deliverance Full Gospel Church of God'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Voice of Deliverance Full Gospel Church of God as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....
G W Schulz ACMA

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29 June 2022

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Statement of Financial Activities for the Year Ended 31 March 2022

	Note	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Income and Endowments from:					
Donations and legacies	2	106,385	13,182	119,567	94,442
Investment income	3	-	3	3	22
Total income		<u>106,385</u>	<u>13,185</u>	<u>119,570</u>	<u>94,464</u>
Expenditure on:					
Charitable activities	4	<u>56,008</u>	<u>4,100</u>	<u>60,108</u>	<u>48,014</u>
Total expenditure		<u>56,008</u>	<u>4,100</u>	<u>60,108</u>	<u>48,014</u>
Net income		<u>50,377</u>	<u>9,085</u>	<u>59,462</u>	<u>46,450</u>
Net movement in funds		50,377	9,085	59,462	46,450
Reconciliation of funds					
Total funds brought forward		<u>125,686</u>	<u>33,484</u>	<u>159,170</u>	<u>112,720</u>
Total funds carried forward	10	<u><u>176,063</u></u>	<u><u>42,569</u></u>	<u><u>218,632</u></u>	<u><u>159,170</u></u>

The notes on pages 9 to 16 form an integral part of these financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	7	<u>856</u>	<u>957</u>
		<u>856</u>	<u>957</u>
Current assets			
Debtors	8	29,686	18,330
Cash at bank and in hand		<u>188,833</u>	<u>140,483</u>
		218,519	158,813
Creditors: Amounts falling due within one year	9	<u>(743)</u>	<u>(600)</u>
Net current assets		<u>217,776</u>	<u>158,213</u>
Net assets		<u>218,632</u>	<u>159,170</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		42,569	33,484
Unrestricted income funds			
Unrestricted funds		<u>176,063</u>	<u>125,686</u>
Total funds	10	<u>218,632</u>	<u>159,170</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 29 June 2022 and signed on their behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Voice of Deliverance Full Gospel Church of God meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	25% straight line

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Liabilities

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees's discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2022 £	Total 2021 £
Donations and legacies;				
Donations	92,450	13,182	105,632	83,751
Gift aid reclaimed	13,935	-	13,935	10,691
	<u>106,385</u>	<u>13,182</u>	<u>119,567</u>	<u>94,442</u>

3 Investment income

	Restricted funds £	Total 2022 £	Total 2021 £
Interest receivable and similar income;			
Interest receivable on bank deposits	<u>3</u>	<u>3</u>	<u>22</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

4 Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total 2022 £	Total 2021 £
Honoraria		5,400	-	5,400	4,800
Ministry expenses		1,374	-	1,374	1,174
Mission expenses		1,124	4,100	5,224	4,045
Gifts for church members		4,640	-	4,640	3,891
Hire of premises		9,000	-	9,000	8,544
Maintenance and equipment		3,963	-	3,963	1,148
Light, heat and water		1,280	-	1,280	1,176
Pastor's travelling expenses		1,184	-	1,184	1,787
Other gifts		-	-	-	50
Motor and travel		3,052	-	3,052	829
Insurance		346	-	346	319
Telephone		482	-	482	535
Office expenses		972	-	972	1,687
Bank charges		286	-	286	208
Independent examination		960	-	960	870
Depreciation		1,080	-	1,080	1,351
Staff costs	6	20,865	-	20,865	15,600
		<u>56,008</u>	<u>4,100</u>	<u>60,108</u>	<u>48,014</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

5 Trustees and related party transactions

During the year, 1 Trustee received remuneration amounting to £20,865 (2020 - £15,600) as pastor of the church.

During the year, 2 Trustees received gifts amounting to £1,500 (2021 - 2 Trustees £650).

The church has made certain loans to Trustees and family members of Trustees:

- A loan of £3,850 was made to Roger Ancrasamy, a Trustee. At the year end £1,500 (2020 - £2,150) was still outstanding.
- A loan of £7,000 was made to Lucille Chevery, wife of Jean-Marc Chevery, a Trustee. At the year end £1,900 (2021 - £4,300) was still outstanding.
- A loan of £416 was made to Jonathan Ancrasamy, son of Roger Ancrasamy, a Trustee. At the year end £296 (2021 - £Nil) was still outstanding.

During the year, Josiane Ancrasamy, wife of Roger Ancrasamy, a Trustee, received honoraria amounting to £5,400 and gift of £100 (2021 - £4,800).

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

6 Staff costs

The aggregate payroll costs were as follows:

	2022 £	2021 £
Staff costs during the year were:		
Wages and salaries	<u>20,865</u>	<u>15,600</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2022 No	2021 No
Employees	<u>1</u>	<u>1</u>

No employee received emoluments of more than £60,000 during the year

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2021	6,847	6,847
Additions	979	979
At 31 March 2022	<u>7,826</u>	<u>7,826</u>
Depreciation		
At 1 April 2021	5,890	5,890
Charge for the year	1,080	1,080
At 31 March 2022	<u>6,970</u>	<u>6,970</u>
Net book value		
At 31 March 2022	<u>856</u>	<u>856</u>
At 31 March 2021	<u>957</u>	<u>957</u>

8 Debtors

	2022 £	2021 £
Prepayments	300	289
Accrued income	13,935	10,691
Other debtors	<u>15,451</u>	<u>7,350</u>
	<u>29,686</u>	<u>18,330</u>

9 Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals	<u>743</u>	<u>600</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

10 Funds

	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
Unrestricted funds				
<i>General</i>				
General Funds	125,686	106,385	(56,008)	176,063
Restricted funds				
Building Fund	22,687	3,647	-	26,334
Mission Fund	10,797	9,538	(4,100)	16,235
	<u>33,484</u>	<u>13,185</u>	<u>(4,100)</u>	<u>42,569</u>
Total funds	<u>159,170</u>	<u>119,570</u>	<u>(60,108)</u>	<u>218,632</u>

	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds				
<i>General</i>				
General Funds	85,963	83,772	(44,049)	125,686
Restricted funds				
Building Fund	18,868	3,819	-	22,687
Mission Fund	7,889	6,873	(3,965)	10,797
	<u>26,757</u>	<u>10,692</u>	<u>(3,965)</u>	<u>33,484</u>
Total funds	<u>112,720</u>	<u>94,464</u>	<u>(48,014)</u>	<u>159,170</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2022

11 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2022 £
Tangible fixed assets	856	-	856
Current assets	175,950	42,569	218,519
Current liabilities	<u>(743)</u>	<u>-</u>	<u>(743)</u>
Total net assets	<u>176,063</u>	<u>42,569</u>	<u>218,632</u>

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2021 £
Tangible fixed assets	957	-	957
Current assets	125,329	33,484	158,813
Current liabilities	<u>(600)</u>	<u>-</u>	<u>(600)</u>
Total net assets	<u>125,686</u>	<u>33,484</u>	<u>159,170</u>

THE VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

England & Wales - Charity number 1127265

Accounts

Annual Report and Financial Statements

for the Year Ended 31 March 2021

Voice of Deliverance Full Gospel Church of God

Charity registration number: 1127265

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

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VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Reference and Administrative Details

Trustees	Pastor Roger Ancrasamy Mrs Judith Shaw Mr Jean Marc Chevery Mr Gassen Sornum
Principal Office	15 Hazel Way Crawley Down West Sussex RH10 4JS
Charity Registration Number	1127265
Independent Examiner	Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham Chichester West Sussex PO18 8NF
Bankers	Barclays Bank PLC 90/92 High Street Crawley RH10 1BP

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

The Trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2021.

Structure, governance and management

Nature of governing document

Voice of Deliverance Full Gospel Church of God is a registered charity, number 1127265, and is constituted under a Trust deed.

Risk Management

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and activities

Objects and aims

The principal object of the charity is the advancement of the Christian faith.

Public benefit

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Review of activities

As a Christian church, we have a mission to share the gospel of our Lord Jesus Christ with everyone. The good news is that God has sent his son Jesus Christ into the world so that anyone who believes in him shall not perish but have everlasting life. Those who have believed in the good news of Jesus Christ are being well looked after. We see to it that they are growing in the knowledge of their Lord Jesus Christ. For those who need a helping hand, we are always there. The church members assist those who are in need and care for each other. We have a food bank and we distribute the food according to the individual's needs. We provide advice and counseling to those who cannot read and write.

TO REACH THE GOAL OF OUR MISSION

As Christians, we should be aware that there is a war going on in the spiritual world concerning the souls of men. God has given mighty weapons, one of which is intercessory prayer. When this is done in one accord and in a spirit of love it is dynamic in its working. (Acts 1:14 - Acts 12:5-7).

Pastor Roger has baptized many new believers into the Kingdom of God, after they had heard the Word and believed in Jesus Christ.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

During the past year of Covid 19 lockdown restrictions the church held all services online. All of these were all well viewed and supported. But we aim to revert back to all the church's previous service routines as soon as possible as follows:

Weekly Sunday services are held between 10.30am – 1pm and are now live streamed on social media Facebook. Also, twice a month during the services the church holds a Sunday School for the children.

We serve food after our Sunday meetings twice a month and serve tea and coffee on alternate Sundays so that we can enjoy fellowship together.

Once out of lockdown the church will once again hold early evening Sunday services in the Bewbush Centre Crawley. This meeting follows the LVD Langley Green Crawley Sunday morning service.

The LVD Morden Sunday afternoon services are to continue in the main Morden Baptist church to accommodate the increasing numbers.

We will return to having a weekly prayer meeting every Thursday night from 6.30 to 8 pm.

The church will also reinstate the early morning prayer meetings twice a week from 6am - 7am.

On Monday mornings there will be an intercessors prayer meeting from 10am -12am.

All of our house group meetings have been put on hold since Covid 19 lockdown started but we plan to continue them all when safe to do so around Crawley, East Grinstead, Horsham and Redhill and also sometimes in Croydon - these were all fruitful with many new converts attending. In biblical times they had similar house meetings.

The women's ministry meetings led by Pastor Josiane which were held in Langley Green on Tuesday mornings and in the Bewbush Centre on Friday mornings are being transmitted on Facebook. Both these meetings will start again by the power of The Holy Spirit as soon as we come out of lockdown.

We will also have youth meetings again as we believe that a teenager well grounded in the word of God will be a blessing wherever he goes. We have wonderful testimonies of how God has graced these teenagers and how they are prospering in life.

We plan to also return to having two monthly outreaches in Crawley town and in Bewbush and plan to have another in Croydon town centre. All of these will have worship, preaching and healing.

At the beginning of April 2014, the Lord gracefully opened the door for us to take the lease of St Leonard's Church Langley Green which had become available due to the poor condition of the church building and the cost involved in putting it right. Our church took on the lease including hiring out St Leonard's Hall which we had been renting for the previous six years. Since holding our services in the bigger premises the congregation has continued to expand and the church is almost full.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

In February 2013, Pastor Roger launched our bible training school. The purpose of the school is to prepare men and women to serve the Lord and this will start once again as soon as possible.

The DVD and CD ministry will bring the good news of Jesus Christ into homes.

We plan to open more churches in the future. We have an assignment from Almighty God to bring as many souls as possible into his Kingdom and we rely wholly on the anointing of his Spirit to carry out this ministry (Philippians 4:13). We have the strength for all things in Christ who empowers us.

OUR MISSION ABROAD

The Voice of Deliverance Church UK orphanage in Madagascar, has been registered in the Full Gospel Church of God's Voice of Deliverance name. We are supporting the orphanage financially with our mission outreach and members of the LVD UK church are sponsoring 16 children who live in the orphanage.

Financial review

Income for the year was £94,464 (2020 - £93,275) and expenditure £48,014 (2020 - £65,688). The surplus of £46,450 (2020 - £28,135) is added to funds brought forward and amounts to £159,170 (2020 - £112,720) at the year end.

Policy on reserves

The trustees aim to meet the needs of the church by retaining funds sufficient for at least two months operations. At present reserves are well above this figure.

Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Trustees' Report

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the Trustees of the charity on 4 September 2021 and signed on its behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Independent Examiner's Report to the Trustees of Voice of Deliverance Full Gospel Church of God

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 16.

Respective responsibilities of Trustees and examiner

As the charity's Trustees of Voice of Deliverance Full Gospel Church of God 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 Voice of Deliverance Full Gospel Church of God'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Voice of Deliverance Full Gospel Church of God as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

.....
G W Schulz ACMA

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

4 September 2021

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Statement of Financial Activities for the Year Ended 31 March 2021

	Note	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Income and Endowments from:					
Donations and legacies	2	83,772	10,670	94,442	93,275
Other trading activities	3	-	-	-	635
Investment income	4	-	22	22	80
Total income		<u>83,772</u>	<u>10,692</u>	<u>94,464</u>	<u>93,990</u>
Expenditure on:					
Charitable activities	5	<u>44,049</u>	<u>3,965</u>	<u>48,014</u>	<u>65,855</u>
Total expenditure		<u>44,049</u>	<u>3,965</u>	<u>48,014</u>	<u>65,855</u>
Net income		<u>39,723</u>	<u>6,727</u>	<u>46,450</u>	<u>28,135</u>
Net movement in funds		39,723	6,727	46,450	28,135
Reconciliation of funds					
Total funds brought forward		<u>85,963</u>	<u>26,757</u>	<u>112,720</u>	<u>84,585</u>
Total funds carried forward	11	<u>125,686</u>	<u>33,484</u>	<u>159,170</u>	<u>112,720</u>

The notes on pages 9 to 16 form an integral part of these financial statements.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

(Registration number: 1127265)

Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	8	957	2,308
Current assets			
Debtors	9	18,330	27,098
Cash at bank and in hand		<u>140,483</u>	<u>83,914</u>
		158,813	111,012
Creditors: Amounts falling due within one year	10	<u>(600)</u>	<u>(600)</u>
Net current assets		<u>158,213</u>	<u>110,412</u>
Net assets		<u>159,170</u>	<u>112,720</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		33,484	26,757
Unrestricted income funds			
Unrestricted funds		<u>125,686</u>	<u>85,963</u>
Total funds	11	<u>159,170</u>	<u>112,720</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 4 September 2021 and signed on their behalf by:

.....
Pastor Roger Ancrasamy
Trustee

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Voice of Deliverance Full Gospel Church of God meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Gift aid

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture and equipment	25% straight line

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Liabilities

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Fund structure

Unrestricted income funds are general funds that are available for use at the Trustees's discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2021 £	Total 2020 £
Donations and legacies;				
Donations	73,081	10,670	83,751	80,461
Gift aid reclaimed	10,691	-	10,691	12,814
	<u>83,772</u>	<u>10,670</u>	<u>94,442</u>	<u>93,275</u>

3 Income from other trading activities

	Total 2021 £	Total 2020 £
Property rental income	-	635
	<u>-</u>	<u>635</u>

4 Investment income

	Restricted funds £	Total 2021 £	Total 2020 £
Interest receivable and similar income;			
Interest receivable on bank deposits	22	22	80
	<u>22</u>	<u>22</u>	<u>80</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total 2021 £	Total 2020 £
Honoraria		4,800	-	4,800	4,600
Ministry expenses		1,174	-	1,174	3,863
Mission expenses		80	3,965	4,045	5,004
Gifts for church members		3,891	-	3,891	2,962
Hire of premises		8,544	-	8,544	22,442
Repairs and equipment		1,148	-	1,148	1,652
Light, heat and water		1,176	-	1,176	1,992
Pastor's travelling expenses		1,787	-	1,787	2,688
Other gifts		50	-	50	1,750
Motor and travel		829	-	829	91
Insurance		319	-	319	309
Telephone		535	-	535	475
Office expenses		1,687	-	1,687	299
Bank charges		208	-	208	127
Independent examination		870	-	870	840
Depreciation		1,351	-	1,351	1,351
Staff costs	7	15,600	-	15,600	15,410
		<u>44,049</u>	<u>3,965</u>	<u>48,014</u>	<u>65,855</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

6 Trustees and related party transactions

During the year, 1 Trustee received remuneration amounting to £15,600 (2019 - £15,410) as pastor of the church.

During the year, 2 Trustees received a gifts of £650 (2020 - 1 Trustee £1,200).

The church has made certain loans during the course of the year to Trustees and family members of Trustees:

- The pastor, Roger Ancrasamy, was loaned £3,850 of which £2,150 (2020 - £3,000) was still outstanding at the balance sheet date.
- Another loan of £7,000 was made to Lucille Chevery, the wife of a Trustee. At the year end £4,300 (2020 - £6,700) was still outstanding.

The only other payments made to the Trustees, or any person connected with them, consisted of reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

7 Staff costs

The aggregate payroll costs were as follows:

	2021 £	2020 £
Staff costs during the year were:		
Wages and salaries	<u>15,600</u>	<u>15,410</u>

The monthly average number of persons (including senior management team) employed by the charity during the year expressed as full time equivalents was as follows:

	2021 No	2020 No
Employees	<u>1</u>	<u>1</u>

No employee received emoluments of more than £60,000 during the year

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

8 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2020	<u>6,847</u>	<u>6,847</u>
At 31 March 2021	<u>6,847</u>	<u>6,847</u>
Depreciation		
At 1 April 2020	4,539	4,539
Revaluations	<u>1,351</u>	<u>1,351</u>
At 31 March 2021	<u>5,890</u>	<u>5,890</u>
Net book value		
At 31 March 2021	<u>957</u>	<u>957</u>
At 31 March 2020	<u>2,308</u>	<u>2,308</u>

9 Debtors

	2021 £	2020 £
Prepayments	289	284
Accrued income	10,691	12,814
Other debtors	<u>7,350</u>	<u>14,000</u>
	<u>18,330</u>	<u>27,098</u>

10 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals	<u>600</u>	<u>600</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

11 Funds

	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds				
<i>General</i>				
General Funds	85,963	83,772	(44,049)	125,686
Restricted funds				
Building Fund	18,868	3,819	-	22,687
Mission Fund	7,889	6,873	(3,965)	10,797
	<u>26,757</u>	<u>10,692</u>	<u>(3,965)</u>	<u>33,484</u>
Total funds	<u>112,720</u>	<u>94,464</u>	<u>(48,014)</u>	<u>159,170</u>

	Balance at 1 April 2019 £	Incoming resources £	Resources expended £	Balance at 31 March 2020 £
Unrestricted funds				
<i>General</i>				
General Funds	63,758	83,660	(61,455)	85,963
Restricted funds				
Building Fund	15,596	3,272	-	18,868
Mission Fund	5,231	7,058	(4,400)	7,889
	<u>20,827</u>	<u>10,330</u>	<u>(4,400)</u>	<u>26,757</u>
Total funds	<u>84,585</u>	<u>93,990</u>	<u>(65,855)</u>	<u>112,720</u>

VOICE OF DELIVERANCE FULL GOSPEL CHURCH OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2021

12 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2021 £
Tangible fixed assets	957	-	957
Current assets	125,329	33,484	158,813
Current liabilities	<u>(600)</u>	<u>-</u>	<u>(600)</u>
Total net assets	<u>125,686</u>	<u>33,484</u>	<u>159,170</u>

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2020 £
Tangible fixed assets	2,308	-	2,308
Current assets	84,255	26,757	111,012
Current liabilities	<u>(600)</u>	<u>-</u>	<u>(600)</u>
Total net assets	<u>85,963</u>	<u>26,757</u>	<u>112,720</u>