



Victoria Road Evangelical Church

256 Victoria Road

Aston

Birmingham

B6 5HN

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vrechurch@gmail.com

VICTORIA ROAD EVANGELICAL CHURCH CHARITY

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

This report includes information required by the Charity's Unaudited Reports and Accounts for December 2023.

ADMINISTRATIVE INFORMATION

VICTORIA ROAD EVANGELICAL Church Charity is a local Church situated at 256 Victoria Road, Aston, B6 5 HN.

Tel: 0121 326 0179, E-mail vrechurch@gmail.com The Church is open to the public.

The Charity Trustees, those who served from 1st January to 31st December 2023 are:

JM GERALD
M GILBERT
J GERALD
M HYDE
K HALL

The activities of the Victoria Road Evangelical Church are overseen by the Trustees and Church Committee.

The Trustees are responsible for the financial administration of the Church, the care and maintenance of the main church & Hall premises. The church meetings (*for all members wishing to attend*) gives general guidance on the life and work of the Gospel.

Trustees Report **YEAR ENDED 31 DECEMBER 2023**

OBJECTIVES AND ACTIVITIES

The local congregation of Victoria Road Evangelical Church seeks to advance the Christian religion through its activities and the facilities offered to the community by its building and described more specifically in

The Trustees are aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church.

The Trustees believes that the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

MAIN ACTIVITIES

Victoria Road Church activities and events for 2023: Sunday School, Sunday morning service, SEAD meeting, Choir practices, online services - Bible Study,

Pray & fasting, Leader's meeting, prayer meeting and other groups online and in person in the church.

The following groups continue to support the church members, friends, families and people in the community.

- Victoria Road Cadets Academy
- Sunday School
- Women Rejoice
- SEAD young Adults
- New Converts Support
- Prayer & Fast Team
- Men of Valour
- Worship Team
- Cleaning Team
- Ushers Team
- Victoria Road Church Choir
- Planning Committee
- Media Team
- Missionary Outreach Team
- Victoria Road Church Leaders
- The VREC Contingency Planning Team

As a local congregation of the Victoria Road Evangelical Church, seeks to advance our Christian religion through its activities and services we offer to the local community in line with our statement of Faith.

The Trustees in line with the Charity Commission's guidance on public benefit in "The Advancement of Religion for public Benefit" believes that the church provides benefits to the public by providing resources and facilities for public worship, pastoral care, and spiritual and moral and intellectual development, both for the congregation and anyone else who wishes to benefit from what the church offers. Promoting Christian values and services by members of the congregation to the community, for the benefit individuals and society as a whole.

Trustee:

J Gerald

FINANCIAL REVIEW:

Performance December 2023

Charity reported Income for the year was £87,894 and expenditure of £37,376

Financial Activities				
Year Ended 31 December 2023				
	Unrestricted Funds	Restricted Funds	Total	Total
	2023	2023	2023	2022
	£	£	£	£
Income				
Donations and legacies	87,611	-	87,611	65,352
Bank Interest	283		283	27
Total Income	87,894	-	87,894	65,379
Expenditures				
Bank Charges	151	-	151	169
Building Insurance	3,210	-	3,210	2,970
Building Repairs and Maintenance	10,717	-	10,717	631
Compensation - Church Officers	11,000	-	11,000	-
Computer Costs	1,456	-	1,456	-
Gas & Electric	7,702	-	7,702	3,235
Mortgage Interest Payment		-		3,437
Motor Vehicle Insurance	- 8,124	- -	8,124	830
Motor Vehicle Repair and Maintenance	746	-	746	1,890
Office/General Administrative Expenses	8,364	-	8,364	2,993
Other Professional Services	295	-	295	129
Phone Costs	943	-	943	822
Printing, Postage and Stationery	130	-	130	1,647
Travel and Accommodation	152	-	152	-
Water	634	-	634	667
Total Expenditures	37,376	-	37,376	19,420
 Opening Fund Balance	 45,959	 -	 45,959	 -
Closing Fund Balance	50,518	-	50,518	45,959

Balance Sheet
As of December 31, 2023

	2023	2022
	£	£
Fixed Asset		
Tangible assets		
Land & Building	175,939	175,939
Office Equipment Cost	800	-
Total Tangible assets	176,739	175,939
Cash at bank and in hand		
Barclays Business Current Account	80,603	39,435
Barclays Business Savings Account	29,965	29,683
Cash Collection	8,267	-
Total Cash at bank and in hand	118,835	69,118
Creditors: amounts falling due within one year	-	-
Net Current Assets	118,835	69,118
Total Assets less Current Liabilities	295,574	245,057
Restricted Funds	295,574	245,057