TRUE VINE INTERNATIONAL MINISTRY

England & Wales · Charity number 1141519

Details

Other names	TVIM
Status	Registered
Legal form	Trust
Registered	2011-04-19
Register	View on the Charity Commission register

Contact

Address	16 Whitehaven Luton LU3 4BX
Phone	07789787821
Email	truevine@rocketmail.com

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

Activities: This is church or religious organisation which involves in the changing of the community through discipleship and re-habilitation of individuals who are addicted to substance abuse etc. Also, we are involves in sheltering homeless individual and also providing their daily dietery needs.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,036	£18,235	-	-
2023-12-31	£18,694	£19,556	-	-
2022-12-31	£29,888	£31,170	-	-
2021-12-31	£19,310	£19,587	-	-
2020-12-31	£12,090	£25,612	-	-

Trustees

Name	Role	Appointed
DAVID GOLDMAN	Chair	
Eric Kofi Amankwah		2022-08-02
George Koduah		2022-08-02
Peter Tuatil		2020-03-04

Accounts

TRUE VINE INTERNATIONAL MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2022

CHARITY NUMBER: 1141519

TRUE VINE INTERNATIONAL MINISTRY
16 WHITEHAVEN
LUTON
LU43 4BX

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TRUE VINE INTERNATIONAL MINISTRY

TRUSTEES' REPORT
YEAR ENDED 31st December 2022

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity, True Vine International Ministry with charity number 1141519.

The Trustees of the charity are: Mr Eric Kofi Amankwah
Mr David Goldman
Mr George Koduah
Mr Peter Tuatil

The principal address of the charity is : 16 Whitehaven
Luton
LU3 4BX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 2ND June 2009 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were developed on the principles and doctrines of the Christian faith. The organisation continues to hold several bible training conferences during the year in which individuals came from all around the country to attend. This has had good results in reaching and helping members of the community. The church has been holding its services online due to the pandemic. This has been successful in increasing its outreach in the community.

FINANCIAL REVIEW

The income of the charity is above £32,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services in London and running media programs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK as well as its media programs in the city of London. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure.This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 29th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
TRUE VINE INTERNATIONAL MINISTRY

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

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

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Unit 5, 95 Miles road
Mitcham
Surrey
CR4 3FH

TRUE VINE INTERNATIONAL MINISTRY
ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

	£	
Income Receipts		
	2022	**2021**
Tithes and Offerings	22318	19309
Gift Aid	7565	0
Interest	5	1
Total Receipts	29888	19310
Direct Charitable Expenditure		
Rent & Hall Hire	5344	5122
Travel cost	797	219
Benevolent giving	2500	600
Church events	1100	0
Stationary & Printing	0	0
Direct Charitable Activities	4220	525
Honorarium	1500	1500
Professional fees	1183	0
Welfare	825	1790
Telephone & Internet	50	120
Adverts	89	538
Radio/Media costs	0	1200
Repairs and renewals	1335	790
Rates	0	0
Insurance	1811	1688
Music Services	1907	1897
Accounting support	480	480
Supplies	1536	0
Pastor Allowance	2850	1500
Hospitality& Ushering	442	0
Storage costs	0	0
	27969	**17969**
Other Expenditure		
Equipments	2379	1618
Instruments	822	0
	3201	**1618**
Total Payments	**31170**	**19587**
Net Receipts/(Payments) for the year	-1282	-277
Cash Funds brought forward	4337	4614
Cash Funds at the end of the year	**3055**	**4337**

TRUE VINE INTERNATIONAL MINISTRY

2 Statements of Assets and Liabilities at 31st December 2022

	Unrestricted Funds 2022	2021
Cash Funds	£	
Bank	3055	4337
Total Cash Funds	3055	4337
Assets Retained for the Charity's Own use		
Equipment	6567	5830
Van	2725	3406
Instruments	1563	1132
	10855	10368
Liabilities		
Accounting fee	380	380

Approved by the Trustees and signed on their behalf:

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TRUE VINE INTERNATIONAL MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees

The charity had no employees during the financial year. All other work was undertaken by volunteers.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% straight balance method.