

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

England & Wales · Charity number 1151312

Details

Other names VICTORIOUSROYALS INTERNATIONAL

Status Registered

Legal form Trust

Registered 2013-03-21

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

Contact

Address 44 Kenwood Road
Lower Edmonton
London
N9 7JD

Phone 0203 015 4357

Email victoriousroyals@gmail.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: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: Holding regular christian worship services to promote the christian faith.

Classification

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

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£85,127	£88,893	-	-
2024-03-31	£90,627	£100,734	-	-
2023-03-31	£125,882	£100,474	-	-
2022-03-31	£109,859	£97,693	-	-
2021-03-31	£82,699	£44,664	-	-

Trustees

Name	Role	Appointed
Rev Eric Haligah	Chair	2026-01-15
JEMIMA AMISSAH-DOUGHAM		2015-03-31
WINIFRED KWASI DZIKUNOO		2015-03-31

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

England & Wales - Charity number 1151312

Accounts

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1151312

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
44 KENWOOD ROAD
EDMONTON GREEN
LONDON
N9 7JD

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**VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31st March 2025**

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Victorious Family International Ministries with Charity Number 1151312.

The Trustees of the charity are: Ms Winifred Kwasi Dzikunoo
Ms Elizabeth Bentil
Mrs Jemima Amissah-Dougham

The principal address of the charity is: 44 Kenwood Road
London
N9 7JD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 4th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. In addition to the services the church continues to hold several conferences in the United Kingdom and this has continued to make a good impact in the community. The church has now returned to in person services after the lockdown. The charity continues to run workplace pension for its 2 employees. The church also sponsored mission support for the gospel in Ghana.

FINANCIAL REVIEW

The income of the charity is above £85,000. This is a decrease on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular weekly services in the UK.. 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 16th January 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

I report on the accounts of the church for the year ended 31ST March 2025 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
Generator Business Centre
95 Miles road
MITCHAM
Surrey
CR4 3FH

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st March 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2025	£/2024
Donations	70670	66414
Building Fund	14457	24213
Total Receipts	85127	90627
Direct Charitable Expenditure		
Admin	0	40
Professional fees	1500	0
Mission house expenses	5250	0
Rent of Hall	22046	30074
Transport	321	548
Media services	2317	0
Insurance	410	2433
Refreshments	559	129
Welfare	0	490
Repairs	179	0
Hotel accomodation	15	766
Supplies	1115	661
Telephone	3049	2212
Pension	3836	3964
Missions	3500	0
Stationary	15	550
Subscriptions	150	292
Accounting services	744	740
Wages	36000	36000
Conference costs	2841	7017
	83847	85916
Other Expenditure		
Equipment	450	0
Church event costs	0	2447
Tax/National insurance contributions	4596	12371
	5046	14818
Total Payments	88893	100734
Net Receipts/(Payments) for the year	-3766	-10107
Cash Funds brought forward	149991	160098
Cash Funds at the end of the year	146225	149991

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

2 Statements of Assets and Liabilities at 31st March 2025

Cash Funds	£/2025	Unrestricted Funds
	£	£/2024 £
Bank	146225	149991
Petty cash		
Total Cash Funds	<u>146225</u>	<u>149991</u>
Assets Retained for the Charity's Own use		
Musical Instruments	83	103
Equipments	1480	1400
Fixtures & Fittings	178	223
	<u>1741</u>	<u>1726</u>
Liabilities		
Accounting fee	384	390
NET ASSETS	<u>147582</u>	<u>151327</u>

Approved by the Trustees and signed on their behalf:

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

ACCOUNTING POLICIES

1 Basis of Accounting

These accounts have been prepared on the receipts and payments basis of the Charities Act 2011.

2 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.

3 FIXED ASSETS

Cost	Equipment	Instrument	Fixt & Fitt	Total
01/04/2024	7411	763	898	9072
Additions	450	0	0	450
31/03/2025	<u>7861</u>	<u>763</u>	<u>898</u>	<u>9522</u>
Depreciation				
01/04/2024	6011	660	675	7346
Charge	370	20	45	435
31/03/2025	<u>6381</u>	<u>680</u>	<u>720</u>	<u>7781</u>
Net Book Value				
01/04/2024	1400	103	223	1726
31/03/2025	<u>1480</u>	<u>83</u>	<u>178</u>	<u>1741</u>

Depreciation is calculated using the 20% reducing balance method.

4 Staff

The church had 2 employees during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year. No employee earned more than £25,000 in the financial year.

5 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.

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England & Wales - Charity number 1151312

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FINANCIAL STATEMENTS

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FINANCIAL REVIEW

The income of the charity is above £90,000. This is a decrease on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

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Approved by the Trustees on 28th January 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

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VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st March 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Donations	66414	62226
Building Fund	24213	63656
Total Receipts	90627	125882
Direct Charitable Expenditure		
Admin	40	738
Light & Heat	0	0
Sundry	0	0
Rent of Hall	30074	25275
Transport	548	1133
Music Services	0	250
Insurance	2433	393
Refreshments	129	350
Welfare	490	6200
Bank	0	0
Hotel accomodation	766	490
Supplies	661	1485
Telephone	2212	2169
Pension	3964	3995
Missions	0	2187
Stationary	550	75
Subscriptions	292	211
Accounting services	740	380
Wages	36000	36000
Conference costs	7017	11294
	85916	92625
Other Expenditure		
Equipment	0	0
Church event costs	2447	6330
Tax/National insurance contributions	12371	1519
	14818	7849
Total Payments	100734	100474
Net Receipts/(Payments) for the year	-10107	25408
Cash Funds brought forward	160098	134690
Cash Funds at the end of the year	149991	160098

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

2 Statements of Assets and Liabilities at 31st March 2024

Cash Funds	Unrestricted Funds	
	£/2024	£/2023
	£	£
Bank	149991	160098
Petty cash		
Total Cash Funds	<u>149991</u>	<u>160098</u>
Assets Retained for the Charity's Own use		
Musical Instruments	103	128
Equipments	1400	1750
Fixtures & Fittings	223	279
	<u>1726</u>	<u>2157</u>
Liabilities		
Accounting fee	390	380
NET ASSETS	<u>151327</u>	<u>161875</u>

Approved by the Trustees and signed on their behalf:

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2024

ACCOUNTING POLICIES

1 Basis of Accounting

These accounts have been prepared on the receipts and payments basis of the Charities Act 2011.

2 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.

3 FIXED ASSETS

Cost	Equipment	Instrument	Fixt & Fitt	Total
01/04/2023	7411	763	898	9072
Additions	0	0	0	0
31/03/2024	<u>7411</u>	<u>763</u>	<u>898</u>	<u>9072</u>
Depreciation				
01/04/2023	5661	635	619	6915
Charge	350	25	56	431
31/03/2024	<u>6011</u>	<u>660</u>	<u>675</u>	<u>7346</u>
Net Book Value				
01/04/2023	1750	128	279	2157
31/03/2024	<u>1400</u>	<u>103</u>	<u>223</u>	<u>1726</u>

Depreciation is calculated using the 20% reducing balance method.

4 Staff

The church had 2 employees during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year. No employee earned more than £25,000 in the financial year.

5 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.

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

England & Wales - Charity number 1151312

Accounts

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

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FINANCIAL REVIEW

The income of the charity is above £125,000. This is an increase on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

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VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st March 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2023	£/2022
Donations	62226	44283
Building Fund	63656	65576
Total Receipts	125882	109859
Direct Charitable Expenditure		
Admin	738	13529
Light & Heat	0	0
Sundry	0	0
Rent of Hall	25275	17007
Transport	1133	859
Music Services	250	0
Insurance	393	28
Refreshments	350	0
Welfare	6200	578
Bank	0	1
Hotel accomodation	490	0
Supplies	1485	1572
Telephone	2169	1772
Pension	3995	3552
Missions	2187	7692
Stationary	75	508
Subscriptions	211	267
Accounting services	380	360
Wages	36000	34724
Conference costs	11294	0
	92625	82449
Other Expenditure		
Equipment	0	0
Church event costs	6330	12007
Tax/National insurance contributions	1519	3237
	7849	15244
Total Payments	100474	97693
Net Receipts/(Payments) for the year	25408	12166
Cash Funds brought forward	134690	122524
Cash Funds at the end of the year	160098	134690

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

2 Statements of Assets and Liabilities at 31st March 2023

Cash Funds	£/2023	Unrestricted Funds
	£	£/2022
	£	£
Bank	160098	134690
Petty cash		
Total Cash Funds	<u>160098</u>	<u>134690</u>
Assets Retained for the Charity's Own use		
Musical Instruments	128	160
Equipments	1750	2188
Fixtures & Fittings	279	349
	<u>2157</u>	<u>2697</u>
Liabilities		
Accounting fee	380	380
NET ASSETS	<u>161875</u>	<u>137007</u>

Approved by the Trustees and signed on their behalf:

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2023

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1 Basis of Accounting

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3 FIXED ASSETS

Cost	Equipment	Instrument	Fixt & Fitt	Total
01/04/2022	7411	763	898	9072
Additions	0	0	0	0
31/03/2023	7411	763	898	9072
Depreciation				
01/04/2022	5223	603	549	6375
Charge	438	32	70	540
31/03/2023	5661	635	619	6915
Net Book Value				
01/04/2022	2188	160	349	2697
31/03/2023	1750	128	279	2157

Depreciation is calculated using the 20% reducing balance method.

4 Staff

The church had 2 employees during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year. No employee earned more than £25,000 in the financial year.

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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.

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

England & Wales - Charity number 1151312

Accounts

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1151312

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
44 KENWOOD ROAD
EDMONTON GREEN
LONDON
N9 7JD

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VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31st March 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Victorious Family International Ministries with Charity Number 1151312.

The Trustees of the charity are: Ms Winifred Kwasi Dzikunoo
Ms Liz Bentil
Mrs Jemima Amissah-Dougham
Mrs Doreen Kange

The principal address of the charity is: 44 Kenwood Road
London
N9 7JD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 4th April 2008. 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 to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. In addition to the services the church continues to hold several conferences in the United Kingdom and this has continued to make a good impact in the community. The church has now returned to in person services after the lockdown. The charity continues to run workplace pension for its 2 employees. The church also sponsored mission support for the gospel in Ghana.

FINANCIAL REVIEW

The income of the charity is above £110,000. This is an increase on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular weekly services in the UK.. 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 27th January 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

I report on the accounts of the church for the year ended 31ST March 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
Generator Business Centre
95 Miles road
MITCHAM
Surrey
CR4 3FH

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st March 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Donations	44283	82699
Building Fund	65576	
Total Receipts	109859	82699
Direct Charitable Expenditure		
Admin	13529	14361
Light & Heat	0	1483
Books and Periodicals	0	250
Rent of Hall	17007	0
Transport	859	982
Music Services	0	0
Insurance	28	0
Refreshments	0	0
Welfare	578	300
Bank	1	0
Hotel accomodation	0	214
Supplies	1572	0
Telephone	1772	0
Pension	3552	1782
Missions	7692	2123
Stationary	508	0
Subscriptions	267	129
Accounting services	360	890
Wages	34724	20320
Supplies	0	600
	82449	43434
Other Expenditure		
Equipment	0	454
Church event costs	12007	0
Tax/National insurance contributions	3237	776
	15244	1230
Total Payments	97693	44664
Net Receipts/(Payments) for the year	12166	38035
Cash Funds brought forward	122524	84489
Cash Funds at the end of the year	134690	122524

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

2 Statements of Assets and Liabilities at 31st March 2022

Cash Funds	£/2022	Unrestricted Funds
	£	£/2021
	£	£
Bank	134690	122524
Petty cash		
Total Cash Funds	<u>134690</u>	<u>122524</u>
Assets Retained for the Charity's Own use		
Musical Instruments	160	200
Equipments	2188	2735
Fixtures & Fittings	349	436
	<u>2697</u>	<u>3371</u>
Liabilities		
Accounting fee	380	380
NET ASSETS	<u>137007</u>	<u>125515</u>

Approved by the Trustees and signed on their behalf:

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2022

ACCOUNTING POLICIES

1 Basis of Accounting

These accounts have been prepared on the receipts and payments basis of the Charities Act 2011.

2 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.

3 FIXED ASSETS

Cost	Equipment	Instrument	Fixt & Fitt	Total
01/04/2021	7411	763	898	9072
Additions	0	0	0	0
31/03/2022	<u>7411</u>	<u>763</u>	<u>898</u>	<u>9072</u>
Depreciation				
01/04/2021	4676	563	462	5701
Charge	547	40	87	674
31/03/2022	<u>5223</u>	<u>603</u>	<u>549</u>	<u>6375</u>
Net Book Value				
01/04/2021	2735	200	436	3371
31/03/2022	<u>2188</u>	<u>160</u>	<u>349</u>	<u>2697</u>

Depreciation is calculated using the 20% reducing balance method.

4 Staff

The church had 2 employees during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year. No employee earned more than £25,000 in the financial year.

5 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.

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

England & Wales - Charity number 1151312

Accounts

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1151312

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
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VICTORIOUS FAMILY INTERNATIONAL MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31st March 2021

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity, Victorious Family International Ministries with Charity Number 1151312.

The Trustees of the charity are: Ms Winifred Kwasi Dzikunoo
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The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see 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.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. In addition to the services the church continues to hold several conferences in the United Kingdom and this has continued to make a good impact in the community. Due to the pandemic all services were held online on Zoom this greatly affected the regular donations. The charity continues to run workplace pension for its 2 employees.

The church also sponsored mission support for the gospel in Ghana.

FINANCIAL REVIEW

The income of the charity is above £82,000. This is a decrease on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular weekly services in the UK.. 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

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TRUSTEE RESPONSIBILITIES

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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 26th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

I report on the accounts of the church for the year ended 31ST March 2021 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

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Basis of Independent examiner's report

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Independent examiner's statement

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 - 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
Generator Business Centre
95 Miles road
MITCHAM
Surrey
CR4 3FH

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st March 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2021	£/2020
Donations	82699	109759
Total Receipts	82699	109759
Direct Charitable Expenditure		
Admin	14361	455
Light & Heat	1483	0
Books and Periodicals	250	455
Rent of Hall	0	24000
Transport	982	710
Music Services	0	7010
Insurance	0	1300
Refreshments	0	1350
Welfare	300	1350
Charity Donations	0	4628
Hotel accomodation	214	768
Rates	0	100
Telephone	0	1549
Pension	1782	1944
Missions	2123	17193
Stationary	0	720
Subscriptions	129	120
Accounting services	890	740
Wages	20320	20200
Supplies	600	0
	43434	84592
Other Expenditure		
Equipment	454	0
Church event costs	0	9438
Tax/National insurance contributions	776	304
	1230	9742
Total Payments	44664	94334
Net Receipts/(Payments) for the year	38035	15425
Cash Funds brought forward	84489	69064
Cash Funds at the end of the year	122524	84489

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

2 Statements of Assets and Liabilities at 31st March 2021

Cash Funds	£/2021	Unrestricted Funds
	£	£/2020
	£	£
Bank	122524	82846
Petty cash		1643
Total Cash Funds	<u>122524</u>	<u>84489</u>
Assets Retained for the Charity's Own use		
Musical Instruments	200	250
Equipments	2735	2965
Fixtures & Fittings	436	545
	<u>3371</u>	<u>3760</u>
Liabilities		
Accounting fee	380	380
NET ASSETS	<u>125515</u>	<u>87869</u>

Approved by the Trustees and signed on their behalf:

VICTORIOUS FAMILY INTERNATIONAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2021

ACCOUNTING POLICIES

1 Basis of Accounting

These accounts have been prepared on the receipts and payments basis of the Charities Act 2011.

2 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.

3 FIXED ASSETS

Cost	Equipment	Instrument	Fixt & Fitt	Total
01/04/2020	6957	763	898	8618
Additions	454	0	0	454
31/03/2021	<u>7411</u>	<u>763</u>	<u>898</u>	<u>9072</u>
Depreciation				
01/04/2020	3992	513	353	4858
Charge	684	50	109	843
31/03/2021	<u>4676</u>	<u>563</u>	<u>462</u>	<u>5701</u>
Net Book Value				
01/04/2020	2965	250	545	3760
31/03/2021	<u>2735</u>	<u>200</u>	<u>436</u>	<u>3371</u>

Depreciation is calculated using the 20% reducing balance method.

4 Staff

The church had 2 employees during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year. No employee earned more than £15,000 in the financial year.

5 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.