

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales · Charity number 1156916

Details

Status Registered

Legal form Charitable company

Company number [08818216](#)

Registered 2014-05-06

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

Contact

Address Unit 3
Grove Park
Dunstable
Bedfordshire
LU5 4GP

Phone 07815494559

Email Info@rockandredeemervineyard.com

Website www.rockandredeemervineyard.com

Activities

Objects: THE CHARITYS OBJECTS (THE OBJECTS) ARE FOR THE PUBLIC BENEFIT AND ARE RESTRICTED TO THE FOLLOWING: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE TO THE ARTICLES HERETO ATTACHED INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE PLANTING OF OTHER VINEYARD CHURCHES IN SUCH WAYS AND IN SUCH PARTS OF SOUTH BEDFORDSHIRE, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; (B) TO FURTHER CHRISTIAN EDUCATION IN SUCH PARTS OF SOUTH BEDFORDSHIRE, THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; (C) 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, TRAINING IN LIFE SKILLS AND SUPPORT IN SUCH PARTS OF SOUTH BEDFORDSHIRE, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; (D) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: We are an organisation that is generally funded by its own members, of whom wish to invest in the benefits of primarily their own local community and secondly those surrounding and wider, based on the teachings of Jesus. The investing has been for example focused on helping others with genuine need who cannot help themselves, hosting musical events and supporting other local charities.

Classification

- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SOUTH BEDFORDSHIRE, THE UNITED KINGDOM OR THE WORLD
- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£209,943	£223,271	-	-
2023-12-31	£171,655	£146,114	-	-
2022-12-31	£133,587	£119,364	-	-
2021-12-31	£101,180	£108,734	-	-
2020-12-31	£109,673	£80,336	-	-

Trustees

Name	Role	Appointed
Jesse Jackson Duley	Chair	2026-06-01
Andrew Jamieson		2026-01-04
Emma Blustin		2025-06-05
Felicity Lane		2024-03-01
James Gregory		2025-06-05
Stephen Nixon		2025-10-13

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales - Charity number 1156916

Accounts

THE ROCK AND REDEEMER VINEYARD CHURCH

(Registered under the Charities Commission for England and Wales)

Financial Statements
for the year ended 31 December 2024

THE ROCK AND REDEEMER VINEYARD CHURCH

Legal and Administration information for the year ended 31 December 2024

Company Number: 08818216

Charity Number: 1156916

Trustees: Henry Cross (resigned 31st August 2025)
Douglas Freeman (appointed 13th June 2023)
Felicity Lane (appointed 1st March 2024)
Paul Griffin (appointed 1st June 2025)
Emma Blustin (appointed 5th June 2025)
James Gregory (appointed 5th June 2025)
Nathan Boddey (resigned 16th October 2024)
Christopher Lane (appointed 1st June 2023, resigned 19th February 2025)

Registered Office: Unit 3
Grove Park
Dunstable
Bedfordshire
LU5 4GP

Independent Examiners: Spicer & Co UK Limited
Staple House
5 Eleanor's Cross
Dunstable
LU6 1SU

Bankers: Lloyds Bank plc
25 Gresham Street
London EC2V 7HN

THE ROCK AND REDEEMER VINEYARD CHURCH

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THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document. SORP Ref: 1.17</p>	<p>To advance the Christian faith, to further Christian education, to relieve sickness and financial hardship, to provide or assist in the provision of facilities for the community to improve their conditions of life.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. Document. SORP Ref: 1.17 – 1.19</p>	<p>Sunday Worship services, Community Breakfasts, Prayer groups, Bible groups, Youth activities, Children’s church, Weekday community activities; Rockabye Baby, Parent & Child Interactive Music, Growbaby Clothes and Equipment Bank, Little Rockers Toddler Group. Men’s Weekend away, Women’s Weekend away, Leadership Training</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit. SORP Ref: 1.18</p>	<p>Trustees are aware of the Charity Commission guidance on public benefit.</p>

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. SORP Ref: 1.20</p>	<p>Sundays In the past year we have continued to see an increase in church attendees on Sundays to around 160 adults. Once a month we hold Community Breakfasts for about 100 people and 40 children and dedicated around 4 babies and baptised 15 adults who have newly discovered the joy of following Jesus.</p> <p>We have held monthly Worship Nights over the year with an average 50 attendees and a full band consisting of 4 or 5 musicians and singers. These special evenings help people with their spiritual growth and discipleship and hugely appreciated.</p> <p>Children There have been age appropriate group activities providing for over 90 children (40 children each week ages 3 - 10). This includes craft activities, musical worship/entertainment, song and dance and of course Biblical story telling. 10 younger ones are given a parent/carer area with toys/crafts within the main congregation space. There are at least 36 volunteers for the children’s ministry, 8 are active each week.</p> <p>During summer school holidays we run Childrens’ holiday club sessions for any in the community as well as members of the church. These Stay & Play sessions include an Animal Encounter, a Softplay Morning, an Art Day, and a Forest School.</p>
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THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

	<p>These cater for around 30 children who come with their pack lunches to eat together. All the parents/carers have expressed how grateful they are for this provision and what a difference it has made to their busy lives.</p> <p>There is another Fancy-Dress Party planned for children (4 – 11's) as a Halloween alternative on Oct 31st. This usually attracts at least 50 children from both church family and community.</p> <p>Skate Church continues to be enjoyed on fortnightly Sundays weather permitting. Sessions are held at Dunstable Skate Park before church and have attracted young and old, beginners and experts on skateboards and scooters (with helmets). These have been enjoyed by families, parents and carers alongside our Youth ministry pastor or youth team leader.</p> <p>Youth The Youth group (Ages 11 – 17) meet on Sundays providing Bible discussion, games and opportunity for friendship and discipleship growth. There are 12 average attending each Sunday while taking over the Café at the church for a social evening once a week, which encourages them to bring their friends also. The Youth Summer Camp 'Dreaming the Impossible' was extremely popular this year.</p> <p>The Youth leaders attended the annual Vineyard Youth Weekend in July/Aug Dreaming the Impossible.</p> <p>Growbaby This weekly service to the community continues to grow in popularity, providing good quality new and used clothing and essential equipment for babies and children 0-5 years. More than 10 families receive help each week. Health visitors and social workers have been coming to find items for their patients/clients and some refugees also.</p> <p>This service also offers support for parents getting to know one another over a cup of coffee and cookies and has seen a steady growth in regular visits for company and relationship alone. We are also able to make referrals/connections with other local provisions e.g. the Citizen's Advice Bureau and others. Plans for the future are to capitalize on some of these links by inviting them to attend our GrowBaby sessions themselves to provide closer help for our guests. This needs 15 volunteers altogether with 6 per session.</p> <p>Rockabye Rockabye Baby is a twice weekly 60-minute music class, held once on the church premises and once in another church</p>
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THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

	<p>location in Toddington village. It is an all-inclusive, interactive experience for parents, carers, children and younger siblings to all enjoy music making together. We include props, puppets, high quality instruments, bubbles and live music played by our Children’s Pastor Becky and other volunteers from the church. Grown-ups are encouraged to play, dance and interact with their little ones throughout the high energy sessions. This is a popular activity for both adults and children with an average of 20 family groups each session. It takes 3 to 4 volunteers each week and 10 on the volunteer team.</p> <p>Homegroups There is a constant number of groups meeting in homes for friendship, bible study and worship. There are 5 homegroups of approx. 6 -10 people in various locations surrounding Dunstable including the villages. There are still 2 early morning Prayer groups including a virtual Zoom group. Added to these are various Social groups gathering for regular Rock Climbing/Snow sports, The Good Brews, Women’s Running Club, Book Club, Football Club and Saturday Park Run.</p> <p>Leaders Meetings The core leaders consisting of 12 people have met together monthly for prayer, worship, discussion and support. The Senior Leaders meet weekly including the church Pastors Henry and Debra Cross and Becky Boddey our Children’s pastor. Many of these leaders have given hours of voluntary work towards the building fit-out and other ministries including pastoral oversight and safeguarding.</p> <p>Vineyard National Leaders Gathering We were able to send Henry and Debra Cross (Pastors) and some other leaders to this annual Vineyard Conference in Nottingham for training, encouragement and connection with the wider Vineyard churches.</p> <p>Men’s weekend & Women’s weekend These wonderful gatherings took the form of hiking trips away in Wales. This presented bonding opportunities, friendship and relationship building alongside Bible meditation, discussion and prayer for around 15 men and 17 women respectively.</p>
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Additional information

<p>Achievements against objectives set. SORP Ref: 1.41</p>	<p>New Venue & Cafe We have achieved the aim of moving in to our new premises. The fit out continues with refurbishment of our leased venue in the centre of Dunstable allowing great access for the community.</p>
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THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

	<p>Therefore we have been able to expand our community activities even further. Renovations have included partitioning of the upstairs space for the children, the addition of toilet facilities, (4) completion of a basic kitchen and the beginnings of a Café area. This is a great start to our future plans but we are aiming for more. As well as offering the Café environment to our regular members and church activities, our plans are to hopefully open to the community on more occasions, providing safe spaces for people to work online and socialise together. We hope to attract new people to the venue and so introduce them to the activities of the church and to faith</p>
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Financial review

<p>Review of the charity's financial position at the end of the period. SORP Ref: 1.21</p>	<p>During the year to 31 December 2024 the Church has incurred significant expenditure to modify and adapt the building for our needs. As a result there has been a reduction in our surplus income which is reflected in the accounts for the year. This work is ongoing however it is anticipated that by Spring 2026, it will be largely completed.</p>
<p>Statement explaining the policy for holding reserves stating why they are held. SORP Ref: 1.22</p>	<p>Our reserves policy identifies the need to hold a minimum sum equivalent to approximately 3 months expenditure (£50k) to enable us to continue to operate in the event of any fluctuations in income</p>
<p>Amount of reserves held. SORP Ref: 1.22</p>	<p>We currently hold approximately £20k in reserves. Whilst this is significantly less than our ideal position we continue to accumulate funds in line with forecast, with the intent to achieve our target position as soon as we are able.</p>
<p>Reasons for holding zero reserves. SORP Ref: 1.18</p>	<p>N/A</p>
<p>Details of fund materially in deficit. SORP Ref: 1.18</p>	<p>The fund is not in deficit and we don't anticipate a situation where this might occur due to robust financial management, forecasting and regular cash position assessments.</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern. SORP Ref: 1.18</p>	<p>The charity is well supported by the Church congregation and we do not consider there is any uncertainties about its continued viability.</p>

Additional information

<p>The charity's principal sources of funds (including any fundraising). SORP Ref: 1.47</p>	<p>The Church congregation are very generous in their giving and this represents the principle source of funds</p>
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THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

Structure, governance and management

Description of charity's trust	R&R Vineyard Church are part of Vineyard Churches UK & Ireland.
Type of governing document: for example, trust deed , memorandum and articles of association etc. SORP Ref: 1.25	Charitable Company
How is the charity constituted? for example limited company , unincorporated association , CIO . SORP Ref: 1.25	Limited Company
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees. SORP Ref: 1.25	Trustees are appointed by the current Chairperson after identifying needs of the trustee board. The Senior Leadership team (including the Pastor Henry Cross) collate names for the selection process.

Additional information

Policies and procedures adopted for the induction and training of trustees. SORP Ref: 1.51	Trustees have access to VCUKI Trustee training, equipping and advice. Safeguarding policies include mandatory DBS disclosures and training requirements for Trustees to complete.
The charity's organisational structure and any wider network with which the charity works. SORP Ref: 1.51	R&R Vineyard Church are part of Vineyard Churches UK & Ireland.

THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

Reference and administrative details

Charity name	The Rock and Redeemer Vineyard Church
Other name the charity uses – shorthand	R+R
Registered charity number	1156916
Charity's principal address	Unit 3, Grove Park, DUNSTABLE Bedfordshire LU5 4GP

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Henry Cross			
Chris Lane			
Felicity Lane		Start 1st March 2024	
Doug Freeman			
Nathan Boddey		End 16th October 2024	

Corporate trustees – names of the directors at the date the report was approved

Henry Cross
Doug Freeman
James Gregory
Paul Griffin
Emma Blustin
Felicity Lane


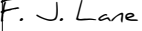
THE ROCK AND REDEEMER VINEYARD CHURCH

Trustees Report for the year ended 31st December 2024

Declarations

*The company has taken advantage of the small companies' exemption in preparing the report above.
The trustees declare that they have approved the trustees' report (including directors' report) above.*

Signed on behalf of the charity's trustees / directors

	Signatory 1	Signatory 2
Signatures		
Full Names	James Gregory	Felicity Lane
Position	Chairperson	Trustee
Date	05 September 2025	05 September 2025

THE ROCK AND REDEEMER VINEYARD CHURCH

Independent Examiners' Report to The Rock and Redeemer Vineyard Church

Year ended 31 December 2024

Independent examiner's report to the trustees of THE ROCK AND REDEEMER VINEYARD CHURCH ('the Company')

I report to the charity trustees on my examination of the accounts of the Charitable Company for the period 1st January 2024 to 31st December 2024 which are set out on pages 12 to 19.

Responsibilities and basis of report

As the charity's trustees of the Charitable Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Suzanne Spicer

Suzanne Spicer
FCA
Spicer & Co UK Limited
Staple House
5 Eleanor's Cross
Dunstable
Bedfordshire
LU6 1SU

Date: 5th September 2025

THE ROCK AND REDEEMER VINEYARD CHURCH
Income and Expenditure Account
for the year ended 31 December 2024

	Notes	Unrestricted Funds	Restricted Funds	2024	2023
		£	£	£	£
Income and endowments from:					
Donations and legacies	2	194,943	15,000	209,943	171,655
Total Income		194,943	15,000	209,943	171,655
Expenditure on:					
Charitable activities		16,701	-	16,701	8,591
Raising donations and legacies	3	9,745	-	9,745	17,141
Management costs		88,534	-	88,534	77,831
Governance costs		93,291	15,000	108,291	42,551
Total Expenditure		208,271	15,000	223,271	146,114
Net (Loss)/Profit		(13,328)	-	(13,328)	25,541
Total funds brought forward	7	101,208	-	101,208	75,667
Total funds carried forward	7	87,880	-	87,880	101,208

The notes on pages 14 to 17 form part of these financial statements

THE ROCK AND REDEEMER VINEYARD CHURCH

Statement of Financial Position as at 31 December 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed Assets					
Tangible fixed assets	4		53,347		56,157
Current Assets					
Debtors	5	13,200		13,200	
Cash at bank and in hand		22,652		39,249	
		35,852		52,449	
Creditors					
Amounts falling due within one year	6	(1,319)		(7,398)	
Net Current Assets			34,533		45,051
Total Assets Less Current Liabilities			87,880		101,208
Net Assets			87,880		101,208
General Funds					
Unrestricted income funds	7		87,880		101,208
Restricted income funds	7		-		-
Total Funds			87,880		101,208

These financial statements were approved by the Committee members below on behalf of the Committee on

5th September 2025.



.....
J Gregory (Chair)

The notes on pages 14 to 17 form part of these financial statements

THE ROCK AND REDEEMER VINEYARD CHURCH

Notes to the accounts

for the year ended 31 December 2024

1. Accounting Policies

Basis of Accounting

The Rock and Redeemer Vineyard Church meets the definition of a public benefit entity under FRS 102. The Financial Statements have been prepared under the historical cost convention, and in compliance with United Kingdom Accounting Standards, including FRS 102 (The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland) effective from 1 January 2019, the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2019.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable and represents the amount received for services rendered, net of returns, discounts and rebates allowed by the society and value added taxes.

Grants

Income from grants are shown as amounts actually received.

Income from grants for assets are shown in the year received, where the assets are purchased in the same year. Government grants are recognised when there is reasonable assurance that the entity will comply with the conditions attaching to the grant and the grant will be received.

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. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Cost includes the original purchase price, and costs directly attributable to bringing the asset to its working condition for its intended use.

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Land and buildings	at cost
Plant and equipment	25% reducing balance instalments

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate in unrestricted funds.

THE ROCK AND REDEEMER VINEYARD CHURCH

Notes to the accounts

for the year ended 31 December 2024

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	194,943	15,000	209,943	171,655
	<u>194,943</u>	<u>15,000</u>	<u>209,943</u>	<u>171,655</u>

3. Expenditure on raising donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Raising donations and legacies				
Consultancy fees	3,285	-	3,285	-
Advertising and marketing	1,099	-	1,099	2,228
Charitable donations	1,758	-	1,758	12,007
Subscription, cultivation, travel and entertaining	3,603	-	3,603	2,906
	<u>9,745</u>	<u>-</u>	<u>9,745</u>	<u>17,141</u>

THE ROCK AND REDEEMER VINEYARD CHURCH

Notes to the accounts

for the year ended 31 December 2024

4. Staff Costs

The aggregate payroll costs were as follows:

	2024	2023
	£	£
Staff costs during the year were:		
Wages and salaries	77,883	71,745
Employers NI	2,864	2,379
Employers Pension	2,843	2,717
	<hr/> 83,590	<hr/> 76,841

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

	2024	2023
Monthly average number of staff	2	2

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

5. Trustees' Remuneration and Benefits

The Articles of Association as set up by the trustees allow that a trustee may be employed by the charity.

H Cross who served as trustee in the year received a gross salary of £58,888 and £2,201 for employer pension contributions for being a full-time employee for the charity.

H Cross also received a further £1,408 as expense reimbursements during the year. The nature of these expenses relate to the cost of direct charitable activities.

THE ROCK AND REDEEMER VINEYARD CHURCH

Notes to the Financial Statements for the year ended 31 December 2024

6. Tangible Fixed Assets

	Land & Buildings £	Plant & Machinery £	Total £
Cost			
At 1st April 2024	43,368	21,017	64,385
Additions	-	516	516
Disposals	-	-	-
At 31st March 2025	<u>43,368</u>	<u>21,533</u>	<u>64,901</u>
Depreciation			
At 1st April 2024	-	8,228	8,228
Charge for the year	-	3,326	3,326
On disposals	-	-	-
At 31st March 2025	<u>-</u>	<u>11,554</u>	<u>11,554</u>
Net Book Value			
At 31st March 2025	<u>43,368</u>	<u>9,979</u>	<u>53,347</u>
At 31st March 2024	<u>43,368</u>	<u>12,789</u>	<u>56,157</u>

7. Debtors

	2024 £	2023 £
Prepayments and accrued income	13,200	13,200
	<u>13,200</u>	<u>13,200</u>

8. Creditors: Amounts falling due within one-year

	2024 £	2023 £
Trade creditors	-	6,198
Accruals	1,319	1,200
	<u>1,319</u>	<u>7,398</u>

THE ROCK AND REDEEMER VINEYARD CHURCH

Notes to the Financial Statements

for the year ended 31 December 2024

9. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	2024	2023
	£	£
No later than 1 year	44,000	44,000
Later than 1 year and not later than 5 years	119,167	163,167
	<u>163,167</u>	<u>207,167</u>

10. Independent Examiners Remuneration

	2024	2023
	£	£
Independent Examiners fee	1,020	1,200
Payroll Services	299	-
Accountancy fees	-	432
	<u>1,319</u>	<u>1,632</u>

11. Movement in Funds-Current Year

	Balance at 01/01/2024	Incoming Resources	Outgoing Resources	Balance at 31/12/2024
	£	£	£	£
Unrestricted	101,208	194,943	(208,271)	87,880
Restricted	-	15,000	(15,000)	-
Total	101,208	209,943	(223,271)	87,880

Movement in Funds- Previous Year

	Balance at 01/01/2023	Incoming Resources	Outgoing Resources	Balance at 31/12/2023
	£	£	£	£
Unrestricted	75,667	171,655	(146,114)	101,208
Restricted	-	-	-	-
Total	75,667	171,655	(146,114)	101,208

THE ROCK AND REDEEMER VINEYARD CHURCH
Notes to the Financial Statements
for the year ended 31 December 2024

12. Related Party Transactions

During the year a salary of £18,995 were made to Rebecca Boddey an employee for the charity, who is a close family member of Nathan Boddey a trustee of the charity.

THE ROCK AND REDEEMER VINEYARD CHURCH

Detailed Income and Expense Account

for the year ended 31 December 2024

	31.12.24 Unrestricted Funds £	31.12.24 Restricted Funds £	31.12.24 Total Funds £	31.12.23 Total Funds £
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations received	194,943	15,000	209,943	171,655
	194,943	15,000	209,943	171,655
Total incoming resources	194,943	15,000	209,943	171,655
EXPENDITURE				
Charitable activities				
Cost of direct charitable activity	12,970	-	12,970	6,675
Refreshments	656	-	656	-
Storage	-	-	-	1,523
Hire of equipment	1,860	-	1,860	-
Other expenses	1,215	-	1,215	393
	16,701	-	16,701	8,591
Raising donations and legacies				
Consultancy fees	3,285	-	3,285	-
Advertising and marketing	1,099	-	1,099	2,228
Charitable donations	1,758	-	1,758	12,007
Subscription, cultivation, travel and entertaining	3,603	-	3,603	2,906
	9,745	-	9,745	17,141
SUPPORT COSTS				
Management				
Staff costs-wages & salaries	77,883	-	77,883	71,745
Staff costs- social security costs	3,245	-	3,245	2,379
Staff costs- pension	2,842	-	2,842	2,717
Staff costs- other	4,308	-	4,308	546
Insurance	256	-	256	444
	88,534	-	88,534	77,831
Governance costs				
Accountancy fees	1,981	-	1,981	1,632
Bank charges	20	-	20	87
Interest Payable	-	-	-	8
Software costs	895	-	895	4,215
Depreciation	3,326	-	3,326	4,263
Premises costs	66,730	-	66,730	28,840
Repairs and maintenance	14,109	15,000	29,109	-

THE ROCK AND REDEEMER VINEYARD CHURCH
Detailed Income and Expense Account
for the year ended 31 December 2024

Telephone and internet costs	4,421	-	4,421	2,679
Legal fees	621	-	621	598
Printing, postage and stationary	1,188	-	1,188	229
	93,291	15,000	108,291	42,551
Total resources expended	208,271	15,000	223,271	146,114
Net (Deficit)/Surplus	(13,328)	-	(13,328)	25,541



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Document generated Tue, 23rd Sep 2025 14:14:26 BST

Document fingerprint debab1393c7c87babb6cd8a82fbff2a5

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 23rd Sep 2025 17:34:30 BST	Mr James Gregory - Signer (0ca54fdecc1048d216651db62a4b94dc)
Tue, 23rd Sep 2025 20:06:01 BST	Ms Felicity Lane - Signer (5ac10b9244229153a0b27d6bace26b16)
Wed, 24th Sep 2025 7:45:56 BST	Suzanne Spicer - Signer (f43d44ba687422fd7064d7b45b6662f5)

Audit history log

Date	Action
Tue, 23rd Sep 2025 14:14:26 BST	Envelope generated with fingerprint a33bf3d3fcb987479715d839d802a225 (35.176.231.177)
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Tue, 23rd Sep 2025 14:14:26 BST	Mr James Gregory has been assigned to this envelope. (35.176.231.177)
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Tue, 23rd Sep 2025 17:34:31 BST	Mr James Gregory signed the envelope (95.146.121.38)
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Tue, 23rd Sep 2025 20:06:01 BST	Ms Felicity Lane signed the envelope (82.129.97.89)
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Tue, 23rd Sep 2025 20:06:01 BST	Document emailed to party email
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Wed, 24th Sep 2025 7:45:57 BST

Suzanne Spicer signed the envelope (195.60.165.201)

Wed, 24th Sep 2025 7:45:57 BST

This envelope has been signed by all parties (195.60.165.201)

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales - Charity number 1156916

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name The Rock and Redeemer Vineyard Church

On accounts for the year ended 31 December 2023 Charity no (if any) 1156916

Set out on pages 1 and 2 (remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

- It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:
- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 31/10/24

Name: Ross Bugden FCCA

Relevant professional qualification(s) or body (if any): ACCA

Address: The Counting House, 9 High Street
Tring, Hertfordshire
HP23 5TE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of any items that the examiner wishes to disclose.

22 October 2024

ANNUAL REPORT 2023

THE ROCK & REDEEMER VINEYARD CHURCH

Charity Number 1156916

SUNDAYS

Throughout 2023 we have seen growth in church numbers in weekly services (except August where there was a break) for average number of approximately 80 adult attendees with 120 registered members.

Once a month we held Community Breakfasts for about 60 people and 20 children.

CHILDREN AND YOUTH

There have been age appropriate group activities providing for over 90 children (40 children each week ages 3 - 10). This includes craft activities, musical worship/entertainment, song and dance and of course Biblical story telling. 10 younger ones are given a parent/carer area with toys/crafts within the main congregation space. There are 36 volunteers for the children's ministry, 8 are active each week.

The Youth group (Ages 11 – 17) have been meeting on Sundays providing Bible discussion, games and opportunity for friendship and discipleship growth. There are 10 average attending each Sunday.

Approximately 12 Youth also take over the Café at the church for a social evening once a month, which encourages them to bring friends also.

The Youth leaders attended the annual Vineyard Youth Weekend in July/Aug Dreaming the Impossible.

ACTIVITIES

In the Summer we had a Summer Party, where we hired an ice cream van and got food in and invited our friends, it was well attended by over 120 people.

In November we held a Light Party in our new premises and had over 90 children attended, half of which were from the church and the other half were friends invited by their peers.

NEW PREMISES

In November we were able to begin using our new venue which we hope will aid and further the growth of the church community and our ability to serve the community throughout the week.

The new central location near the main town amenities – sports/leisure centre, bowling, library, supermarket, park and playground- provides much better access for the community. Consequently we will be able to expand our existing community activities.

ROCKABYE

Rockabye Baby is a weekly 60 minute music class, held in another church location in Toddington village. It is an all-inclusive, interactive experience for parents, carers, children and younger siblings to all enjoy music making together. We include props, puppets, high quality instruments, bubbles and live music played by our Children's Pastor Becky and other volunteers from the church. Grown-ups are encouraged to play, dance and interact with their little ones throughout the high energy sessions. This is a popular activity for both adults and children with an average of 20 family groups each session. It takes 2/3 volunteers each week and 8 on the volunteer team.

HOMEGROUPS

Over the year there is a constant number of groups meeting in homes. Currently there are 5 homegroups of approx. 6 -10 people – one new one - in various locations surrounding Dunstable including the villages. These focus on Worship, Bible Study and relationship building. There is a virtual Zoom prayer group and added to these are various Social groups gathering for regular Rock Climbing/Snow sports, The Good Brews, Running Club, Book Club, and a Football Club.

VINEYARD NATIONAL LEADERS GATHERING

We were able to send Henry and Debra Cross (Pastors) and some other leaders to this annual Vineyard Conference in Nottingham for training, encouragement and connection with the wider Vineyard churches.

MEN'S WEEKEND

This took the form of a hiking trip away in Wales in June. This presented bonding opportunities, friendship and relationship building alongside Bible meditation, discussion and prayer for 15 men.

WOMEN'S WEEKEND

In September we were able to have a Women's walking weekend in Snowdonia with 12 women attending. This presented fellowship, friendship and relationship building opportunity for the women and included some new faces.

Church Support

As a community we came together to give £5000 to Tearfund for their work in the most dangerous situations abroad. They work directly supplying aid and support to the most vulnerable families and individuals in situations of war and conflict and disaster.

We have also been able to offer financial help to families that have been going through hard times for various reasons to alleviate their difficulties, as well as offering communal, emotional and spiritual support.

**THE ROCK AND REDEEMER VINEYARD CHURCH
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Rock and Redeemer Vineyard Church Contents

	Page
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5–6

**The Rock and Redeemer Vineyard Church
Company Information
For The Year Ended 31 December 2023**

Directors	Mr Christopher Lane Mr Nathan Boddey Mr Douglas Freeman Henry Cross
Company Number	08818216
Registered Office	3 Grove Park Court Drive Dunstable LU5 4GP
Accountants	Anglo-Dutch Limited Chartered Certified Accountants The Counting House 9 High Street Tring Hertfordshire HP23 5TE

**The Rock and Redeemer Vineyard Church
Accountant's Report
For The Year Ended 31 December 2023**

Report to the directors on the preparation of the unaudited statutory accounts of The Rock and Redeemer Vineyard Church for the year ended 31 December 2023

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of The Rock and Redeemer Vineyard Church which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of The Rock and Redeemer Vineyard Church, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of The Rock and Redeemer Vineyard Church and state those matters that we have agreed to state to the directors of The Rock and Redeemer Vineyard Church, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Rock and Redeemer Vineyard Church and its directors as a body for our work or for this report.

It is your duty to ensure that The Rock and Redeemer Vineyard Church has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of The Rock and Redeemer Vineyard Church. You consider that The Rock and Redeemer Vineyard Church is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Rock and Redeemer Vineyard Church. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Ross Bugden FCCA

09/10/2024

Anglo-Dutch Limited
Chartered Certified Accountants
The Counting House
9 High Street
Tring
Hertfordshire
HP23 5TE

**The Rock and Redeemer Vineyard Church
Income and Expenditure Account
For The Year Ended 31 December 2023**

	2023	2022
	£	£
Other income	171,655	133,587
Cost of raw materials and consumables	(8,198)	(6,199)
Staff costs	(79,168)	(75,723)
Depreciation and other amounts written off assets	(4,263)	(1,226)
Other charges	(54,485)	(35,024)
	<hr/>	<hr/>
NET SURPLUS	25,541	15,415
	<hr/> <hr/>	<hr/> <hr/>

**The Rock and Redeemer Vineyard Church
Balance Sheet
As At 31 December 2023**

	2023	2022
	£	£
Fixed assets	56,157	3,677
Current assets	52,449	72,981
Creditors: Amounts Falling Due Within One Year	(6,198)	1
	46,251	72,982
NET CURRENT ASSETS		
	102,408	76,659
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,200)	(992)
	101,208	75,667
NET ASSETS		
	101,208	75,667
RESERVES		

Notes

1. General Information

The Rock and Redeemer Vineyard Church is a private company, limited by guarantee, incorporated in England & Wales, registered number 08818216. The registered office is 3 Grove Park, Court Drive, Dunstable, LU5 4GP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Henry Cross

Director

09/10/2024

**The Rock and Redeemer Vineyard Church
Detailed Income and Expenditure Account
For The Year Ended 31 December 2023**

	2023		2022	
	£	£	£	£
OTHER INCOME				
Other operating income		171,655		133,587
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	6,675		5,641	
Storage expenses	1,523		558	
	1,523		558	
		(8,198)		(6,199)
STAFF COSTS				
<i>Cost of sales:</i>				
Temporary staff	230		-	
<i>Administration:</i>				
Wages and salaries	71,745		69,352	
Employers NI	2,379		2,252	
Employers pensions - defined contributions scheme	2,717		3,054	
Staff training	-		71	
Staff entertaining	-		179	
Travel and subsistence expenses	2,097		815	
	78,938		75,723	
		(79,168)		(75,723)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	4,263		1,226	
		(4,263)		(1,226)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	26,010		19,374	
Light and heat	433		-	
Repairs and maintenance	292		-	
Premises insurance	1,712		-	
Other premises costs	393		-	
	28,840		19,374	
<i>General administration costs:</i>				
Computer software, consumables and maintenance	4,215		4,752	
Insurance	444		237	
Printing, postage and stationery	229		259	
Advertising and marketing costs	302		491	
Training seminars and workshops	316		781	
Telecommunications and data costs	2,679		2,075	
Website costs	1,926		-	
Accountancy fees	1,632		1,420	
Legal and professional fees	598		-	
Subscriptions	-		84	
Bank charges	87		183	
Charitable donations	12,007		2,956	

...CONTINUED

**The Rock and Redeemer Vineyard Church
Detailed Income and Expenditure Account (continued)
For The Year Ended 31 December 2023**

Entertaining	809	-	
Sundry expenses	(2)	2,037	
Equipment Expensed	395	-	
	25,637	15,275	
<i>Interest payable and similar charges:</i>			
Late payment tax charges	8	375	
		(54,485)	(35,024)
NET SURPLUS		25,541	15,415

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales - Charity number 1156916

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name

The Rock & Redeemer Vineyard Church

Other names charity is known by

Registered charity number (if any)

1156916

Charity's principal address

1 Preston Rd, Toddington, Bedfordshire	
Postcode	LU5 6EG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Cross			
2	Luke Royce	Chairman		
3	Nathan Boddey	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by fellow trustees

Additional governance issues (Optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Church are for the benefit of the public:

3.2.1 to advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in such ways and in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit;

3.2.2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods

or services of any kind, including through the provision of counselling and support in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit.

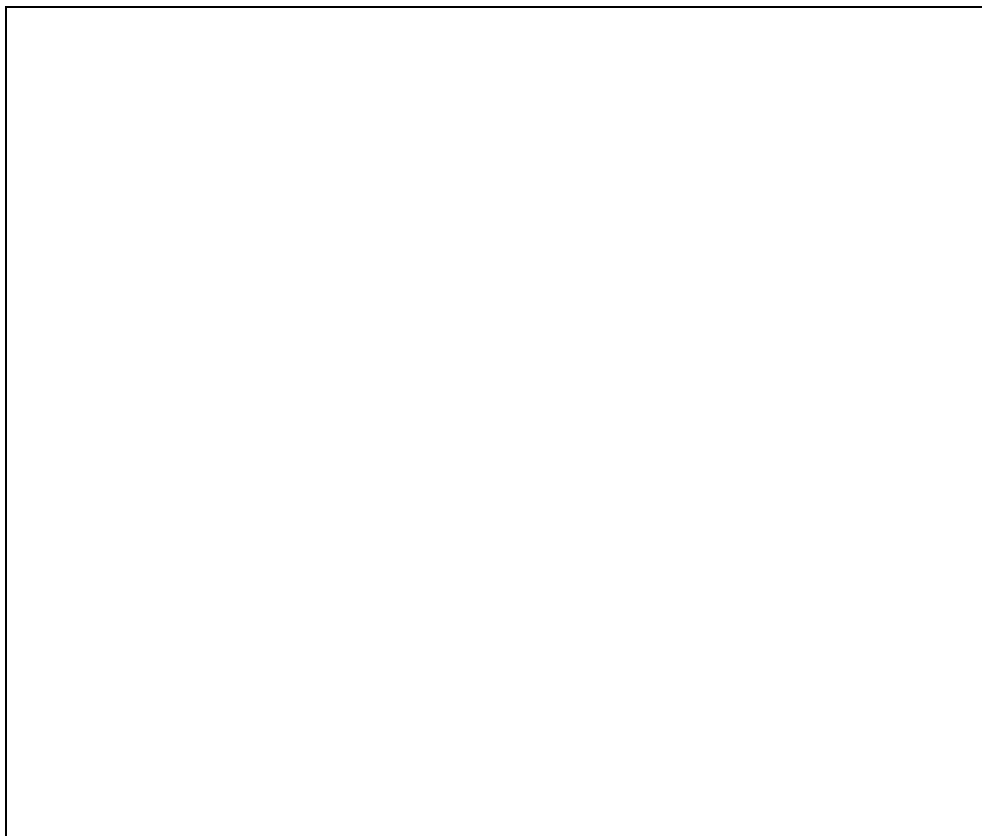
Regular Sunday services
Regular midweek groups
Regular mums and babies group
Online services
Practical support and help to people in need.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have seen an increase of people joining the community, We have been able to share the message of the Gospel to a wider reach of people through our Sundays, as well as our online presence through live-streaming. We made counselling available for church people struggling with their mental health as well as being able to practically support people in difficulty through the provision of food, as well as company and prayer.

We have seen growth in the community in terms of friendships through our mums and kids groups, our community Sunday's and regular church services and the house groups, and also through other social events and obviously the health benefits attached to that.

We have maintained a full set of policies which are available to our members; safeguarding, health and safety, financial etc...

Section E Financial review

Brief statement of the charity's policy on reserves

Minimum 3 months projected outgoings held in reserve

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of funds is donations by members

Expenditure primarily goes towards employment so the church can function and grow and more people can be impacted through our work.


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		X <i>N. Boddey</i>
Full name(s)	Henry Cross	Nathan Boddey
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	30 th Oct 2023	



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
----------------------------	---------------------------------	-----------	-------------------------------

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	133,587	-	-	133,587	101,180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	133,587	-	-	133,587	101,180
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133,587	-	-	133,587	101,180
A3 Payments					
Pastors	74,908	-	-	74,908	70,152
Rent	19,932	-	-	19,932	14,093
Coffees teas etc	5,641	-	-	5,641	7,033
Subscriptions/memberships/publications	865	-	-	865	451
Equipment expended/ Music/books	-	-	-	-	-
Bank charges	183	-	-	183	24
Travel expenses reimbursed	815	-	-	815	1,974
Accountancy	1,420	-	-	1,420	1,413
Insurance	237	-	-	237	247
Repairs/cleaning	-	-	-	-	-
Other	8,193	-	-	8,193	9,981
Software	4,752	-	-	4,752	2,501
Sub total	116,946	-	-	116,946	107,869
A4 Asset and investment purchases, (see table)					
	2,418	-	-	2,418	865
	-	-	-	-	-
Sub total	2,418	-	-	2,418	865
Total payments	119,364	-	-	119,364	108,734
Net of receipts/(payments)	14,223	-	-	14,223	- 7,554
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,751	-	-	59,751	67,305
Cash funds this year end	73,974	-	-	73,974	59,751

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	72,726	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	72,726	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Rock and Redeemer Vineyard Church

**On accounts for the year
ended**

31 December 2022	Charity no (if any)	1156916
------------------	--------------------------------	---------

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/10/2023

Name: Ross Bugden

Relevant professional qualification(s) or body (if any): ACCA

Address: Unit 1-2, 52A Western Road
Tring, Hertfordshire
HP23 4BB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items that the examiner wishes to disclose.

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales - Charity number 1156916

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name

The Rock & Redeemer Vineyard Church

Other names charity is known by

Registered charity number (if any)

1156916

Charity's principal address

1 Preston Rd, Toddington, Bedfordshire
 Postcode LU5 6EG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Cross			
2	Luke Royce	Chairman		
3	Nathan Boddey	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by fellow trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Objects of the Church are for the benefit of the public:</p> <p style="margin-left: 40px;">3.2.1 to advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in such ways and in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit;</p> <p style="margin-left: 40px;">3.2.2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods</p>
---	---

or services of any kind, including through the provision of counselling and support in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit.

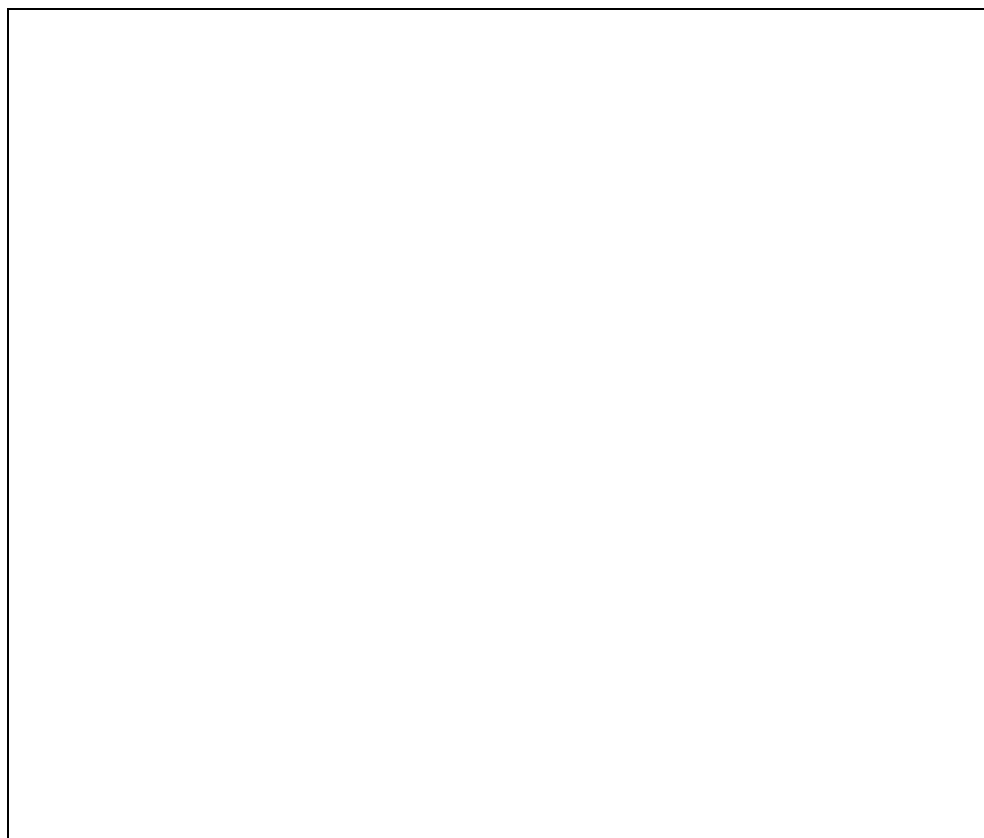
Regular Sunday services
Regular midweek groups
Regular mums and babies group
Online services

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have seen an increase of people joining the community,
We have made counselling available for church people struggling with their mental health.

We have seen growth in the community in terms of friendships through our mums and kids groups, our community Sunday's and regular church services and the housegroups. also through other social events and obviously the health benefits attached to that.

We have maintained a full set of policies which are available to our members; safeguarding, health and safety, financial etc...

Section E Financial review

Brief statement of the charity's policy on reserves

Minimum 3 months projected outgoings held in reserve

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

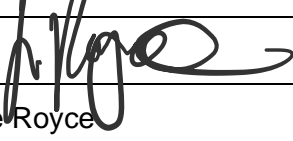
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		X <i>N. Boddey</i>
Full name(s)	Luke Royce	Nathan Boddey
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	2 nd Nov 2022	

Registered number
08818216

The Rock and Redeemer Vineyard Church

Accounts

31 December 2021

**The Rock and Redeemer Vineyard Church
Profit and Loss Account
for the year ended 31 December 2021**

	2021	2020
	£	£
Turnover	-	-
Other income	101,180	109,673
Cost of raw materials and consumables	(7,033)	(4,721)
Gross profit	<u>94,147</u>	<u>104,952</u>
Staff costs	(72,126)	(58,404)
Depreciation and other amounts written off assets	(828)	(816)
Other charges	(27,882)	(16,395)
(Loss)/profit before taxation	<u>(6,689)</u>	<u>29,337</u>
(Loss)/profit	<u>(6,689)</u>	<u>29,337</u>

The Rock and Redeemer Vineyard Church
Registered number: 08818216
Balance Sheet
as at 31 December 2021

	2021		2020
	£		£
Fixed assets	2,485		2,448
Current assets	60,990	67,305	
Creditors: amounts falling due within one year	<u>(3,223)</u>	<u>(2,812)</u>	
Net current assets	<u>57,767</u>		<u>64,493</u>
Total assets less current liabilities	<u>60,252</u>		<u>66,941</u>
Net assets	<u>60,252</u>		<u>66,941</u>
Capital and reserves	<u>60,252</u>		<u>66,941</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Preston Road, Toddington, Dunstable LU5 6EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Luke Royce
Trustee
Approved by the board on 30 September 2022

The Rock and Redeemer Vineyard Church
Detailed profit and loss account items
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Other income		
Other operating income	<u>101,180</u>	<u>109,673</u>
Cost of raw materials and consumables		
Purchases	<u>7,033</u>	<u>4,721</u>
Staff costs		
Wages and salaries	65,464	54,355
Pensions	2,439	2,167
Employer's NI	2,249	1,553
Travel and subsistence	1,974	329
	<u>72,126</u>	<u>58,404</u>
Depreciation and other amounts written off assets		
Depreciation	<u>828</u>	<u>816</u>
Other charges		
Premises costs:		
Rent	14,093	4,323
	<u>14,093</u>	<u>4,323</u>
General administrative expenses:		
Telephone and fax	1,144	468
Stationery and printing	48	222
Subscriptions	451	1,675
Bank charges	24	24
Insurance	247	328
Software	2,501	1,925
Sundry expenses/donations	2,036	-
	<u>6,451</u>	<u>4,642</u>
Legal and professional costs:		
Accountancy fees	1,413	1,017
Advertising and PR	4,802	197
	<u>6,215</u>	<u>1,214</u>
Other		
Direct labour	1,123	6,216
	<u>1,123</u>	<u>6,216</u>
	<u>27,882</u>	<u>16,395</u>

The Rock and Redeemer Vineyard Church
Detailed balance sheet items
as at 31 December 2021

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2021	2020
	£	£
Fixed assets		
Plant and machinery etc	<u>2,485</u>	<u>2,448</u>
Current assets		
Cash at bank and in hand	<u>60,990</u>	<u>67,305</u>
Creditors: amounts falling due within one year		
Other creditors	<u>3,223</u>	<u>2,812</u>
Capital and reserves		
Profit and loss account	<u>60,252</u>	<u>66,941</u>
Profit and loss account		
Brought forward	66,941	37,604
Profit	(6,689)	29,337
	<u>60,252</u>	<u>66,941</u>



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name The Rock and Redeemer Vineyard Church

On accounts for the year ended

31 December 2021

Charity no (if any)

1156916

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
• to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

2/n/22

Name: Ross Bugden

Relevant professional qualification(s) or body (if any): ACCA

Address: Unit 1-2, 52A Western Road
Tring, Hertfordshire
HP23 4BB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items that the examiner wishes to disclose.

THE ROCK AND REDEEMER VINEYARD CHURCH

England & Wales - Charity number 1156916

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2019		31	12	2019

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Henry Cross			
2	Luke Royce	Chairman		
3	Nathan Boddey	Treasurer		
4				
5				
6				
7				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by fellow trustees

Additional governance issues (Optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Church are for the benefit of the public:

3.2.1 to advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in such ways and in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit;

3.2.2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods

or services of any kind, including through the provision of counselling and support in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit.

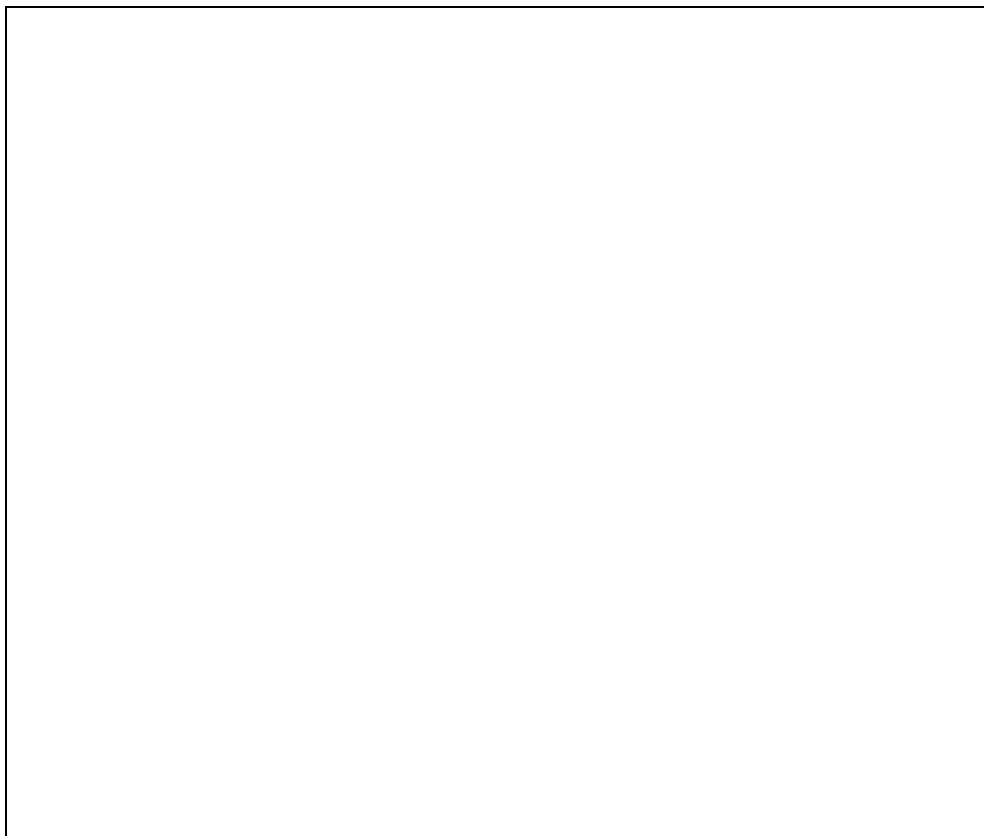
Regular Sunday services
Regular midweek groups
Regular mums and babies group
Online services through the pandemic

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have seen an increase of people joining the community,
We have made counselling available for church people struggling with their mental health.

We have seen growth in the community in terms of friendships through our mums and kids groups, our community Sunday's and regular church services and the housegroups. Also through other social events and obviously the health benefits attached to that.

We have maintained a full set of policies which are available to our members; safeguarding, health and safety, financial etc...

Section E Financial review

Brief statement of the charity's policy on reserves

Minimum 3 months projected outgoings held in reserve

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

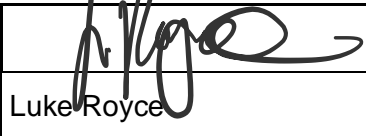
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		X <i>N. Boddey</i>
Full name(s)	Luke Royce	Nathan Boddey
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	2 nd Dec 2021	

Registered number
08818216

The Rock and Redeemer Vineyard Church

Accounts

31 December 2020

**The Rock and Redeemer Vineyard Church
Profit and Loss Account
for the year ended 31 December 2020**

	2020	2019
	£	£
Turnover	-	-
Other income	109,673	67,390
Cost of raw materials and consumables	(4,721)	(4,256)
Gross profit	<u>104,952</u>	<u>63,134</u>
Staff costs	(58,404)	(44,232)
Depreciation and other amounts written off assets	(816)	(673)
Other charges	(16,395)	(23,940)
Profit/(loss) before taxation	<u>29,337</u>	<u>(5,711)</u>
Profit/(loss)	<u><u>29,337</u></u>	<u><u>(5,711)</u></u>

The Rock and Redeemer Vineyard Church
Registered number: 08818216
Balance Sheet
as at 31 December 2020

	2020	2019
	£	£
Fixed assets	2,448	2,019
Current assets	67,305	40,335
Creditors: amounts falling due within one year	<u>(2,812)</u>	<u>(4,750)</u>
Net current assets	<u>64,493</u>	<u>35,585</u>
Total assets less current liabilities	<u>66,941</u>	<u>37,604</u>
Net assets	<u>66,941</u>	<u>37,604</u>
 Capital and reserves	 <u>66,941</u>	 <u>37,604</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Preston Road, Toddington, Dunstable LU5 6EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Luke Royce
Trustee
Approved by the board on 28 November 2021

The Rock and Redeemer Vineyard Church
Detailed profit and loss account items
for the year ended 31 December 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Other income		
Other operating income	<u>109,673</u>	<u>67,390</u>
Cost of raw materials and consumables		
Purchases	<u>4,721</u>	<u>4,256</u>
Staff costs		
Wages and salaries	54,355	40,090
Pensions	2,167	1,383
Employer's NI	1,553	1,066
Travel and subsistence	329	1,693
	<u>58,404</u>	<u>44,232</u>
Depreciation and other amounts written off assets		
Depreciation	<u>816</u>	<u>673</u>
Other charges		
Premises costs:		
Rent	4,323	4,763
	<u>4,323</u>	<u>4,763</u>
General administrative expenses:		
Telephone and fax	468	349
Stationery and printing	222	-
Subscriptions	1,675	4,008
Bank charges	24	7
Insurance	328	243
Software	1,925	2,046
Repairs and maintenance	-	198
	<u>4,642</u>	<u>6,851</u>
Legal and professional costs:		
Accountancy fees	1,017	627
Advertising and PR	197	1,342
	<u>1,214</u>	<u>1,969</u>
Other		
Direct labour	6,216	8,357
Other direct costs	-	2,000
	<u>6,216</u>	<u>10,357</u>
	<u>16,395</u>	<u>23,940</u>

The Rock and Redeemer Vineyard Church
Detailed balance sheet items
as at 31 December 2020

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2020	2019
	£	£
Fixed assets		
Plant and machinery etc	<u>2,448</u>	<u>2,019</u>
Current assets		
Cash at bank and in hand	<u>67,305</u>	<u>40,335</u>
Creditors: amounts falling due within one year		
Other creditors	<u>2,812</u>	<u>4,750</u>
Capital and reserves		
Profit and loss account	<u>66,941</u>	<u>37,604</u>
Profit and loss account		
Brought forward	37,604	43,315
Profit	<u>29,337</u>	<u>(5,711)</u>
	<u>66,941</u>	<u>37,604</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Rock and Redeemer Vineyard Church

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1156916

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name: Ross Bugden

Relevant professional qualification(s) or body (if any): ACCA

Address: Unit 1-2, 52A Western Road
Tring, Hertfordshire
HP23 4BB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.