

# VICTORY CENTRE INTERNATIONAL

England & Wales · Charity number 1169821

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-10-20

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

## Contact

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**Address** 5-8 Herringham Road  
Charlton  
London  
SE7 8NJ

**Phone** 07780532013

**Email** [victorycentreintl@gmail.com](mailto:victorycentreintl@gmail.com)

**Website** [www.victorycentre.net](http://www.victorycentre.net)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN GREATER LONDON AND BEYOND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

**Activities:** Weekly worship services on Thursdays, Sundays and last Fridays of the month Evangelism Youth Outreach events

## Classification

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

## Geography

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- Ghana
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£191,405	£187,744	-	-
2024-06-30	£202,571	£197,121	-	-
2023-06-30	£171,947	£161,677	-	-
2022-06-30	£148,226	£152,167	-	-
2021-06-30	£73,393	£123,796	-	-
2020-06-30	£83,427	£119,042	-	-

## Trustees

Name	Role	Appointed
<b>Ebun Horatia Nafisatu Scott</b>	Chair	2017-03-01
Fatmata Youngah		2022-09-14
George Asante Owusu		2025-04-15

**VICTORY CENTRE INTERNATIONAL**

England & Wales - Charity number 1169821

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# Accounts

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**VICTORY CENTRE  
INTERNATIONAL**

FINANCIAL STATEMENTS  
30 JUNE 2025

Charity Number 1169821

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025**

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**VICTORY CENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered name                      Victory Centre International Ltd

Trustees                                Ebum Horata Nafisan Scott  
   Fatmata Youngah

Principal office                      Registered Address  
   5-8 Herringham Road  
   LONDON  
   SE7 8NJ

Bankers                                Barclays Bank Plc  
   1 Church Place  
   London  
   E14 5HP

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025**

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Directors/Trustees of the Charity are as noted on page 1

Directors/Trustees meetings are held monthly to review legal & financial strategy and financial performance but regular contact is maintained in between meetings to monitor the distribution of funds, cash-flow, legal/HR procedures and general governance issues.

The Directors/Trustees work together with the management committee of the church, which comprises the following as of 30 June 2024 who meet at least 12 times a year as a team:

Pastor Christiana Ansumana, Pastor Louisa Annan and Pastor Fatmata Youngah. In addition to the work done by Trustees and Directors as detailed above, the charity seeks to further its aims and objectives by utilising the volunteer capacity (of about 50) in the membership of the church. They help to facilitate various areas of the activity and vision of the charity as follows.

**Areas of Church Life & Volunteer Leaders**

Pastoral & Spiritual Oversight: Pastor Ernest Owusu

Praise and Worship: Pastor Fatmata Youngah. Administration: Pastor Fatmata Youngah , Peggy Soko and Pastor Eburn Scott.

Finance: Flourette Richards

Child Protection & Vulnerable Adults Officer : Mrs Eburn Scott

Outreach & Evangelism: Christine Aloyo & Mrs Matilda Ezzidio. Welfare Team: Ms Flourette Richards & Mrs Suzzie Armah

Hospitality: Mrs Alimatu Kaykay , Ms Isha Koroma & Ms Sia Kpakima.

Children Service: Mrs Melody Owusu & Ms Flourette Richards

Youth Ministry: Mr Henry Sogie-Thomas & King Henry Omane

Sound Equipment & Maintenance: Mr Bright Agyeman

Organizing, Health & Safety: Ms Fatmata Youngah

Media & Creative Output: Miss Safiatu Carew

The Management committee and Trustees/Directors meet with various leaders in the church to periodically review areas of church life and activity. These reviews are key in ensuring that the Charity continues to meet its primary objectives. The Trustees/Directors work together with the management committee and the departmental leaders in the church to ensure that these aims and objectives are met throughout the activity of the organisation.

Areas of oversight and governance have continued to be developed this year including the full review of the full health and safety policy, fire risk assessment, fixed assets register and the ongoing development and implementation of the Child Protection Policy in line with the latest government guidance and advice.

The management committee and Trustees/Directors set and agree financial budgets for each area of Church life. These are monitored and reviewed each month against cash flow and expenditure management.

## **REVIEW OF ACTIVITIES**

### **Promotion of Gospel of Jesus Christ our Lord and Saviour**

We hold regular weekly Bible studies and worship services. Members and the general public have access to our regular meetings on Thursday and Sunday evenings. There were a number of outreaches we have ones a month street evangelism in the Southwark area to reach out and invite souls into the church.

### **Education and Relief Poverty**

As a church we have been proactive in responding to the needs of our local community in relation to vulnerable people both in the congregation and our local community.

**Training & People Development**-We held a number of leadership training sessions aimed at equipping pastors, ministers and heads of department as well as those aspiring to be leaders. Members were offered advice and guidance to enhance their career prospects through one-to-one coaching. These were usually held on the first Saturday of the month.

## **COMMUNITY PROGRAMME**

Victory Centre International (VCI) is a multi-cultural church with over 10 nationalities. We have a great heart for organising community events and activities aimed at building community togetherness and bridging cultural differences.

**YOUTH REVIVALS**- These events are organised once a month in the church auditorium. This is an event organized by the leadership of VCI to bring motivation and inspiration to our youths in order to prepare them for a better future.

**FOOD DISTRIBUTION**-This is held quarterly on the last Sunday of the month and on specific occasions like Easter and Christmas. We distribute food items to the general public and as well as our membership. Special food parcels are given to needy people at the end of the occasion. We hope to expand this service to cover a wider aspect of the community by inviting special groups such as the homeless, asylum seekers and other vulnerable groups to benefit from these events.

**WELFARE SUPPORT SCHEME**-VCI has a system in place that allows the vulnerable, the briefed, the sick, the aged and the unemployed within the congregation access some form of support such as

## **Victory Centre International (Trustees Report Cont.)**

food, clothing, money etc. We also do hospital visitations of our members and their families to offer prayers and words of comfort needed for their recovery.

**ANNUAL INDEPENDENCE DAY EVENT-** We gathers as a church to celebrate the Independence Day of each of the nationalities present in our congregation. We do this by advertising and opening our doors to the community and celebrate with the display of various local food, cultural items, play and dance to the local music of the country in question. We listen as the country's history is read and together we learn and sing the national anthem.

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During this class, we explore very important topic such as marriage, money, good behaviour, fear, anger and career development strategies.

**CLOTHES BANK-**We have started to collect clothes & shoes from individuals in the church for supporting the needy and vulnerable. Last year we donated clothes and shoes to the victims of the Grenfell tower fire disaster.

## **FINANCIAL REVIEW**

### **PLANS FOR FUTURE PERIODS**

Our plans for the next one to three years include:

1. Youth development programmes
2. Looking to buy a permanent place of worship
3. Increase our support for the homeless
4. Marriage and singles seminars
5. Prison and detention centre visitations programme

This report was approved by the board of trustees on 15 April 2026 and signed on its behalf by:



**Ms Fatmata Youngah**

15 April 2026

**VICTORY CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

YEAR ENDED 30 JUNE 2025

	RISTRICTED FUNDS 2025 £	UNRESTRICTED FUNDS 2025 £	TOTAL FUNDS 2025 £	TOTAL FUNDS 2024 £
<b>INCOMING RESOURCES</b>				
Charitable Source		155,172	155,172	182,583
Grants		-	-	--
HMRC Gift Aid		36,233	36,233	19,988
Total Donations		191,405	191,405	202,571
<b>RESOURCES EXPANDED</b>				
Charitable Activity		34,951	39,381	34,951
Venue and Event Organising		67,483	67,483	72,547
Honorarium		15,240	15,240	17,025
Legal and Professional		3,590	3,590	2,000
Wages		14,803	14,803	19,060
Travelling & Subsistence		3,283	3,283	7,017
Other Admin Cost		43,964	43,964	44,521
	-----	-----	-----	-----
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>187,744</b>	<b>187,744</b>	<b>197,121</b>
	=====	=====	=====	=====

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

**VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2025**

NOTES	2025	2025	2024	2024
	£	£	£	£
<b>FIXED ASSETS</b>				
Equipment		12,062		15,132
<b>CURRENT ASSETS</b>				
Debtors	—		449	
Investments	2,500		2,500	
Cash at bank and in hand	1,193		1,546	
	-----		-----	
	3,693		4,405	
<b>CURRENT LIABILITIES</b>				
Accruals	(2,950)		(950)	
		<u>743</u>		<u>3,455</u>
Long term loan		(6,667)		(16,118)
<b>NET ASSETS</b>		<b>6,138</b>		<b>2,469</b>
		=====		=====
<b>FUNDS</b>				
Unrestricted Funds		2,469		2,469
Restricted Funds		0		0
		-----		-----
<b>TOTAL FUNDS</b>		<b>6,138</b>		<b>2,469</b>
		=====		=====

## VICTORY CENTRE INTERNATIONAL

### NOTES TO THE ACCOUNTS

#### 1. FIXED ASSETS

	Equipment £	Total £
Costs at 1/7/24	49,464	49,464
Additions	950	950
	-----	-----
	50,414	50,414
	-----	-----
Depreciation at 1/7/24	34,322	34,332
For the year	4,020	4,020
	-----	-----
	38,352	38,352
	-----	-----
Net Book Value 30/6/25	12,062	12,062
	=====	=====

#### 2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accrued Expenses	2,950	950
	=====	=====

#### 3. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2025 £	2024 £
	6,667	16,118
	=====	=====

## VICTORY CENTRE INTERNATIONAL

### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)-(Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

#### Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Fixed assets

The fixed assets will initially be recorded at cost.

#### Depreciation

Depreciation will be calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Equipment	- 25%
Building work	-25%
Motor Vehicles	- 30%

**Victory Centre International Limited**

**Company Registration number: 10173897**

**Director's Report**

For the period from 1 July 2024 to 30 June 2025

The Directors present herewith their report together with financial statements for the period from 1 July 2024 to 30 June 2025.

**Principal Activities:**

Victory Centre International Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

**Directors**

The following persons served as directors during the period:

Ms Fatmata Youngah

Mrs Eburn Scott

Small Company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

This report was approved by board on 15 April 2026 and signed on its behalf.



Mrs Eburn Scott

**VICTORY CENTRE INTERNATIONAL**  
**INDEPENDENT EXAMINER'S REPORT**

To the trustees and members of Victory Centre International with Charity number 1168839.

I report on the accounts for the year ended 30 June 2025, which are set out on pages 7 to 10.

**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.

It is my responsibility to:

- a. examine the accounts under section 145 of the Charities Act,
- b. 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
- c. 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 Charity Commission. An examination includes a review of the accounting records kept by the charity and 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 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 with my examination, no material matters have come to attention which gives me cause to believe that in:

1. accounting records were not kept in accordance with section 130 of the Charities Act for
2. the accounts do not accord with accounting records.

VICTORY CENTRE INTERNATIONAL

**INDEPENDENT EXAMINER'S REPORT (Cont.)**

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Samuel Asare Akwafo FCCA**

15 April 2026

**25 Austen Close**

**LONDON SE28 8AY**

**VICTORY CENTRE INTERNATIONAL**

England & Wales - Charity number 1169821

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# Accounts

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**VICTORY CENTRE  
INTERNATIONAL**

**FINANCIAL STATEMENTS  
30 JUNE 2024**

**Charity Number 1169821**

**VICTORY CENTRE INTERNATIONAL**  
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**VICTORY CENTRE INTERNATIONAL**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

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Registered name                      Victory Centre International Ltd

Trustees                                Eburn Horata Nafisan Scott  
   Fatmata Youngah  
   Louisa Ida Annan

Principal office                      Registered Address  
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   LONDON  
   SE7 8NJ

Bankers                                 Barclays Bank Plc  
   1 Church Place  
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The following persons served as directors during the period:

Ms Fatmata Youngah

Mrs Ebun Scott

**Small Company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

This report was approved by board on 20 March 2025 and signed on its behalf.



Mrs Ebun Scott

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024**

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

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Pastoral & Spiritual Oversight: Pastor Ernest Owusu

Praise and Worship: Pastor Louisa Annan & Pastor Fatmata Youngah. Administration: Pastor Fatmata Youngah , Peggy Soko and Pastor Ebun Scott.

Finance: Aminata Kargbo

Child Protection & Vulnerable Adults Officer : Mrs Ebun Scott

Outreach & Evangelism: Christine Aloyo & Mrs Matilda Ezzidio. Welfare Team: Ms Christiana Ansumana and Ms Isha Koroma.

Hospitality: Mrs Alimatu Kaykay , Ms Isha Koroma & Ms Sia Kpakima.

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## **Victory Centre International (Trustees Report Cont.)**

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During this class, we explore very important topic such as marriage, money, good behaviour, fear, anger and career development strategies.

**CLOTHES BANK-**We have started to collect clothes & shoes from individuals in the church for supporting the needy and vulnerable. Last year we donated clothes and shoes to the victims of the Grenfell tower fire disaster.

## **FINANCIAL REVIEW**

### **PLANS FOR FUTURE PERIODS**

Our plans for the next one to three years include:

1. Youth development programmes
2. Looking to buy a permanent place of worship
3. Increase our support for the homeless
4. Marriage and singles seminars
5. Prison and detention centre visitations programme

This report was approved by the board of trustees on 20 March 2025 and signed on its behalf by:



**Ms Fatmata Youngah**

20 March 2025

**VICTORY CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

YEAR ENDED 30 JUNE 2024

	RISTRICTED FUNDS 2024 £	UNRISTRICTED FUNDS 2024 £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
<b>INCOMING RESOURCES</b>				
Charitable Source		182,583	182,583	147,502
Grants		-	-	--
HMRC Gift Aid		19,988	19,988	24,445
Total Donations		202,571	202,571	171,947
<b>RESOURCES EXPANDED</b>				
Charitable Activity		34,951	34,951	29,898
Venue and Event Organising		72,547	72,547	69,580
Honorarium		17,025	17,025	12,490
Legal and Professional		2,000	2,000	2,200
Wages		19,060	19,060	21,282
Travelling & Subsistence		7,017	7,017	6,208
Other Admin Cost		44,521	44,521	20,219
	-----	-----	-----	-----
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>197,121</b>	<b>197,121</b>	<b>161,677</b>
	=====	=====	=====	=====

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2024

NOTES	2024	2024	2023	2023
	£	£	£	£
<b>FIXED ASSETS</b>				
Equipment		15,132		16,487
<b>CURRENT ASSETS</b>				
Debtors	449		4,404	
Investments	2,500		2,500	
Cash at bank and in hand	1,456		375	
	-----		-----	
	4,405		7,279	
<b>CURRENT LIABILITIES</b>				
Accruals	(950)		(950)	
		<u>3,455</u>		<u>6,329</u>
Long term loan		(16,118)		(25,797)
<b>NET ASSETS</b>		<b>2,469</b>		<b>(2,981)</b>
		=====		=====
<b>FUNDS</b>				
Unrestricted Funds		2,469		(2,981)
Restricted Funds		0		0
		-----		-----
<b>TOTAL FUNDS</b>		<b>2,469</b>		<b>(2,981)</b>
		=====		=====

**VICTORY CENTRE INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

1. **FIXED ASSETS**

	Equipment £	Total £
Costs at 1/7/23	45,775	45,775
Additions	3,689	3,689
	-----	-----
	49,464	49,464
	-----	-----
Depreciation at 1/7/23	29,288	29,288
For the year	5,044	5,044
	-----	-----
	34,332	34,332
	-----	-----
Net Book Value 30/6/24	15,132	15,132
	=====	=====

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Accrued Expenses	950	950
	=====	=====

3. **CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

	2024 £	2023 £
	16,118	25,797
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## VICTORY CENTRE INTERNATIONAL

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by:

March 2025 and signed on its behalf



**Ms Fatmata Youngah**

**March 2025**

## **VICTORY CENTRE INTERNATIONAL**

### **INDEPENDENT EXAMINER'S REPORT**

To the trustees and members of Victory Centre International with Charity number 1168839.

I report on the accounts for the year ended 30 June 2024, which are set out on pages 7 to 10.

**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.

It is my responsibility to:

- a. examine the accounts under section 145 of the Charities Act,
- b. 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
- c. 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 Charity Commission. An examination includes a review of the accounting records kept by the charity and 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 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**

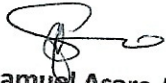
In connection with my examination with my examination, no material matters have come to attention which gives me cause to believe that in;

1. accounting records were not kept in accordance with section 130 of the Charities Act for
2. the accounts do not accord with accounting records.

VICTORY CENTRE INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT (Cont.)

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Samuel Asare Akwafo FCCA

20 March 2025

25 Austen Close

LONDON SE28 8AY

**VICTORY CENTRE INTERNATIONAL**

England & Wales - Charity number 1169821

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# Accounts

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**VICTORY CENTRE  
INTERNATIONAL**

FINANCIAL STATEMENTS  
30 JUNE 2023

Charity Number 1169821

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023**

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**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023**

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Directors/Trustees of the Charity are as noted on page 1

Directors/Trustees meetings are held monthly to review legal & financial strategy and financial performance but regular contact is maintained in between meetings to monitor the distribution of funds, cash-flow, legal/HR procedures and general governance issues.

The Directors/Trustees work together with the management committee of the church, which comprises the following as of 30 June 2023 who meet at least 12 times a year as a team:

Pastor Christiana Ansumana, Pastor Louisa Annan and Pastor Fatmata Youngah. In addition to the work done by Trustees and Directors as detailed above, the charity seeks to further its aims and objectives by utilising the volunteer capacity (of about 50) in the membership of the church. They help to facilitate various areas of the activity and vision of the charity as follows.

**Areas of Church Life & Volunteer Leaders**

Pastoral & Spiritual Oversight: Pastor Ernest Owusu

Praise and Worship: Pastor Louisa Annan & Pastor Fatmata Youngah. Administration: Pastor Fatmata Youngah , Peggy Soko and Pastor Eburn Scott.

Finance: Aminata Kargbo

Child Protection & Vulnerable Adults Officer : Mrs Eburn Scott

Outreach & Evangelism: Christine Aloyo & Mrs Matilda Ezzidio. Welfare Team: Ms Christiana Ansumana and Ms Isha Koroma.

Hospitality: Mrs Alimatu Kaykay , Ms Isha Koroma & Ms Sia Kpakima.

Children Service: Mrs Melody Owusu & Ms Flourette Richards

Youth Ministry: Mr Henry Sogie-Thomas & King Henry Omane

Sound Equipment & Maintenance: Mr Bright Agyeman

Organizing, Health & Safety: Ms Fatmata Youngah

Media & Creative Output: Miss Safiatu Carew

The Management committee and Trustees/Directors meet with various leaders in the church to periodically review areas of church life and activity. These reviews are key in ensuring that the Charity continues to meet its primary objectives. The Trustees/Directors work together with the management committee and the departmental leaders in the church to ensure that these aims and objectives are met throughout the activity of the organisation.

Areas of oversight and governance have continued to be developed this year including the full review of the full health and safety policy, fire risk assessment, fixed assets register and the ongoing development and implementation of the Child Protection Policy in line with the latest government guidance and advice.

The management committee and Trustees/Directors set and agree financial budgets for each area of Church life. These are monitored and reviewed each month against cash flow and expenditure management.

## **REVIEW OF ACTIVITIES**

### **Promotion of Gospel of Jesus Christ our Lord and Saviour**

We hold regular weekly Bible studies and worship services. Members and the general public have access to our regular meetings on Thursday and Sunday evenings. There were a number of outreaches we have ones a month street evangelism in the Southwark area to reach out and invite souls into the church.

### **Education and Relief Poverty**

As a church we have been proactive in responding to the needs of our local community in relation to vulnerable people both in the congregation and our local community.

Training & People Development-We held a number of leadership training sessions aimed at equipping pastors, ministers and heads of department as well as those aspiring to be leaders. Members were offered advice and guidance to enhance their career prospects through one-to-one coaching. These were usually held on the first Saturday of the month.

## **COMMUNITY PROGRAMME**

Victory Centre International (VCI) is a multi-cultural church with over 10 nationalities. We have a great heart for organising community events and activities aimed at building community togetherness and bridging cultural differences.

**YOUTH REVIVALS-** These events are organised once a month in the church auditorium. This is an event organized by the leadership of VCI to bring motivation and inspiration to our youths in order to prepare them for a better future.

**FOOD DISTRIBUTION-**This is held quarterly on the last Sunday of the month and on specific occasions like Easter and Christmas. We distribute food items to the general public and as well as our membership. Special food parcels are given to needy people at the end of the occasion. We hope to expand this service to cover a wider aspect of the community by inviting special groups such as the homeless, asylum seekers and other vulnerable groups to benefit from these events.

**WELFARE SUPPORT SCHEME-**VCI has a system in place that allows the vulnerable, the briefed, the sick, the aged and the unemployed within the congregation access some form of support such as

**Victory Centre International (Trustees Report Cont.)**

food, clothing, money etc. We also do hospital visitations of our members and their families to offer prayers and words of comfort needed for their recovery.

**ANNUAL INDEPENDENCE DAY EVENT-** We gathers as a church to celebrate the Independence Day of each of the nationalities present in our congregation. We do this by advertising and opening our doors to the community and celebrate with the display of various local food, cultural items, play and dance to the local music of the country in question. We listen as the country's history is read and together we learn and sing the national anthem.

**LIFE CLASS-**This takes place every Sunday 30 minutes before the commencement of our worship service. Members are taught on how to discover their talents and utilize it effectively to achieve maximum results.

During this class, we explore very important topic such as marriage, money, good behaviour, fear, anger and career development strategies.

**CLOTHES BANK-**We have started to collect clothes & shoes from individuals in the church for supporting the needy and vulnerable. Last year we donated clothes and shoes to the victims of the Grenfell tower fire disaster.

**FINANCIAL REVIEW**

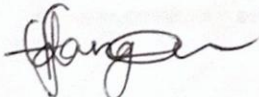
**PLANS FOR FUTURE PERIODS**

Our plans for the next one to three years include:

1. Youth development programmes
2. Looking to buy a permanent place of worship
3. Increase our support for the homeless
4. Marriage and singles seminars
5. Prison and detention centre visitations programme

This report was approved by the board of trustees on 14 March 2024 and signed on its behalf by:

Ms Fatmata Youngah



14 March 2024

**VICTORY CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

YEAR ENDED 30 JUNE 2023

	RISTRICTED	UNRISTRICTED	TOTAL FUNDS	TOTAL FUNDS
	FUNDS 2023	FUNDS 2023	2023	2022
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Charitable Source		147,502	147,502	126,892
Grants		-	-	--
HMRC Gift Aid		24,445	24,445	21,334
Total Donations		171,947	171,947	148,226
<b>RESOURCES EXPANDED</b>				
Charitable Activity		29,898	29,898	39,183
Venue and Event Organising		69,580	69,580	39,964
Honorarium		12,490	12,490	10,790
Legal and Professional		2,000	2,000	2,200
Wages		21,282	21,282	32,692
Travelling & Subsistence		6,208	6,208	5,183
Other Admin Cost		20,219	20,219	22,155
	-----	-----	-----	-----
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>161,677</b>	<b>161,677</b>	<b>152,167</b>
	=====	=====	=====	=====

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2023

NOTES	2023	2023	2022	2022
	£	£	£	£
<b>FIXED ASSETS</b>				
Equipments		16,487		17,479
<b>CURRENT ASSETS</b>				
Debtors	4,404		3,180	
Investments	2,500		2,500	
Cash at bank and in hand	375		40	
	-----		-----	
	7,279		5,720	
<b>CURRENT LIABILITIES</b>				
Accruals	(950)		(750)	
		<u>6,329</u>		<u>4,970</u>
Long term loan		(25,797)		(35,700)
<b>NET ASSETS</b>		(2,981)		(13,251)
		=====		=====
<b>FUNDS</b>				
Unrestricted Funds		(2,981)		(13,251)
Restricted Funds		0		0
		-----		-----
<b>TOTAL FUNDS</b>		( 2,981)		(13,251)
		=====		=====

VICTORY CENTRE INTERNATIONAL

NOTES TO THE ACCOUNTS

1. FIXED ASSETS

	Equipment	Total
	£	£
Costs at 1/7/22	41,271	41,271
Additions	4,504	4,504
	-----	-----
	45,775	45,775
	-----	-----
Depreciation at 1/7/22	23,792	23,792
For the year	5,496	5,496
	-----	-----
	29,288	29,288
	-----	-----
Net Book Value 30/6/2023	16,487	16,487
	=====	=====

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accrued Expenses	950	750
	=====	=====

3. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2023	2022
	£	£
	25,797	35,700
	=====	=====

## VICTORY CENTRE INTERNATIONAL

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)-(Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

#### Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Fixed assets

The fixed assets will initially be recorded at cost.

#### Depreciation

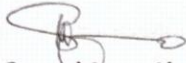
Depreciation will be calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Equipment	- 25%
Building work	-25%
Motor Vehicles	- 30%

VICTORY CENTRE INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT (Cont.)

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Samuel Asare Akwafo FCCA

14 March 2024

25 Austen Close

LONDON SE28 8AY

**VICTORY CENTRE INTERNATIONAL**

**INDEPENDENT EXAMINER'S REPORT**

To the trustees and members of Victory Centre International with Charity number 1168839.

I report on the accounts for the year ended 30 June 2023, which are set out on pages 7 to 10.

**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.

It is my responsibility to:

- a. examine the accounts under section 145 of the Charities Act,
- b. 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
- c. 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 Charity Commission. An examination includes a review of the accounting records kept by the charity and 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 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 with my examination, no material matters have come to attention which gives me cause to believe that in;

1. accounting records were not kept in accordance with section 130 of the Charities Act for
2. the accounts do not accord with accounting records.

**Victory Centre International Limited**

**Company Registration number: 10173897**

**Director's Report**

For the period from 1 July 2022 to 30 June 2023

The Directors present herewith their report together with financial statements for the period from 1 July 2022 to 30 June 2023.

**Principal Activities:**

Victory Centre International Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

**Directors**

The following persons served as directors during the period:

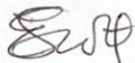
Ms Fatmata Youngah

Mrs Eburn Scott

Small Company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

This report was approved by board on 14 March 2024 and signed on its behalf.



Mrs Eburn Scott

**VICTORY CENTRE INTERNATIONAL**

England & Wales - Charity number 1169821

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# Accounts

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**VICTORY CENTRE  
INTERNATIONAL**

**FINANCIAL STATEMENTS  
30 JUNE 2022**

Charity Number 1169821

**VICTORY CENTRE INTERNATIONAL**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

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**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

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Directors/Trustees meetings are held monthly to review legal & financial strategy and financial performance but regular contact is maintained in between meetings to monitor the distribution of funds, cash-flow, legal/HR procedures and general governance issues.

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Ms Christiana Ansumana, Pastor Louisa Annan and Minister Fatmata Youngah. In addition to the work done by Trustees and Directors as detailed above, the charity seeks to further its aims and objectives by utilising the volunteer capacity (of about 50) in the membership of the church. They help to facilitate various areas of the activity and vision of the charity as follows.

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Pastoral & Spiritual Oversight: Pastor Ernest Owusu

Praise and Worship: Pastor Louisa Annan & Min. Fatmata Youngah. Administration: Minister Fatmata Youngah, Peggy Soko and Eburn Scott.

Finance: Aminata Kargbo and Iratu Kamara.

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Organizing, Health & Safety: Ms Fatmata Youngah & Mrs Millicent Raymond

Media & Creative Output: Miss Hariatu Kamara & Miss Safiatu Carew

The Management committee and Trustees/Directors meet with various leaders in the church to periodically review areas of church life and activity. These reviews are key in ensuring that the Charity continues to meet its primary objectives. The Trustees/Directors work together with the management committee and the departmental leaders in the church to ensure that these aims and objectives are met throughout the activity of the organisation.

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## **Victory Centre International (Trustees Report Cont.)**

food, clothing, money etc. We also do hospital visitations of our members and their families to offer prayers and words of comfort needed for their recovery.

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During this class, we explore very important topic such as marriage, money, good behaviour, fear, anger and career development strategies.

**CLOTHES BANK-**We have started to collect clothes & shoes from individuals in the church for supporting the needy and vulnerable. Last year we donated clothes and shoes to the victims of the Grenfell tower fire disaster.

**COV-19 Help .** During the Cov.19 outbreak and lockdown, food parcels and financial help has been given to the less privilege church members and members of the local community. The church supported people with monthly cash to help them purchase gas and electricity during lockdown.

This help was extended to satellite churches in Ghana and Sierra Leone who relied on the London Branch for certain kind of support.

## **FINANCIAL REVIEW**

### **PLANS FOR FUTURE PERIODS**

Our plans for the next one to three years include:

1. Youth development programmes
2. Looking to buy a permanent place of worship
3. Increase our support for the homeless
4. Marriage and singles seminars
5. Prison and detention centre visitations programme

This report was approved by the board of trustees on behalf by:

February 2023 and signed on its



**Ms Fatmata Youngah**

**February 2023**

**Victory Centre International Limited**

**Company Registration number: 10173897**

**Director's Report**

For the period from 1 July 2021 to 30 June 2022

The Directors present herewith their report together with financial statements for the period from 1 July 2021 to 30 June 2022.

**Principal Activities:**

Victory Centre International Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

**Directors**

The following persons served as directors during the period:

Mr Bright Owusu Afriyie

Mrs Ebum Scott

**Small Company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

This report was approved by board on February 2023 and signed on its behalf.



Mrs Ebum Scott

VICTORY CENTRE INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 30 JUNE 2022

	RISTRICTED FUNDS 2022 £	UNRISTRICTED FUNDS 2022 £	TOTAL FUNDS 2022 £	TOTAL FUNDS 2021 £
<b>INCOMING RESOURCES</b>				
Charitable Source		126,892	126,892	73,393
Grants		-	-	--
HMRC Gift Aid		21,334	21,334	33,848
Total Donations		148,226	148,226	107,241
<b>RESOURCES EXPANDED</b>				
Charitable Activity		39,183	39,183	28,276
Venue and Event Organising		39,964	39,964	24,502
Honorarium		10,790	10,790	16,235
Legal and Professional		2,200	2,200	2,250
Wages		32,692	32,692	16,365
Travelling & Subsistence		5,183	5,183	8,228
Other Admin Cost		22,155	22,155	27,940
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>152,167</b>	<b>152,167</b>	<b>123,796</b>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2022

NOTES	2022	2022	2021	2021
	£	£	£	£
<b>FIXED ASSETS</b>				
Equipments		17,479		18,314
<b>CURRENT ASSETS</b>				
Debtors	3,180		5,701	
Investments	2,500		2,500	
Cash at bank and in hand	40		625	
	-----		-----	
	5,720		8,826	
<b>CURRENT LIABILITIES</b>				
Accruals	(750)		(750)	
		<u>4,970</u>		<u>8,076</u>
Long term loan		(35,700)		(35,700)
<b>NET ASSETS</b>		<b>(13,251)</b>		<b>(9,310)</b>
		=====		=====
<b>FUNDS</b>				
Unrestricted Funds		(13,251)		(9,310)
Restricted Funds		0		0
		-----		-----
<b>TOTAL FUNDS</b>		<b>( 13,251)</b>		<b>(9,310)</b>
		=====		=====

**VICTORY CENTRE INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

1. **FIXED ASSETS**

	Equipment £	Total £
Costs at 1/7/21	36,280	36,280
Additions	4,991	4,991
	-----	-----
	36,280	41,271
	-----	-----
Depreciation at 1/7/21	17,966	17,966
For the year	5,826	5,826
	-----	-----
	23,792	23,792
	-----	-----
Net Book Value 30/6/2022	17,479	17,479
	=====	=====

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Accrued Expenses	750	750
	=====	=====

3. **CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

	2022 £	2021 £
	35,700	35,700
	=====	=====

## VICTORY CENTRE INTERNATIONAL

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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#### Fixed assets

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#### Depreciation

Depreciation will be calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Equipment	- 25%
Building work	-25%
Motor Vehicles	- 30%

**VICTORY CENTRE INTERNATIONAL**

**INDEPENDENT EXAMINER'S REPORT**

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I report on the accounts for the year ended 30 June 2022, which are set out on pages 7 to 10.

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It is my responsibility to:

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- b. 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
- c. 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 Charity Commission. An examination includes a review of the accounting records kept by the charity and 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 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 with my examination, no material matters have come to attention which gives me cause to believe that in;

1. accounting records were not kept in accordance with section 130 of the Charities Act for
2. the accounts do not accord with accounting records.

VICTORY CENTRE INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT (Cont.)

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Samuel Asare Akwafo FCCA

February 2023

25 Austen Close

LONDON SE28 8AY

**VICTORY CENTRE INTERNATIONAL**

England & Wales - Charity number 1169821

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# Accounts

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**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021**

**ORGANISATIONAL STRUCTURE AND DECISION MAKING**

The Directors/Trustees of the Charity are as noted on page 1

Directors/Trustees meetings are held monthly to review legal & financial strategy and financial performance but regular contact is maintained in between meetings to monitor the distribution of funds, cash-flow, legal/HR procedures and general governance issues.

The Directors/Trustees work together with the management committee of the church, which comprises the following as of 30 June 2021 who meet at least 12 times a year as a team:

Mr William Boateng, Mr Arnold Vincent and Minister Fatmata Youngah. In addition to the work done by Trustees and Directors as detailed above, the charity seeks to further its aims and objectives by utilising the volunteer capacity (of about 50) in the membership of the church. They help to facilitate various areas of the activity and vision of the charity as follows.

**Areas of Church Life & Volunteer Leaders**

Pastoral & Spiritual Oversight: Pastor Ernest Owusu

Praise and Worship: Pastor Louisa Annan & Min. Fatmata Youngah. Administration: Minister Fatamata Youngah , Peggy Soko and Eburn Scott.

Finance: William Boateng , Iratu Kamara.

Child Protection & Vulnerable Adults Officer : Mrs Eburn Scott

Outreach & Evangelism: Christine Aloyo & Mrs Matilda Ezzidio. Welfare Team: Ms Christiana Ansumana and Mrs Michaela Lynch.

Hospitality: Mrs Alimatu Kaykay , Mrs Michaela Lych & Ms Julia Rahman.

Children Service: Mrs Melody Owusu & Ms Sia Kpakima

Youth Ministry: Mr Henry Sogie-Thomas & King Henry Omane

Sound Equipment & Maintenance: Mr Bright Agyeman

Organizing, Health & Safety: Mrs Michaela Lynch & Mrs Millicent Raymond

Media & Creative Output: Miss Hariatu Kamara & Miss Safiatu Carew

The Management committee and Trustees/Directors meet with various leaders in the church to periodically review areas of church life and activity. These reviews are key in ensuring that the Charity continues to meet its primary objectives. The Trustees/Directors work together with the management committee and the departmental leaders in the church to ensure that these aims and objectives are met throughout the activity of the organisation.

Areas of oversight and governance have continued to be developed this year including the full review of the full health and safety policy, fire risk assessment, fixed assets register and the ongoing development and implementation of the Child Protection Policy in line with the latest government guidance and advice.

The management committee and Trustees/Directors set and agree financial budgets for each area of Church life. These are monitored and reviewed each month against cash flow and expenditure management.

## **REVIEW OF ACTIVITIES**

### **Promotion of Gospel of Jesus Christ our Lord and Saviour**

We hold regular weekly Bible studies and worship services. Members and the general public have access to our regular meetings on Thursday and Sunday evenings. There were a number of outreaches we have ones a month street evangelism in the Southwark area to reach out and invite souls into the church.

### **Education and Relief Poverty**

As a church we have been proactive in responding to the needs of our local community in relation to vulnerable people both in the congregation and our local community.

Training & People Development-We held a number of leadership training sessions aimed at equipping pastors, ministers and heads of department as well as those aspiring to be leaders. Members were offered advice and guidance to enhance their career prospects through one-to-one coaching. These were usually held on the first Saturday of the month.

## **COMMUNITY PROGRAMME**

Victory Centre International (VCI) is a multi-cultural church with over 10 nationalities. We have a great heart for organising community events and activities aimed at building community togetherness and bridging cultural differences.

**YOUTH REVIVALS-** These events are organised once a month depending on the availability of the auditorium we rent. This is an event organized by the leadership of VCI to bring motivation and inspiration to our youths in order to prepare them for a better future.

**FOOD DISTRIBUTION-**This is held quarterly on the last Sunday of the month and on specific occasions like Easter and Christmas. We distribute food items to the general public and as well as our membership. Special food parcels are given to needy people at the end of the occasion. We hope to expand this service to cover a wider aspect of the community by inviting special groups such as the homeless, asylum seekers and other vulnerable groups to benefit from these events.

**WELFARE SUPPORT SCHEME-**VCI has a system in place that allows the vulnerable, the briefed, the sick, the aged and the unemployed within the congregation access some form of support such as

## **Victory Centre International ( Trustees Report Cont.)**

food, clothing, money etc. We also do hospital visitations of our members and their families to offer prayers and words of comfort needed for their recovery.

**ANNUAL INDEPENDENCE DAY EVENT-** We gathers as a church to celebrate the Independence Day of each of the nationalities present in our congregation. We do this by advertising and opening our doors to the community and celebrate with the display of various local food, cultural items, play and dance to the local music of the country in question. We listen as the country's history is read and together we learn and sing the national anthem.

**LIFE CLASS-**This takes place every Sunday 30 minutes before the commencement of our worship service. Members are taught on how to discover their talents and utilize it effectively to achieve maximum results.

During this class, we explore very important topic such as marriage, money, good behaviour, fear, anger and career development strategies.

**CLOTHES BANK-**We have started to collect clothes & shoes from individuals in the church for supporting the needy and vulnerable. Last year we donated clothes and shoes to the victims of the Grenfell tower fire disaster.

**COV-19 Help .** During the Cov.19 outbreak and lockdown, food parcels and financial help has been given to the less privilege church members and members of the local community. The church supported people with monthly cash to help them purchase gas and electricity during lockdown.

This help was extended to satellite churches in Ghana and Sierra Leone who relied on the London Branch for certain kind of support.

## **FINANCIAL REVIEW**

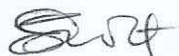
### **PLANS FOR FUTURE PERIODS**

Our plans for the next one to three years include:

1. Youth development programmes
2. Looking to buy a permanent place of worship
3. Increase our support for the homeless
4. Marriage and singles seminars
5. Prison and detention centre visitations programme

This report was approved by the board of trustees on 7 November 2021 and signed on its behalf by:

Mrs Eburn Scott



7 November 2021

**VICTORY CENTRE  
INTERNATIONAL**

FINANCIAL STATEMENTS  
30 JUNE 2021

Charity Number 1168839

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021**

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**VICTORY CENTRE INTERNATIONAL**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered name                      Victory Centre International

Trustees                                Bright Owusu Afriyie  
    Arnold Vincent  
    Eburn Horatia Nafisan Scott

Principal office                        Registered Address  
    Flat 5, The Sycamore  
    102 Brighton Road  
    Coulsdon  
    CR5 3EF

Bankers                                 Barclays Bank Plc  
    1 Church Place  
    London  
    E14 5HP

**Victory Centre International Limited**

**Company Registration number: 10173897**

**Director's Report**

For the period from 1 July 2020 to 30 June 2021

The Directors present herewith their report together with financial statements for the period from 1 July 2020 to 30 June 2021.

**Principal Activities:**

Victory Centre International Limited is a private company limited by guarantee. The company's principal activity during the year was the provision of church ministry services.

**Directors**

The following persons served as directors during the period:

Mr Bright Owusu Afriyie

Mrs Ebun Scott

Small Company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to small companies' regime.

This report was approved by board on 7 November 2021 and signed on its behalf.



Mr Bright Owusu Afriyie.

**VICTORY CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

YEAR ENDED 30 JUNE 2021

	RISTRICTED	UNRISTRICTED	TOTAL FUNDS	TOTAL FUNDS
	FUNDS 2021	FUNDS 2021	2021	2020
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Charitable Source		73,393	73,393	83,427
Grants		-	-	15,000
HMRC Gift Aid		33,848	33,848	-
Total Donations		107,241	107,241	98,427
<b>RESOURCES EXPANDED</b>				
Charitable Activity		28,276	28,276	24,705
Venue and Event Organising		24,502	24,502	26,508
Honorarium		16,235	16,235	15,594
Legal and Professional		2,250	2,250	1,250
Wages		16,365	16,365	14,858
Travelling & Subsistence		8,228	8,228	8,709
Other Admin Cost		27,940	27,940	27,418
	-----	-----	-----	-----
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>123,796</b>	<b>123,796</b>	<b>119,042</b>
	=====	=====	=====	=====

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2021

NOTES	2021	2021	2020	2020
	£	£	£	£
<b>FIXED ASSETS</b>				
Equipments		18,314		11,865
<b>CURRENT ASSETS</b>				
Debtors	5,701		3,302	
Investments	2,500		2,500	
Cash at bank and in hand	625		30,328	
	-----		-----	
	8,826		36,130	
<b>CURRENT LIABILITIES</b>				
Accruals	(750)		(750)	
		<u>8,076</u>		<u>35,380</u>
Long term loan		(35,700)		(40,000)
<b>NET ASSETS</b>		(9,310)		7,245
		=====		=====
<b>FUNDS</b>				
Unrestricted Funds		(9,310)		7,245
Restricted Funds		0		0
		-----		-----
<b>TOTAL FUNDS</b>		(9,310)		7,245
		=====		=====

**VICTORY CENTRE INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

1. **FIXED ASSETS**

	Equipment £	Total £
Costs at 1/7/20	23,727	23,727
Additions	12,553	12,553
	-----	-----
	36,280	36,280
	-----	-----
Depreciation at 1/7/20	11,862	11,862
For the year	6,104	6,104
	-----	-----
	17,966	17,966
	-----	-----
Net Book Value 30/6/2021	18,314	18,314
	=====	=====

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Accrued Expenses	750	750
	=====	=====

3. **CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

	2021 £	2020 £
	35,700	40,000
	=====	====

## VICTORY CENTRE INTERNATIONAL

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)-(Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

#### Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Fixed assets

The fixed assets will initially be recorded at cost.

#### Depreciation

Depreciation will be calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Equipment	- 25%
Building work	-25%
Motor Vehicles	- 30%

**VICTORY CENTRE  
INTERNATIONAL**

FINANCIAL STATEMENTS  
30 JUNE 2019

Charity Number 1168839

**VICTORY CENTRE INTERNATIONAL**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019**

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**VICTORY CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**

YEAR ENDED 30 JUNE 2019

	RISTRICTED FUNDS 2019 £	UNRESTRICTED FUNDS 2019 £	TOTAL FUNDS 2019 £	TOTAL FUNDS 2018 £
<b>INCOMING RESOURCES</b>				
Charitable Source		119,820	119,820	70,438
Grants		-	-	-
HMRC Gift Aid		58,167	58,167	-
Total Donations		177,987	177,987	70,438
<b>RESOURCES EXPANDED</b>				
Charitable Activity		40,878	40,878	10,622
Venue and Event Organising		28,937	28,937	18,900
Honorarium		27,060	27,060	7,522
Legal and Professional		2,210	2,210	500
Fund Raising		1,225	1,225	1,080
Wages		27,096	27,096	15,258
Travelling & Subsistence		14,095	14,095	5,811
Other Admin Cost		24,805	24,805	6,209
	-----	-----	-----	-----
<b>TOTAL RESOURCE EXPENDED</b>	<b>0</b>	<b>166,306</b>	<b>166,306</b>	<b>65,902</b>
	=====	=====	=====	=====

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

VICTORY CENTRE INTERNATIONAL  
BALANCE SHEET AS AT 30 JUNE 2019

NOTES	2019	2019	2018	2018
	£	£	£	£
FIXED ASSETS				
Equipments		15,820		3,653
CURRENT ASSETS				
Debtors	4,200		--	
Investments	2,500		2,500	
Cash at bank and in hand	6,040		10,526	
	-----		-----	
	12,740		13,026	
CURRENT LIABILITIES				
Accruals	(700)		(500)	
		<u>12,040</u>		<u>12,526</u>
NET ASSETS		27,860		16,179
		=====		=====
FUNDS				
Unrestricted Funds		27,860		16,179
Restricted Funds		0		0
		-----		-----
TOTAL FUNDS		27,860		16,179
		=====		=====

**VICTORY CENTRE INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

1. **FIXED ASSETS**

	Equipment	Total
	£	£
Costs at 1/7/18	5,628	5,628
Additions	18,099	18,099
	-----	-----
	23,727	23,727
	-----	-----
Depreciation at 1/7/18	1,975	1,975
For the year	5,932	5,932
	-----	-----
	7,907	7,907
	-----	-----
Net Book Value 30/6/19	15,820	15,820
	=====	=====

2. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Accrued Expenses	700	500
	=====	=====

## VICTORY CENTRE INTERNATIONAL

### 1. ACCOUNTING POLICIES

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