

VCMi UK

England & Wales · Charity number 1173879

Details

Status	Registered
Legal form	Charitable company
Company number	10711445
Registered	2017-07-20
Register	View on the Charity Commission register

Contact

Address 20 Brentnall Street
Middlesbrough
Middlesbrough
TS1 5AP

Phone 01642263311

Email info@vcmi-uk.org

Website www.vcmi.org

Activities

Objects: THE CHARITY'S OBJECTS ARE RESTRICTED SPECIFICALLY, ONLY FOR THE PUBLIC BENEFIT TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE. NOTHING IN THESE ARTICLES SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHARITY FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH ANY STATUTORY PROVISION REGARDING THE MEANING OF THE WORD "CHARITABLE" OR THE WORDS "CHARITABLE PURPOSES" IN FORCE IN ANY PART OF THE UNITED KINGDOM.

Activities: Victory Christian Ministries International is one church meeting in multiple locations. Each campus offers powerful teaching, live worship, campus pastors and campus ministries. Regardless of the location, all of our campuses are completely unified in reaching our communities by helping every person believe in Jesus, belong to family, become a disciple and build His kingdom.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£119,318	£119,509	-	-
2024-04-30	£136,442	£133,742	-	-
2023-04-30	£39,392	£39,392	-	-
2022-04-30	£56,188	£59,208	-	-
2021-04-30	£47,515	£45,000	-	-

Trustees

Name	Role	Appointed
TONY BRAZELTON	Chair	2017-04-05
BLESSING AMIN		2017-04-05
CYNTHIA BRAZELTON		2017-04-05
KUDAKWASHE DERERA		2017-04-05
PRIDE SIBANDA		2017-04-05

VCMI UK

England & Wales - Charity number 1173879

Accounts

VCMI UK

Registered Number
10711445
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2025

VCMI UK

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VCMI UK

Company Information for the year from 1 May 2024 to 30 April 2025

Directors	AMIN, Blessing BRAZELTON, Cynthia BRAZELTON, Tony SIBANDA, Pride Kingsley
Registered Address	20 Brentnall Street Middlesbrough TS1 5AP
Registered Number	10711445 (England and Wales)

VCMI UK
Accountants' Report

Report of the Accountant to the directors of VCMI UK (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 April 2025.

We have prepared these finance statements, which include the Profit and Loss accounts, the Balance Sheet and the related notes, based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors of the company for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

NMB Consultancy
269 The Cube Storage
BILLINGHAM
TS23 1QG

Date: 26 June 2025

VCMI UK

Profit and Loss Account for the year from 1 May 2024 to 30 April 2025

	2025	2024
	£	£
Turnover	100,000	136,242
Cost of raw materials and consumables	(43,215)	(85,000)
Staff costs	(20,000)	(6,500)
Other Charges	(36,785)	(41,742)
Profit for the year	<u>-</u>	<u>3,000</u>

VCMI UK

Balance Sheet as at 30 April 2025

	2025	2024
	£	£
Assets	<hr/>	<hr/>
	-	-
Capital, Reserves and Liabilities	<hr/>	<hr/>
	-	-

The company is a private company limited by guarantee and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 26 June 2025, and are signed on its behalf by:

SIBANDA, Pride Kingsley
Director
Registered Company No. 10711445

VCMi UK

Detailed Profit and Loss Account for the year from 1 May 2024 to 30 April 2025

	2025	2024
	£	£
Turnover		
Gift Aid & Grants	20,000	23,602
Tithes & Offerings	80,000	112,640
	100,000	136,242
Raw materials and consumables used		
Direct Expenses	43,215	85,000
	43,215	85,000
Staff Costs		
Consulting	-	1,500
Direct Wages	20,000	-
Travel - National	-	5,000
	20,000	6,500
Other charges		
Advertising & Marketing	2,000	-
Audit & Accountancy fees	525	-
Bank Fees	800	1,000
Charitable and Political Donations	-	3,500
Cleaning	1,000	-
Interest Paid	960	-
Light, Power, Heating	3,500	4,000
Rates	-	4,000
Rent	28,000	25,000
Repairs & Maintenance	-	3,350
Telephone & Internet	-	892
	36,785	41,742
Profit for the year		
Net Profit	-	3,000
	-	3,000

VCMI UK

England & Wales - Charity number 1173879

Accounts

VCMi UK

Registered Number
10711445
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2024

Draft

VCMi UK

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Draft

VCMi UK

Company Information for the year from 1 May 2023 to 30 April 2024

Directors

AMIN, Blessing
BRAZELTON, Cynthia
BRAZELTON, Tony
SIBANDA, Pride Kingsley

Registered Address

20 Brentnall Street
Middlesbrough
TS1 5AP

Registered Number

10711445 (England and Wales)

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VCMI UK

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NMB Consultancy
269 The Cube Storage
BILLINGHAM
TS23 1QG

Date: 21 February 2025

VCMi UK

Profit and Loss Account for the year from 1 May 2023 to 30 April 2024

	2024	2023
	£	£
Turnover	136,242	-
Cost of raw materials and consumables	(85,000)	-
Staff costs	(6,500)	-
Other Charges	(41,742)	-
Tax	(1,235)	-
Profit for the year	<u>1,765</u>	<u>-</u>

Draft

VCMi UK

Balance Sheet as at 30 April 2024

	2024	2023
	£	£
Assets		
	-	-
Capital, Reserves and Liabilities		
Capital and reserves	(1,235)	-
Creditors amounts falling due within one year	1,235	-
	-	-

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Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 February 2025, and are signed on its behalf by:

SIBANDA, Pride Kingsley
Director
Registered Company No. 10711445

VCMi UK

Detailed Profit and Loss Account for the year from 1 May 2023 to 30 April 2024

	2024	2023
	£	£
Turnover / Revenue		
Gift Aid & Grants	23,602	-
Tithes & Offerings	112,640	-
	<u>136,242</u>	<u>-</u>
Raw materials and consumables used		
Direct Expenses	85,000	-
	<u>85,000</u>	<u>-</u>
Staff Costs		
Consulting	1,500	-
Travel - National	5,000	-
	<u>6,500</u>	<u>-</u>
Other charges		
Bank Fees	1,000	-
Charitable and Political Donations	3,500	-
Light, Power, Heating	4,000	-
Rates	4,000	-
Rent	25,000	-
Repairs & Maintenance	3,350	-
Telephone & Internet	892	-
	<u>41,742</u>	<u>-</u>
Corporation Tax		
Current tax for the period	1,235	-
	<u>1,235</u>	<u>-</u>
Profit for the year		
Net Profit	1,765	-
	<u><u>1,765</u></u>	<u><u>-</u></u>

VCMi UK

Registered Number
10711445
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2024

Draft

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VCMi UK

Company Information for the year from 1 May 2023 to 30 April 2024

Directors

AMIN, Blessing
BRAZELTON, Cynthia
BRAZELTON, Tony
SIBANDA, Pride Kingsley

Registered Address

20 Brentnall Street
Middlesbrough
TS1 5AP

Registered Number

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Date: 21 February 2025

VCMi UK

Profit and Loss Account for the year from 1 May 2023 to 30 April 2024

	2024	2023
	£	£
Turnover	136,242	-
Cost of raw materials and consumables	(85,000)	-
Staff costs	(6,500)	-
Other Charges	(41,742)	-
Tax	(1,235)	-
Profit for the year	<u>1,765</u>	<u>-</u>

Draft

VCMi UK

Balance Sheet as at 30 April 2024

	2024	2023
	£	£
Assets	<u> </u>	<u> </u>
	-	-
Capital, Reserves and Liabilities		
Capital and reserves	(1,235)	-
Creditors amounts falling due within one year	<u>1,235</u>	<u>-</u>
	<u>-</u>	<u>-</u>

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 February 2025, and are signed on its behalf by:

SIBANDA, Pride Kingsley
Director
Registered Company No. 10711445

VCMi UK

Detailed Profit and Loss Account for the year from 1 May 2023 to 30 April 2024

	2024	2023
	£	£
Turnover / Revenue		
Gift Aid & Grants	23,602	-
Tithes & Offerings	112,640	-
	<u>136,242</u>	<u>-</u>
Raw materials and consumables used		
Direct Expenses	85,000	-
	<u>85,000</u>	<u>-</u>
Staff Costs		
Consulting	1,500	-
Travel - National	5,000	-
	<u>6,500</u>	<u>-</u>
Other charges		
Bank Fees	1,000	-
Charitable and Political Donations	3,500	-
Light, Power, Heating	4,000	-
Rates	4,000	-
Rent	25,000	-
Repairs & Maintenance	3,350	-
Telephone & Internet	892	-
	<u>41,742</u>	<u>-</u>
Corporation Tax		
Current tax for the period	1,235	-
	<u>1,235</u>	<u>-</u>
Profit for the year		
Net Profit	1,765	-
	<u><u>1,765</u></u>	<u><u>-</u></u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
VCMi UK

**On accounts for the year
ended**

30/04/2024

**Charity no
(if any)**

1173879

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2024

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants and a registered HMRC AML – monitored agent.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

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.

Signed:

NMB

Date:

21/02/2025

Name:

NGONI BENJAMIN MATIKITI

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

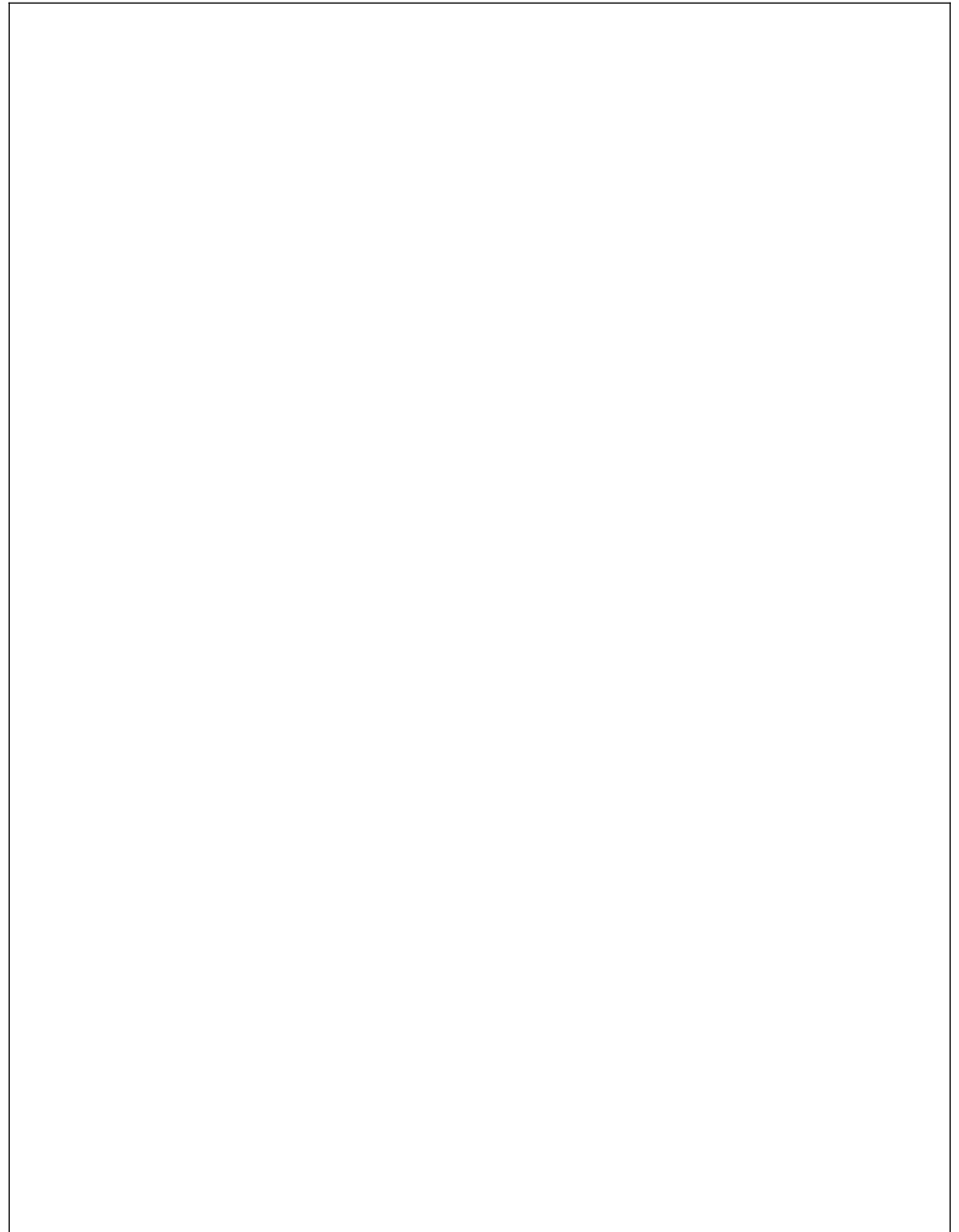
Chartered Institute of Management Accountants - 990236161

Address:

PO Box 269 The Cube Storage Middlesbrough TS23 1QG

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

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



VCMI UK

England & Wales - Charity number 1173879

Accounts

Profit and Loss

VCMi UK LTD

For the 12 months ended 30 April 2023

Prepared by Benjamin Matikiti

Contents

3 Profit and Loss

FINAL

Profit and Loss

VCMI UK LTD

For the 12 months ended 30 April 2023

MAY 2022-APR 2023

Turnover

Tithes & Offerings	39,392.00
Total Turnover	39,392.00

Cost of Sales

Direct Expenses	27,392.00
Direct Wages	12,000.00
Total Cost of Sales	39,392.00

Gross Profit

-

Operating Profit

-

Profit on Ordinary Activities Before Taxation

-

Profit after Taxation

-

FINAL

Profit and Loss

VCMi UK LTD

For the 12 months ended 30 April 2023

Prepared by Benjamin Matikiti

Contents

3 Profit and Loss

FINAL

Profit and Loss

VCMI UK LTD

For the 12 months ended 30 April 2023

MAY 2022-APR 2023

Turnover

Tithes & Offerings	39,392.00
Total Turnover	39,392.00

Cost of Sales

Direct Expenses	27,392.00
Direct Wages	12,000.00
Total Cost of Sales	39,392.00

Gross Profit

-

Operating Profit

-

Profit on Ordinary Activities Before Taxation

-

Profit after Taxation

-

FINAL



Section A Independent Examiner's Report

Report to the trustees Charity Name
VCMI UK LTD

On accounts for the year ended 30/02/2023 **Charity no (if any)** 1173879

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

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £25,00 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

- considered as part of an independent examination.

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.

Signed: Benjamin Matikiti **Date:** 21/02/2025

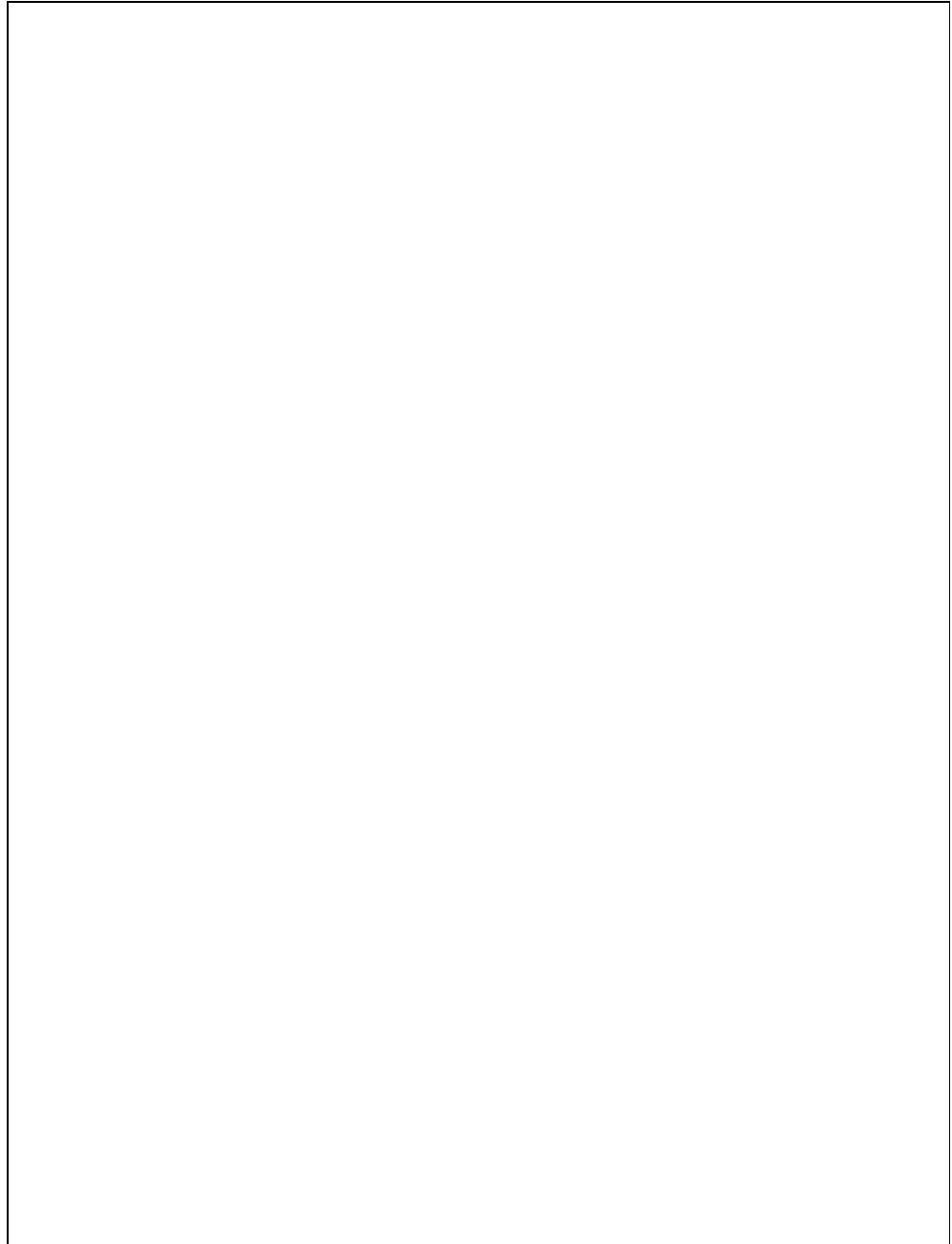
Name: Ngoni Benjamin Matikiti

Relevant professional qualification(s) or body (if any): Chartered Institute of Management Accounts

Address: 269 The Cube Middlesbrough TS23 1QG

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

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



VCMI UK

England & Wales - Charity number 1173879

Accounts

31 December, 2022

DIRECTOR'S REPORT

TO: The Members, Victory Christian Ministries International, Inc. – United Kingdom (VCMI-UK)

Please find herein the Annual Report on the activities and operations of the ministry and the accounts for the Financial Year Ended 30th April, 2022.

A. FINANCIAL SUMMARY & HIGHLIGHTS/PERFORMANCE OF THE MINISTRY:

The financial results for the year ended 30th April, 2022 and the corresponding figures for the prior year are as below.

Particulars	2021 - 2022	2020 - 2021
Total Revenue (Donations)	£ 56,188	£ 34,728
Less: Total Operating Expenses	£ 59,208	£ 32,673
(Decrease)/Increase in Unrestricted Net Assets	£ (3,020)	£ 2,055
Balance carried to Net Assets	£ (3,020)	£ 2,055

B. RESERVE & SURPLUS:

Due to the decrease in unrestricted net assets of £ 3,020 for the financial year, NIL amount is proposed to be transferred to the General Reserve.

C. BRIEF DESCRIPTION OF THE MINISTRY'S WORKING DURING THE YEAR/STATE OF CHURCH'S AFFAIR:

The Board of Directors have the pleasure to inform you that total revenue increased from £ 34,728 to £ 56,188. However, total operating expenses also increased from £ 32,673 to £ 59,208, largely due to additional expenses incurred by the ministry in implementing different

ways to better serve the membership and reach out to the community, as the world gradually recovers from the pandemic.

D. CHANGE IN THE NATURE OF BUSINESS:

There is no change in the nature of the business of the ministry during the year in review.

E. EVENTS SUBSEQUENT TO THE DATE OF FINANCIAL STATEMENTS:

No material changes and commitments affecting the financial position of the ministry occurred between the end of the financial year to which this financial statement relate on the date of this report.

F. MEETINGS:

Two (2) meetings of the Board of Directors were held during the year in review.

G. DIRECTORS & KEY MANAGERIAL PERSONNEL:

There was no change in the constitution of the Board of Directors and Key Managerial Personnel during the financial year.

H. RISK MANAGEMENT POLICY:

The organization continues to strengthen, develop, and implement risk management policies which identifies major risks that may threaten the existence of the ministry. These policies have also been adopted by the Board and is also subject to its review from time to time. Internal financial control and risk mitigation processes and measures have also been formulated and clearly documented in the said policy.

I. SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS:

During the year in review, no significant and material orders passed by the regulators or courts or tribunals impacted the going concern status and future operations of the ministry.

J. ACKNOWLEDGEMENTS:

The Board of Directors place on record their sincere appreciation for the assistance and co-operation extended by management and staff of the ministry, the Bank and its employees, and all other associates and look forward to continue fruitful association with all stakeholders and partners of the organization.

For and on behalf of the Board of Directors

Victory Christian Ministries Int'l – United Kingdom

(Apostle Tony R. Brazelton)

Chairman.