

CHRIST VICTORY OUTREACH CHURCH

England & Wales · Charity number 1175031

Details

Status Registered

Legal form CIO

Registered 2017-10-09

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

Contact

Address First Floor
184 Peveril Street
Nottingham
Nottinghamshire
NG7 4AH

Phone 07717537183

Activities

Objects: 3.1 The principal purposes of the Church are:- 3.1.1 The advancement of the Christian faith according to the principles of the Baptist denomination. 3.1.2 The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

Activities: Midweek Bible StudiesPrayer meetingsYouth meetingsSunday services

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31		-	-	-
2022-12-31		-	-	-
2021-12-31	£11,146	£14,726	-	-
2020-12-31	£15,150	£20,755	-	-
2019-12-31	£22,567	£22,728	-	-
2018-12-31	£22,960	£21,901	-	-

Trustees

Name	Role	Appointed
ALFRED SARPONG AGYEMANG	Chair	2014-03-08
AGNESS POKUAH		2014-03-08
COMFORT SARPONG ODURO		2014-03-08
ELEANOR CHRISTABEL AKORFUL		2014-03-08
EUNICE ANTWI		2014-03-08
FRANK OHENE SARPONG		2014-03-08
GEORGE OBIRI		2014-03-08
GLADYS OPOKU		2014-03-08
PAULINE OWUSU		2014-03-08

CHRIST VICTORY OUTREACH CHURCH

England & Wales - Charity number 1175031

Accounts

CHURCH ACCOUNTS

Prepared for

CHRIST VICTORY OUTREACH CHURCH

FOR PERIOD

1ST JANUARY 2021 TO 31ST DECEMBER 2021

CHRIST VICTORY OUTREACH CHURCH

CHURCH INFORMATION

Trustees

Alfred Sarpong Agyemang - Chairman
Frank Ohene Sarpong
Eunice Antwi
Pauline Owusu
Comfort Sarpong Oduro
Eleanor Christable Akorful
Gladys Opoku
George Obiri
Agness Pokuah

Registered Office

20 Kedleston Close
Long Eaton
Nottingham
NG10 3DR

Examiners

Trackrecords Management Services Ltd
The Farthing Enterprise Centre
Unit 10
39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021**

REPORTS

The Trustees presents their report and financial statements for the year ended 31st December 2021

Objects of the Church

The objects of the Church stated below have been set up to primarily benefit the public:

- (a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit
- (b) 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 the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Wednesdays

Midweek bible studies

Fridays

Prayer Meeting

Saturdays

Fortnight youth meetings

Sundays

Church services in Nottingham

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021**

Last Friday of every month

All night prayer service first weekend of every month

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

CHRIST VICTORY OUTREACH CHURCH FOR THE YEAR ENDED 31 DECEMBER 2021

Financial Review of the Charity

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£11,146.21**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

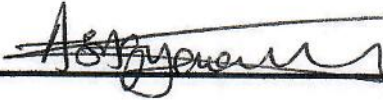
**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 02/03/2022 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A. Sarpong Agyemang', is written over a horizontal line.

Pastor Alfred Sarpong Agyemang

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2021**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Christ Victory Outreach Church are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2021 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 02/03/2022

**TRACKRECORDS MANAGEMENT SERVICES LTD
THE FARTHING ENTERPRISE CENTRE
UNIT10, 39 FARTHING GROVE
MILTON KEYNES
MK6 4JH**

**CHRIST VICTORY OUTREACH CHURCH
FOR PERIOD 1st January 2021 to 31st DECEMBER 2021**

Income & Expenditure

	<u>2021</u>	<u>2020</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Tithes Offering	11,146.21	15,149.72
Total Income	11,146.21	15,149.72
EXPENDITURE		
Church Rent	12,699.84	11,112.36
Equipment Expensed	700.00	8,775.00
Gas Bill	1,326.43	867.38
	14,726.27	20,754.74
NET LOSS	-3,580.06	-5,605.02

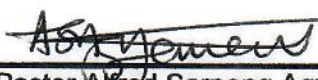
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



Pastor Alfred Sarpong Agyemang

ACCOUNTANTS REPORT

We have prepared the above accounts without carrying out an audit and from information from Christ Victory Outreach Church's books and records and explanations supplied to us.

Trackrecords Management Services Ltd
The Farthing Enterprise Centre
Unit 10, 39 Farthing Grove
Netherfield
Milton Keynes
MK6 4JH

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2021**

	Notes	£	<u>2021</u> £	<u>2020</u>
FIXED ASSETS				
Tangible assets	5		0	0
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>3,584</u>	<u>7,164</u>	
		3,584	7,164	
CREDITORS				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>3,584</u>	<u>7,164</u>
Total Assets Less Current Liabilities			<u>3,584</u>	<u>7,164</u>
NET ASSETS / (LIABILITIES)			<u>3,584</u>	<u>7,164</u>
CAPITAL & RESERVES				
Profit and loss account			-3,580	-5,605
Profit and loss reserve			<u>7,164</u>	<u>12,769</u>
			<u>3,584</u>	<u>7,164</u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

.....Trustee

Pastor Alfred Sarpong Agyemang

The financial statements were approved by the board of Trustees2022

05/03/

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2021**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings	25% straight line
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2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2021
	£
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	0

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2021**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	0
31st December 2021 Additions	<u>0</u>
At 31st December 2021	<u>0</u>
Depreciation	
Charge for the year	0
At 31st December 2021	<u>0</u>
Net Book Value @ 31st December 2021	<u>0</u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Trade Creditors	<u>0</u>
	<u>0</u>

**CHRIST VICTORY OUTREACH CHURCH
FOR PERIOD ENDING 31st DECEMBER 2021**

Detailed Income & Expenditure

	£	Unrestricted Funds
		£
INCOME		
Tithes & Offering Income		11,146.21
Total Income		<u>11,146.21</u>
EXPENDITURE		
Equipment Expensed	700.00	
Rent	12,699.84	
Gas Bill	1,326.43	
	<u>14,726.27</u>	
NET LOSS FOR YEAR		<u><u>-3,580.06</u></u>

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 21/21</u>	<u>NBV-21/21</u>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00

Accounts

CHURCH ACCOUNTS

Prepared for

CHRIST VICTORY OUTREACH CHURCH

FOR PERIOD

1ST JANUARY 2020 TO 31ST DECEMBER 2020

CHRIST VICTORY OUTREACH CHURCH

CHURCH INFORMATION

Trustees	Alfred Sarpong Agyemang - Chairman Frank Ohene Sarpong Eunice Antwi Pauline Owusu Comfort Sarpong Oduro Eleanor Christable Akorful Gladys Opoku George Obiri Agness Pokuah
Registered Office	20 Kedleston Close Long Eaton Nottingham NG10 3DR
Examiners	Trackrecords Management Services Ltd The Farthing Enterprise Centre Unit 10 39 Farthing Grove Netherfield Milton Keynes MK6 4JH

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2020**

REPORTS

The Trustees presents their report and financial statements for the year ended 31st December 2020

Objects of the Church

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Activities of the Charity

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

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Fortnight youth meetings

Sundays

Church services in Nottingham

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2020**

Last Friday of every month

All night prayer service first weekend of every month

Visitations

Throughout the week to Hospitals and homes

Evangelism

Spreading the Christian gospel by personal witness

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2020**

Financial Review of the Charity

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£15,149.72**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2020**

Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 02/03/2022 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A. Sarpong Agyemang', is written over a horizontal line.

Pastor Alfred Sarpong Agyemang

**CHRIST VICTORY OUTREACH CHURCH
FOR THE YEAR ENDED 31 DECEMBER 2020**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Christ Victory Outreach Church are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2020 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 02/03/2022

**TRACKRECORDS MANAGEMENT SERVICES LTD
THE FARTHING ENTERPRISE CENTRE
UNIT10, 39 FARTHING GROVE
MILTON KEYNES
MK6 4JH**

CHRIST VICTORY OUTREACH CHURCH
FOR PERIOD 1st January 2020 to 31st DECEMBER 2020
Income & Expenditure

	<u>2020</u>	<u>2019</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Tithes Offering	15,149.72	22,567.01
Total Income	<u>15,149.72</u>	<u>22,567.01</u>
 EXPENDITURE		
Church Rent	11,112.36	12,699.84
Equipment Expensed	8,775.00	9,152.00
Gas Bill	867.38	876.17
	<u>20,754.74</u>	<u>22,728.01</u>
NET LOSS	<u><u>-5,605.02</u></u>	<u><u>-161.00</u></u>

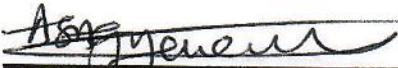
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



 Pastor Alfred Sarpong Agyemang

ACCOUNTANTS REPORT

We have prepared the above accounts without carrying out an audit and from information from Christ Victory Outreach Church's books and records and explanations supplied to us.

Trackrecords Management Services Ltd
 The Farthing Enterprise Centre
 Unit 10, 39 Farthing Grove
 Netherfield
 Milton Keynes
 MK6 4JH

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2020**

	Notes	£	<u>2020</u> £	<u>2019</u>
FIXED ASSETS				
Tangible assets	5		0	0
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>7,164</u>	<u>12,769</u>	
		7,164	12,769	
CREDITORS				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>7,164</u>	<u>12,769</u>
Total Assets Less Current Liabilities			<u>7,164</u>	<u>12,769</u>
NET ASSETS / (LIABILITIES)			<u><u>7,164</u></u>	<u><u>12,769</u></u>
CAPITAL & RESERVES				
Profit and loss account			-5,605	-161
Profit and loss reserve			<u>12,769</u>	<u>12,930</u>
			<u><u>7,164</u></u>	<u><u>12,769</u></u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

.....Trustee
Pastor Alfred Sarpong Agyemang

The financial statements were approved by the board of Trustees *as/03*.....2022

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2020**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings	25% straight line
--------------------------------	-------------------

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2020
	£
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	0

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**CHRIST VICTORY OUTREACH CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2020**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

Cost	£
	0
31st December 2020 Additions	0
At 31st December 2020	<u>0</u>
Depreciation	
Charge for the year	0
At 31st December 2020	<u>0</u>
Net Book Value @ 31st December 2020	<u>0</u>

6. Debtors

Debtors	0
	<u>0</u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Trade Creditors	0
	<u>0</u>

**CHRIST VICTORY OUTREACH CHURCH
FOR PERIOD ENDING 31st DECEMBER 2020**

Detailed Income & Expenditure

	£	Unrestricted Funds £
INCOME		
Tithes & Offering Income		15,149.72
Total Income		<u>15,149.72</u>
 EXPENDITURE		
Equipment Expensed	8,775.00	
Rent	11,112.36	
Gas Bill	867.38	
	<u>20,754.74</u>	
 NET LOSS FOR YEAR		<u><u>-5,605.02</u></u>

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 20/20</u>	<u>NBV-20/20</u>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00