

Victory Outreach London City Church

England & Wales · Charity number 1176302

Details

Other names	VICTORY OUTREACH GREATER LONDON CHURCH
Status	Registered
Legal form	CIO
Registered	2017-12-15
Register	View on the Charity Commission register

Contact

Address	61 Bridge Street Kingston HR5 3DJ
Phone	07956167528
Email	info@volcc.com
Website	https://www.volcc.com/

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENTS OF BELIEF SET OUT IN THE SCHEDULE APPEARING AT THE END AND THE WORSHIP OF GOD IN THE SAID COUNTY AND ELSEWHERE AND BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT BY WAY OF LIMITATION) THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL AND THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES AND THE PASTORAL CARE OF CHRISTIAN PEOPLE AND THE PRINTING AND THE DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE INCLUDING VIDEO AND AUDIO RECORDINGS OR CDÆS AND BY ANY OTHER MEDIA WHICH IS OR MAY BECOME AVAILABLE.2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP AND CONSEQUENTLY ARE IN DISTRESS OR WHO ARE SICK.

Activities: The advancement of the Christian faith and the worship of God in the said county and elsewhere and by any means whatsoever including the preaching and proclamation of the Christian gospel and the teaching of Christian doctrine and principles and the pastoral care of Christian people. Main activities include Sunday services, weekly connect groups, outreach, and special events.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£130,002	£120,529	-	-
2024-04-05	£94,533	£95,582	-	-
2023-04-05	£61,657	£68,948	-	-
2022-04-05	£35,329	£30,670	-	-
2021-04-05	£22,414	£14,898	-	-

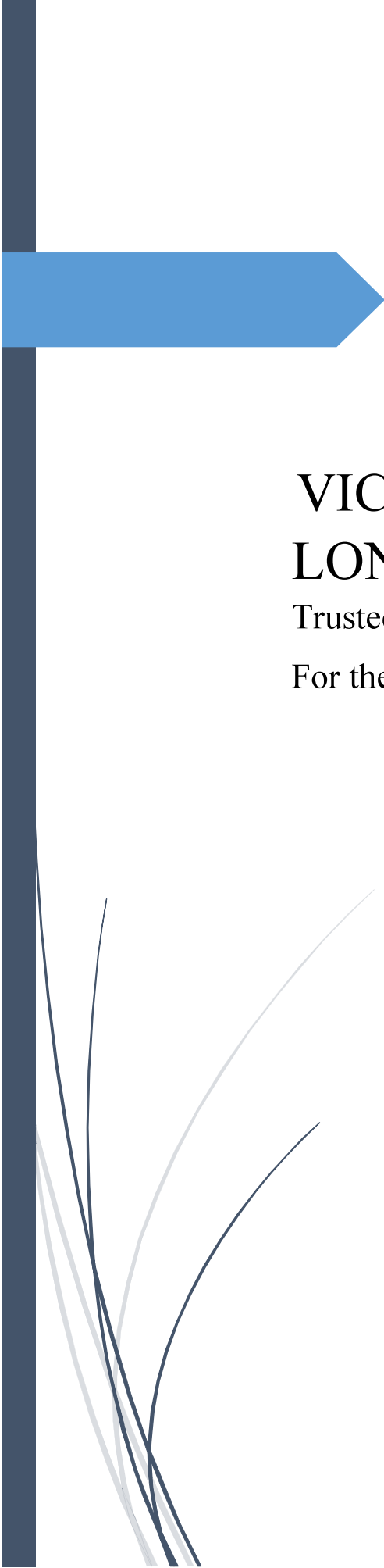
Trustees

Name	Role	Appointed
wailon weekes	Chair	2023-04-08
Clay thomas Deary		2026-04-01
Victoria Lloyd		2023-04-08

Victory Outreach London City Church

England & Wales - Charity number 1176302

Accounts



Registered Charity No - 1176302

VICTORY OUTREACH LONDON CITY CHURCH

Trustees' Report and Accounts

For the Year Ended 5th April 2025

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND
ADVISERS FOR THE YEAR ENDED 5th APRIL 2025**

Trustees	Wailon Weeks Victoria Lloyd Phyllisha Johnson-Brown PJB
Charity registered Number	1176302
Date of Charitable Registration	15 December 2017
Principal office	Victory Outreach London City Church 61 Bridge Street Kington HR5 3DJ
Independent examiners	Accounting Assist Ltd C/o Good to Give Ltd
Bankers	NatWest Bank Plc

TRUSTEES' REPORT

FOR THE YEAR ENDED 5th APRIL 2025

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Victory Outreach London City Church for the year ended 5th April 2025. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005).

Structure, governance and management

The 3 Trustees are:

Wailon Weeks
Victoria Lloyd
Phyllisha Johnson-Brown PJB

The Trustees who have served during the year are set out on page 3 and meet on a regular basis.

The Trustees play a primary role in ensuring good governance and functioning of the charity. The Board's role, functions and responsibilities are quite clearly defined. The trustees have ultimate control over all the affairs of the charity.

The Charity currently has a strong team of Advisory Board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing Document:

Victory Outreach London City Church is charitable incorporated organisation, registered on 15 December 2017. The charity's governing document was amended on 28 October 2019.

Recruitment and appointment of Trustee's

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian faith, the prevention or relief of poverty, education and training.

The Board of Trustees seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. The charity sought to identify those who would be willing to become trustees of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s). The Trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate significant risks that may arise (where applicable).

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Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

The principal purpose of the Church is the advancement of the Christian faith in accordance with the statement of beliefs.

Other objects of the Church are:

1. the relief of sickness and the preservation and protection of good health for the public benefit, by the provision of health related workshops offering advice and guidance in respect of a number of medical conditions.
2. the relief of financial hardship among the general public by providing any such persons with goods which they could not otherwise afford through lack of means.

In reviewing the objectives and planning the activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit and, in particular, to its supplementary public benefit guidance on advancing the objectives as set out above. The Trustees consider the current activities as detailed in this report deliver public benefit.

Grant Making Policies:

The church provides support to members of the congregation (at the discretion of the leadership team) who are in need.

Achievements and performance:

Victory Homes London: Transforming Lives through Compassionate Support and Christian Values.

Victory Homes London is proud to announce the commencement of its inaugural supported accommodation home in Gravesend in October 2022, welcoming individuals who have faced the challenges of drug and alcohol addiction. Our organization is committed to providing a nurturing and residential Christian environment for men, including those dealing with issues related to homelessness and addiction. Our fundamental ethos revolves around the belief that every individual, regardless of their past struggles, deserves an opportunity for restoration within their families and communities, recognizing a greater purpose for their lives.

Supported Accommodation with Purpose

Our newly established home in Gravesend, operational since September 2022, currently offers 5 bed spaces. This community residence serves as a haven where men can receive comprehensive support and engage in tailored programs designed to prepare them for more independent living. Our holistic support plan, a condition of their license agreement, encompasses a range of crucial components:

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1. Relationship Building Skills: Residents actively engage in activities aimed at enhancing their ability to build and maintain positive relationships.
2. Life Skills Training: Practical life skills are imparted to empower individuals to face the challenges of daily living with confidence.
3. Budgeting Skills: Financial literacy is promoted to instil responsible budgeting habits and financial management.
4. Mental Health Support: Our team is dedicated to providing the necessary assistance for residents to improve their mental health and well-being.
5. Employment Preparation: We assist residents in acquiring the skills required for entering or re-entering the workforce, promoting self-sufficiency and independence.
6. Team building: The men in the home

Christian Ethos with Inclusivity

Victory Homes is a Christian organization, and our work is guided by Christian principles. However, it is important to note that while the influence of our Christian ethos is evident in the way we operate, there is no requirement for residents to share the same faith. Our doors are open to individuals from all walks of life, and our commitment to their well-being remains unwavering. As long as they are willing to follow.

Progress and Success Stories

We are pleased to share that the men at Victory Homes actively participate in counselling sessions, and psychotherapy, and adhere to the guidelines of our programs. The progress made by our residents is evident, and we remain optimistic about their continued improvement throughout the duration of their stay. We are especially proud to highlight the success of one individual who has graduated from our program and is now thriving in his journey toward a healthier and more fulfilling life. At Victory Homes London, we have every expectation that our residents will not only manage a healthy lifestyle but will also be well on their way to reaching their full potential. We look forward to continuing our mission of transforming lives and making a positive impact on the community.

Financial review:

Income and Expenditure during the year amounted to £ 130,002 & £95,582 respectively (2024: £ 94,533 & £ 95,582). The attached financial statements show the current state of the charity's finances.

Plans for Future Developments:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 5th APRIL 2025**

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name WALTON WEEKES

Signature 

Date 26-10-25

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5th APRIL 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VICTORY OUTREACH
LONDON CITY CHURCH.**

I report on the financial statements of the charity for the year ended 5TH April 2025 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

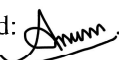
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 05/11/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and expenditure account)
FOR THE YEAR ENDED 5th APRIL 2025

		Unrestricted	Restricted	Total Funds	Total Funds
		2025	2025	2025	2024
	Notes	£	£	£	£
Incoming resources					
Voluntary Income	2	77,150	-	77,150	70,842
Other Income resources		52,852	-	52,852	23,691
Total Incoming resources		130,002	-	130,002	94,533
Resources expended	3				
Cost of Generating Funds		108,639	-	108,639	79,291
Charitable Activities: -					
Ministry		10,845	-	10,845	13,143
Governance costs		1,045	-	1,045	3,148
Total Resources expended		120,529	-	120,529	95,582
Movement in total fund for the year- Net income / (expenditure) For the year		9,473	-	9,473	-1,050
Fund balance brought forward		10,453	-	10,543	3,332
Fund balance carried forward		20,016	-	20,016	2,282

**BALANCE SHEET
AS AT 5th APRIL 2025**

	2025	2025	2024	2024
Notes	£	£	£	£
FIXED ASSETS				
Tangible assets		6,609		8,261
CURRENT ASSETS				
Debtors	5,958		2,682	
Cash at bank	12,461		1,903	
	<u>18,419</u>		<u>4,586</u>	
CREDITORS: amounts falling due within one year	<u>5,012</u>		<u>2,303</u>	
NET CURRENT ASSETS		<u>13,407</u>		<u>2,282</u>
NET ASSETS		<u>20,016</u>		<u>10,543</u>
CHARITY FUNDS				
Unrestricted funds		20,016		10,543
Restricted funds		-		-
TOTAL FUNDS		<u>20,016</u>		<u>10,543</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:



PRINT NAME WAI LON WEEKES

Date: 26-10-25

The Notes on page 11 to 15 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 5th APRIL 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in December 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for in the period in which it occurs and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2025 (continued)**

are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment but not accrued as expenditure.

2. INCOME RESOURCES VOLUNTARY INCOME

	Unrestricted Funds	Restricted Funds	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Tithes	32,544	-	32,544	15,871
Offerings	34,163	-	34,163	46,402
Gift Aid	10,443	-	10,443	8,568
	77,150	-	77,150	70,842

3. TOTAL RESOURCES EXPENDED

	Staff Costs	Other	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Cost of generating funds:				
Admin Costs	7,895	94,871	102,766	76,844
Royalty Fee	-	5,874	5,874	2,447
Charitable Activities:				
Ministry	-	10,845	10,845	13,143
Governance Costs	-	1,045	1,045	3,148
	7,895	112,635	120,529	95,582

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2025 (continued)**

BREAKDOWN OF COSTS

	Staff Costs	Other	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Admin Costs				
Marketing	-	132	132	423
Rent & Rates	-	36,740	36,740	-
Hire of Venue for Church Services	-	22,529	22,529	19,724
Insurance	-	2,607	2,607	1,456
Mailing Address	-	227	227	147
Payroll	7,700	-	7,700	8,085
DBS Service	195	-	195	326
DVLA	-	325	325	331
Storage Equipment	-	2,899	2,899	3,201
Zoom Subscription	-	156	156	144
Phone & Internet	-	870	870	779
Website Charge	-	159	159	205
Depreciation	-	1,652	1,652	-
Hotel	-	1,060	1,060	559
Travel	-	6,518	6,518	7,021
Repair & Maintenance	-	780	780	20,956
Office Costs	-	7,008	7,008	2,785
Victory Homes Costs	-	9	11,209	10,702
	7,895	94,871	102,766	76,844

	Staff Costs	Other	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Royalty Fee				
Tithe to Head Church	5874	-	5,874	2,447
	5,874		5,874	2,447

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2025 (*continued*)**

Charitable Activities:

	Staff Costs	Other	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Ministry				
Church Events	451	-	451	681
Honorarium	1,190	-	1,190	-
Hospitality	1,136	-	1,136	673
Music/Worship	4,714	-	4,714	3,869
Pulpit	-	-	-	-
Charitable Donations	3,354	-	3,354	7,920
	10,845	-	10,845	13,143

	Staff Costs	Other	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Governance Costs				
Trustee Training	25	-	25	-
Governance Costs	1,020	-	1,020	3,148
	1,045	-	1,045	3,148

4. Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost of the assets over their estimated useful lives on a straight-line basis at the following annual rate of 20% per annum on cost.

	Computer Equipment	Church Van	Total
Cost	£	£	£
At 05/04/2024	511	7,750	8,261
Additions	-	-	-
At 05/04/2025	511	7,750	8,261
Depreciation			
At 05/04/2024	-	-	-
Charge for the year	102	1,550	1,652
At 05/04/2025	409	6,200	6,609
Net Book Value at 05/04/2025	409	6,200	6,609
Net Book Value at 05/04/2024	511	7,750	8,261

5. Trustees' Remuneration and Expenses

No trustee received any remuneration or reimbursement of expenses during the year.

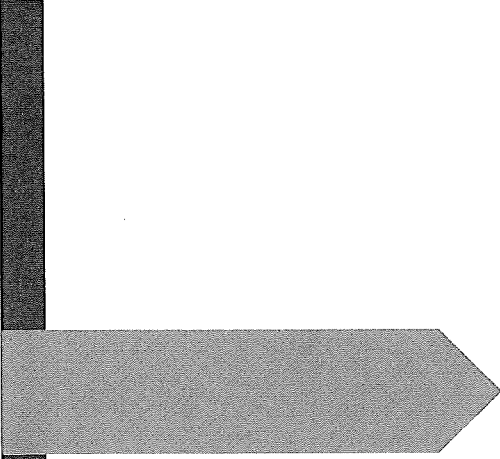
6. Prior Year Presentation Adjustment

In the comparative figures, the fund balances for 2024 were lower than the total net assets due to the full cost of tangible fixed assets being treated as expenditure in 2023. From 2025 onwards, the fund balances have been aligned with the total net assets by including the net book value of tangible fixed assets within unrestricted funds. This adjustment affects presentation only and has no impact on the overall net assets of the charity.

Victory Outreach London City Church

England & Wales - Charity number 1176302

Accounts

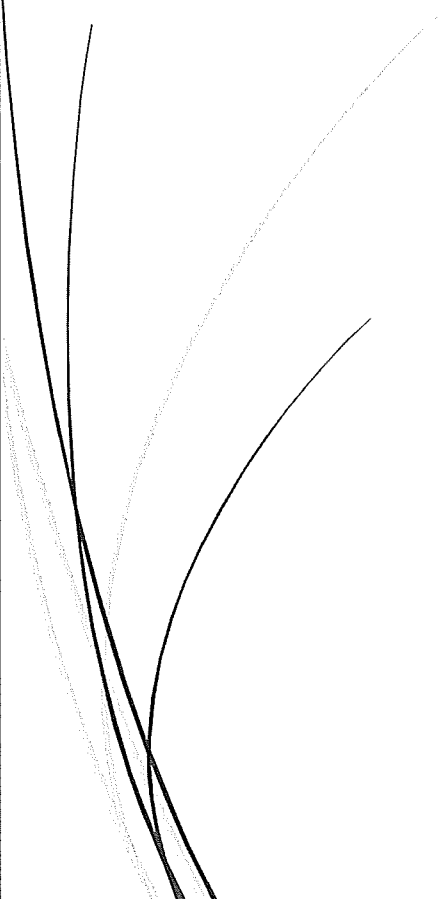


Registered Charity No - 1176302

VICTORY OUTREACH LONDON CITY CHURCH

Trustees' Report and Accounts

For the Year Ended 5th April 2024



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Charity registered Number	1176302
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Principal office	Victory Outreach West London 61 Bridge Street Kington HR5 3DJ
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Plans for Future Developments:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

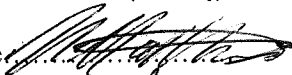
**TRUSTEES' REPORT
FOR THE YEAR ENDED 5th APRIL 2024**

Independent Examiner:

The Charity's independent examiner, Anum Hassan, FCCA of Accounting Assist Ltd C/o Good to Give Ltd, have indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

NameMilton Matthews

Signature.....

Date.....18/10/2024

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5th APRIL 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VICTORY OUTREACH
LONDON CITY CHURCH.**

I report on the financial statements of the charity for the year ended 5TH April 2024 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

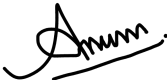
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 18/10/2024

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income and expenditure account)
FOR THE YEAR ENDED 5th APRIL 2024

		Unrestricted	Restricted	Total Funds	Total Funds
		2024	2024	2024	2023
	Notes	£	£	£	£
Incoming resources					
Voluntary Income	2	70,842	-	70,842	49,210
Other Income resources		23,691	-	23,691	12,447
Total Incoming resources		94,533	0	94,533	61,657
Resources expended	3				
Cost of Generating Funds:		79,291	-	79,291	52,108
Charitable Activities:		9,274	-	9,274	-
Outreach		-	-	-	-
Ministry		3,869	-	3,869	6,951
Governance costs		3,148	-	3,148	1,627
Asset Purchased		-	-	-	8,261
Total Resources expended		95,582	0	95,582	68,948
Movement in total fund for the year- Net income / (expenditure) For the year		-1,050	-	-1,050	-7,291
Fund balance brought forward		3,332	-	3,332	10,622
Fund balance carried forward		2,282	-	2,282	3,332

Notes to Accounts

The accounts were prepared on income resources and resources expended basis only: therefore, no account was taken of accruals and/or prepayments.

**BALANCE SHEET
AS AT 5th APRIL 2024**

	Note	£	2024 £	2023 £
FIXED ASSETS				
Tangible assets			8,261	8,261
CURRENT ASSETS				
Stock & Work in Progress		-	-	
Debtors		2,682	-	
Cash at bank		1,903	3,332	
		<u>4,586</u>	<u>3,332</u>	
CREDITORS: amounts falling due within one year		<u>2,303</u>	<u>-</u>	
NET CURRENT ASSETS			<u>2,282</u>	<u>3,332</u>
NET ASSETS			<u>10,543</u>	<u>11,593</u>
CHARITY FUNDS				
Unrestricted funds			10,543	11,593
Restricted funds			-	-
TOTAL FUNDS			<u>10,543</u>	<u>11,593</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:

..........

PRINT NAME...MILTON MATTHEWS.....

Date: 18/10/2024

The Notes on page 11 to 13 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 5th APRIL 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in December 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for in the period in which it occurs and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2024 (continued)**

are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

2. INCOME RESOURCES VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Tithes	15,871	-	15,871	28,941
Offerings	46,402	-	46,402	20,269
Gift Aid	8,568	-	8,568	4,697
Donation from head Office	-	-	-	7,750
	70,842	0	70,842	61,657

3. TOTAL RESOURCES EXPENDED

	Staff Costs £	Other £	Total 2024 £	Total 2023 £
Cost of generating funds:				
Admin Costs	76,844	-	76,844	44,890
Royalty Fee	2,447	-	2,447	7,218
Charitable Activities:	9,274	-	9,274	-
Ministry	3,869	-	3,869	6,951
Governance Costs	3,148	-	3,148	1,627
Asset Purchased	-	-	-	8,261
	95,582	0	95,582	68,948

BREAKDOWN OF COSTS

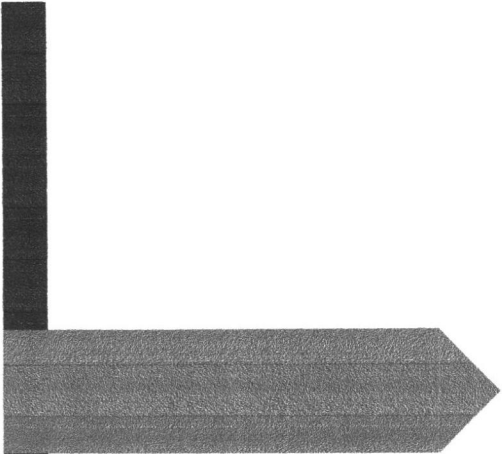
	Staff Costs £	Other £	Total 2024 £	Total 2023 £
Cost of generating funds:				
Admin Costs	-	-	-	-
Emailing Services	-	-	-	1,188
Marketing	423	-	423	-
Hire of Venue for Church Services	19,724	-	19,724	17,191
Insurance	1,456	-	1,456	2,222
Mailing Address	147	-	147	105
Postage	-	-	-	50
Payroll	8,085	-	8,085	8,429
DBS Service	326	-	326	362
DVLA	331	-	331	207
Storage Equipment	3,201	-	3,201	3,048
Pastor Licences	-	-	-	695
Zoom Subscription	144	-	144	173
Phone & Internet	779	-	779	844
Website Charge	205	-	205	234
Worship Song Software	-	-	-	500
Hotel	559	-	559	304
Travel	7,021	-	7,021	2,405
Repair & Maintenance	20,956	-	20,956	-
Office Costs	2,785	-	2,785	1,183
Victory Homes Costs	10,702	-	10,702	5,752
	76,844	0	76,844	44,890

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2024 (continued)**

3. TOTAL RESOURCES EXPENDED (Continued)

	Staff Costs £	Other £	Total 2024 £	Total 2023 £
Royalty Fee				
Tithe to Head Church	2,447	-	2,447	7,218
	2,447	0	2,447	7,218
 Charitable Activities:				
Ministry				
Church Events	681	-	681	882
Honorarium	-	-	-	1,000
Hospitality	673	-	673	1,431
Music/Worship	3,869	-	3,869	1,811
Pulpit	-	-	-	54
Charitable Donations	7,920	-	7,920	1,773
	13,143	0	13,143	6,951
 Governance Costs				
Trustee Training	-	-	-	522
Governance Costs	3,148	-	3,148	1,105
	3,148	0	3,148	1,627
 Asset Purchases				
Laptop	-	-	-	511
Church Van	-	-	-	7,750
	0	0	0	8,261

Accounts



Registered Charity No - 1176302

VICTORY OUTREACH LONDON CITY CHURCH

Trustees' Report and Accounts

For the period 5 April 2022 to 6 April 2023



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Receipts and Payments Accounts	8
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 5th APRIL 2023**

Trustees	1. Kelly Buckley 2. Elaine Patricia Curtis 3. Milton Charles Matthews
Charity registered Number	1176302
Date of charitable registration	15 December 2017
Principal office	Victory Outreach West London 61 Bridge Street Kington HR5 3DJ
Independent examiners	Accusafe Ltd - C/O Good to Give Ltd
Bankers	NatWest Bank Plc

TRUSTEES' REPORT FOR THE YEAR ENDED 5TH APRIL 2023

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Victory Outreach London City Church for the year ended 5 April 2023. The Board of Trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The Trustees who have served during the year are set out on page 2 and meet on a regular basis.

The Trustees play a primary role in ensuring good governance and functioning of the charity. The Board's role, functions and responsibilities are quite clearly defined. The trustees have ultimate control over all the affairs of the charity.

The Charity currently has a strong team of Advisory Board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Victory Outreach London City Church is charitable incorporated organisation, registered on 15 December 2017. The charity's governing document was amended on 28 October 2019.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian faith, the prevention or relief of poverty, education and training.

The Board of Trustees seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. The charity sought to identify those who would be willing to become trustees of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

TRUSTEES' REPORT FOR THE YEAR ENDED 5th APRIL 2023 (Continued)

The Trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate significant risks that may arise (where applicable).

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

The principal purpose of the Church is the advancement of the Christian faith in accordance with the statement of beliefs.

Other objects of the Church are:

1. the relief of sickness and the preservation and protection of good health for the public benefit, by the provision of health related workshops offering advice and guidance in respect of a number of medical conditions.
2. the relief of financial hardship among the general public by providing any such persons with goods which they could not otherwise afford through lack of means.

In reviewing the objectives and planning the activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit and, in particular, to its supplementary public benefit guidance on advancing the objectives as set out above. The Trustees consider the current activities as detailed in this report deliver public benefit.

Grant Making Policies:

The church provides support to members of the congregation (at the discretion of the leadership team) who are in need.

Achievements and performance:

Victory Homes London: Transforming Lives through Compassionate Support and Christian Values

Victory Homes London is proud to announce the commencement of its inaugural supported accommodation home in Gravesend in October 2022, welcoming individuals who have faced the challenges of drug and alcohol addiction. Our organization is committed to providing a nurturing and residential Christian environment for men, including those dealing with issues related to homelessness and addiction. Our fundamental ethos revolves around the belief that

TRUSTEES' REPORT FOR THE YEAR ENDED 5th APRIL 2023 (Continued)

every individual, regardless of their past struggles, deserves an opportunity for restoration within their families and communities, recognizing a greater purpose for their lives.

Supported Accommodation with Purpose

Our newly established home in Gravesend, operational since September 2022, currently offers 5 bed spaces. This community residence serves as a haven where men can receive comprehensive support and engage in tailored programs designed to prepare them for more independent living. Our holistic support plan, a condition of their license agreement, encompasses a range of crucial components:

1. **Relationship Building Skills:** Residents actively engage in activities aimed at enhancing their ability to build and maintain positive relationships.
2. **Life Skills Training:** Practical life skills are imparted to empower individuals to face the challenges of daily living with confidence.
3. **Budgeting Skills:** Financial literacy is promoted to instil responsible budgeting habits and financial management.
4. **Mental Health Support:** Our team is dedicated to providing the necessary assistance for residents to improve their mental health and well-being.
5. **Employment Preparation:** We assist residents in acquiring the skills required for entering or re-entering the workforce, promoting self-sufficiency and independence.
6. **Team building:** The men in the home

Christian Ethos with Inclusivity

Victory Homes is a Christian organization, and our work is guided by Christian principles. However, it is important to note that while the influence of our Christian ethos is evident in the way we operate, there is no requirement for residents to share the same faith. Our doors are open to individuals from all walks of life, and our commitment to their well-being remains unwavering. As long as they are willing to follow .

Progress and Success Stories

We are pleased to share that the men at Victory Homes actively participate in counselling sessions, and psychotherapy, and adhere to the guidelines of our programs. The progress made by our residents is evident, and we remain optimistic about their continued improvement throughout the duration of their stay. We are especially proud to highlight the success of one individual who has graduated from our program and is now thriving in his journey toward a healthier and more fulfilling life.

TRUSTEES' REPORT FOR THE YEAR ENDED 5th APRIL 2023 (Continued)

At Victory Homes London, we have every expectation that our residents will not only manage a healthy lifestyle but will also be well on their way to reaching their full potential. We look forward to continuing our mission of transforming lives and making a positive impact on the community.

Financial review:

Income and Expenditure during the year amounted to £ 61,657 & £ 68,948 respectively (2022: £ 35,328 & £ 30,670). The attached financial statements show the current state of the charity's finances.

Plans for Future Developments:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Independent Examiner:

The Charity's independent examiner, Accusafe Ltd C/O Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:


Date 30/01/2024

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 5TH APRIL 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VICTORY OUTREACH LONDON CITY CHURCH

I report on the financial statements of the charity for the year ended 5 April 2023 which comprise the Receipts and Payments Accounts and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated:

30/01/2024

Eliette Lozeil (FCCA)

On behalf of Accusafe Ltd C/O Good to Give Ltd

Receipts and Payments Accounts
For the Period from 06 April 2022 to 5 April 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income and Expenditure					
Incoming Resources					
Incoming resources from voluntary income	2	49,210	-	49,210	29,538
Other income resources		12,447	-	12,447	5,790
		<u>61,657</u>	<u>-</u>	<u>61,657</u>	<u>35,328</u>
Resources Expended					
Cost of generating funds:	3				
Costs of generating voluntary income		52,108	-	52,108	29,650
Charitable activities:					
Outreach		-	-	-	-
Ministry		6,951	-	6,951	-
Governance costs		1,627	-	1,627	1,020
Asset Purchases		8,261	-	8,261	-
		<u>68,948</u>	<u>-</u>	<u>68,948</u>	<u>30,670</u>
Total Resources Expended		<u>68,948</u>	<u>-</u>	<u>68,948</u>	<u>30,670</u>
Net (Outgoing)/ Incoming Resources		<u>(7,291)</u>	<u>-</u>	<u>(7,291)</u>	<u>4,658</u>
Transfers between funds		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Movement in Funds		<u>(7,291)</u>	<u>-</u>	<u>(7,291)</u>	<u>4,658</u>
Fund balances brought forward at 06 Apr		10,622	-	10,622	5,964
		<u>10,622</u>	<u>-</u>	<u>10,622</u>	<u>5,964</u>
Fund balances carried forward at 05 Apr		<u>3,332</u>	<u>-</u>	<u>3,332</u>	<u>10,622</u>

Notes to Accounts

The accounts were prepared on income resources and resources expended basis only; therefore, no account was taken of accruals and/or prepayments.

BALANCE SHEET
AS AT 5th APRIL 2023

	Charity	
	2023	2022
	£	£
Fixed Assets		
Tangible fixed assets	8,261	-
	8,261	-
Current Assets		
Stock and work in progress	-	-
Debtors	-	386
Cash at bank and in hand	3,332	10,622
	3,332	11,008
Creditors: Amounts falling due within one year		-
Net Current Assets	3,332	11,008
Net Assets	11,593	11,008
Funds		
Unrestricted	11,593	11,008
Restricted	-	-
	11,593	11,008

Approved and authorised for issue by the Board of Trustees on

30/01/2024

and signed on its behalf by:

Milton Matthews

.....

Trustee

The notes on pages 10 to 13 form part of these accounts.

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 5TH APRIL 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in December 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for in the period in which it occurs and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023 (Continued)

Note 1 (continued)

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

2 Incoming Resources from Voluntary Income

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Tithes	28,941	-	28,941	-
Offerings	20,269	-	20,269	29,538
Gift Aid	4,697	-	4,697	5,790
Donation from Head Office	7,750	-	7,750	-
	<u>61,657</u>	<u>-</u>	<u>61,657</u>	<u>35,328</u>

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2023
(Continued)**

3 Total Resources Expended

	Staff Costs £	Other £	Total 2023 £	Total 2022 £
Cost of generating funds:				
Admin Costs	8,429	36,462	44,890	19,247
Royalty Fee	-	7,218	7,218	5,869
Charitable activities:	-		-	
Ministry	-	6,951	6,951	4,534
Governance costs	-	1,627	1,627	1,020
Asset Purchases	-	8,261	8,261	-
	<u>8,429</u>	<u>60,519</u>	<u>68,948</u>	<u>30,670</u>

Breakdown of Costs	Staff Costs £	Other £	Total 2023 £	Total 2022 £
Cost of generating funds:				
Admin Costs				
Emailing service		1,188	1,188	1,100
Hire of venue for Church Service		17,191	17,191	7,371
Insurance		2,222	2,222	
Mailing address		105	105	
Postage		50	50	
Payroll	8,429	-	8,429	3,500
DBS service		362	362	150
DVLA		207	207	
Storage equipment		3,048	3,048	1,524
Pastor licences		695	695	595
Zoom subscription		173	173	144
Phone		844	844	1,824
Website charge		234	234	200
Worship Song software		500	500	450
Hotel		304	304	
Travel		2,405	2,405	1,728
Office Costs		1,183	1,183	661
Victory Homes Costs		5,752	5,752	-
	<u>8,429</u>	<u>36,462</u>	<u>44,890</u>	<u>19,247</u>

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 5th APRIL 2023
(Continued)**

3 Total Resources Expended (continued)

Breakdown of Costs (continued)	Staff Costs £	Other £	Total 2023 £	Total 2022 £
Royalty Fee				
Tithe to Head Church		7,218	7,218	5,869
	<u>-</u>	<u>7,218</u>	<u>7,218</u>	<u>5,869</u>
Charitable activities:				
Ministry				
Church Events		882	882	611
Honorarium		1,000	1,000	652
Hospitality		1,431	1,431	933
Music/Worship		1,811	1,811	1,181
Pulpit		54	54	-
Charitable Donation		1,773	1,773	1,156
	<u>-</u>	<u>6,951</u>	<u>6,951</u>	<u>4,534</u>
Governance costs				
Trustee training		522	522	-
Governance Costs		1,105	1,105	1,095
	<u>-</u>	<u>1,627</u>	<u>1,627</u>	<u>1,095</u>
Asset Purchases				
Laptop		511	511	-
Church Van		7,750	7,750	-
	<u>-</u>	<u>8,261</u>	<u>8,261</u>	<u>-</u>

Accounts

Registered Charity No.
1176302

Victory Outreach London City Church

Trustees' Report and Accounts

5 April 2022

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 5 APRIL 2022**

Trustees	1. Kelly Buckley 2. Elaine Patricia Curtis 3. Milton Charles Matthews
Charity registered Number	1176302
Date of charitable registration	15 December 2017
Principal office	Victory Outreach West London 61 Bridge Street, Kington HR5 3DJ
Independent examiners	NF Financial Solutions Ltd – C/o GoodtoGive
Bankers	NatWest Bank Plc

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2022

Structure, governance and management

The 3 Trustees are:

1. Kelly Buckley
2. Elaine Patricia Curtis
3. Milton Charles Mathews

New Trustees are appointed by the existing Board of Trustees on the basis of their expertise and involvement in furthering the mission and vision of the charity. The Board of Trustees have a variety of experience including Christian ministry and church administration, financial management, fundraising, education skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets at least quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the charity an ever-increasing level of expertise is required on a day-to-day basis and an established management is in place that is capable of running the affairs of the Charity. The Charity's managers, listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees.

The Trustees remain committed to advancing the Christian faith, education in the areas of Christianity and recovery from drug addiction, prostitution and the relief of persons in need, particularly through the provision of facility, counselling and support.

Governing document:

Victory Outreach London City Church is charitable incorporated organisation, registered on 15 December 2017. The charity's governing document was amended on 28 October 2019.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2022

Public Benefit:

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and activities:

To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in the trust deed in West London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales and are connected with the charitable work of the Trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

Financial review:

Trustees have prepared the accounting policies for Victory Outreach London City Church in accordance with the requirements of the applicable SORPs and of best accounting practice. There were no activities during the financial year.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include community outreach. Besides community outreach and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

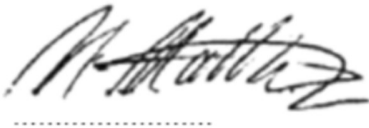
The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 5 APRIL 2022**

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees on and signed on their behalf by:

Milton Charles Matthews


.....

Date: 06/02/2023

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 05 APRIL 2022**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the financial statements of the charity for the year ended 05 April 2022 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 06th February 2023

Basthiyan K. A. C. S. Rodrigo (Bsc Accountancy, MBA, ACASL, FFA/FIPA)
On behalf of NF Financial Solutions Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 5 APRIL 2022

		Unrestricted	Restricted	Total Funds	Total Funds
	Notes	2022 £	2022 £	2,022 £	2,021 £
Incoming resources					
General offerings	2	29,538	-	29,538	19,839
Gift Aid	2	5,790	-	5,790	2,575
Other Income	2	-	-	-	-
Total Incoming resources		35,329	-	35,329	22,414
Resources expended					
	3				
Direct charitable expenditure		29,650	-	29,650	15,114
Governance costs		1,020	-	1,020	1,095
Total Resources expended		30,670	-	30,670	16,209
Movement in total fund for the year-					
Net income / (expenditure) For the year		4,659	-	4,659	6,205
Fund balance brought forward		6,205	-	6,205	-
Fund balance carried forward		10,864	-	10,864	6,205

**BALANCE SHEET
AS AT 5 APRIL 2022**

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	386	2,196
Cash at bank and in hand		10,479	4,419
		<u>10,864</u>	<u>6,615</u>
Creditors: amounts falling due within one year	5	-	(410)
NET CURRENT ASSETS			6,205
NET ASSETS		<u>10,864</u>	<u>6,205</u>
CHARITY FUNDS			
Unrestricted funds		10,864	6,205
Restricted funds		-	-
TOTAL FUNDS		<u>10,864</u>	<u>6,205</u>

The financial statements were approved by the Trustees on and signed on their behalf, by:



06/02/2023

Milton Charles Matthews

The notes on pages 8 to 9 form part of these financial statements

**VICTORY OUTREACH LONDON CITY CHURCH NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

**VICTORY OUTREACH LONDON CITY CHURCH NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

2 VOLUNTARY INCOME

	2022	2021
	£	£
Donations from individuals	29,538	19,839
Gift Aid	5,790	2,575
Interest Receivable	-	-
Total Income	<u>35,329</u>	<u>22,414</u>

3 GOVERNANCE COSTS

	2022	2021
	£	£
Governance	<u>1,020</u>	<u>1095</u>

4 DEBTORS

	2022	2021
	£	£
Other debtors	<u>386</u>	<u>2,196</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	<u>-</u>	<u>410</u>

Accounts

Registered Charity No.
1176302

Victory Outreach London City Church

Trustees' Report and Accounts

5 April 2021

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 5 APRIL 2021**

Trustees	1. Kelly Buckley 2. Elaine Patricia Curtis 3. Milton Charles Mathews
Charity registered Number	1176302
Date of charitable registration	15 December 2017
Principal office	Victory Outreach West London Kemp House, 150-160 City Road EC1V 2NX
Bankers	NatWest Bank Plc

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

Structure, governance and management

The 3 Trustees are:

1. Kelly Buckley
2. Elaine Patricia Curtis
3. Milton Charles Mathews

New Trustees are appointed by the existing Board of Trustees on the basis of their expertise and involvement in furthering the mission and vision of the charity. The Board of Trustees have a variety of experience including Christian ministry and church administration, financial management, fundraising, education skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets at least quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the charity an ever-increasing level of expertise is required on a day-to-day basis and an established management is in place that is capable of running the affairs of the Charity. The Charity's managers, listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees.

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Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

Public Benefit:

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Objectives and activities:

To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in the trust deed in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the laws of England and Wales and are connected with the charitable work of the Trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

Trustees have prepared the accounting policies for Victory Outreach London City Church in accordance with the requirements of the applicable SORPs and of best accounting practice. There were no activities during the financial year.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include community outreach. Besides community outreach and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 5 APRIL 2021**

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees on and signed on their behalf by:

Milton Charles Matthews

A handwritten signature in black ink, appearing to read 'M. Matthews', written over a dotted line.

Date: 20/12/2021

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 5 APRIL 2021

		Unrestricted	Restricted	Total Funds	Total Funds
	Notes	2021 £	2021 £	2,021 £	2,020 £
Incoming resources					
General offerings	2	19,839	-	19,839	-
Gift Aid	2	2,575	-	2,575	-
Other Income	2	-	-	-	-
Total Incoming resources		22,414	-	22,414	-
Resources expended					
	3				
Direct charitable expenditure		13,803	-	13,803	-
Governance costs		1,095	-	1,095	-
Total Resources expended		14,898	-	14,898	-
Movement in total fund for the year- Net income / (expenditure) For the year		7,516	-	7,516	-
Fund balance brought forward		-	-	-	-
Fund balance carried forward		7,516	-	7,516	-

BALANCE SHEET AS AT 5 APRIL 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank and in hand		5,805	-
		8,001	-
Creditors: amounts falling due within one year	5	(485)	-
NET CURRENT ASSETS		7,516	-
NET ASSETS		7,516	-
CHARITY FUNDS			
Unrestricted funds		7,516	-
Restricted funds		-	-
TOTAL FUNDS		7,516	-

The financial statements were approved by the Trustees on and signed on their behalf, by:



Milton Charles Matthews

The notes on pages 9 to 10 form part of these financial statements

Victory Outreach London City Church
Notes to the Accounts
for the year ended 5 April 2021

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

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Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

Victory Outreach London City Church
Notes to the Accounts
for the year ended 5 April 2021

2 VOLUNTARY INCOME	2021	2020
	£	£
Donations from individuals	19,839	-
Gift Aid	2,575	-
Interest Receivable	-	-
Total Income	<u>22,414</u>	<u>-</u>
 3 GOVERNANCE COSTS	 2021	 2020
	£	£
Governance	<u>1095</u>	<u>-</u>
 2 DEBTORS	 2021	 2020
	£	£
Other debtors	<u>2,196</u>	<u>-</u>
 3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	 2021	 2020
	£	£
Other creditors	<u>485</u>	<u>-</u>