

# CHRIST VICTORY CHRISTIAN CENTRE

England & Wales · Charity number 1191543

## Details

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**Other names** CHRIST VICTORY CHRISTIAN CENTER

**Status** Registered

**Legal form** CIO

**Registered** 2020-09-30

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

## Contact

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**Address** 29 Crowthorp Road  
Northampton  
NN3 5DU

**Phone** 07403049888

**Email** [andyoyewole@yahoo.co.uk](mailto:andyoyewole@yahoo.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR PUBLIC BENEFIT ACCORDING TO THE STATEMENT OF FAITH OF THE CHURCH AND IN PARTICULAR BUT NOT EXCLUSIVELY BY HOLDING PRAYER MEETINGS, CHRISTIAN WORSHIP SERVICES, PROVIDING AND DISTRIBUTING INFORMATION ON CHRISTIAN RELIGION IN ORDER TO ENLIGHTEN THE PUBLIC ON CHRISTIAN RELIGION AND BRINGING THEM TO CHRISTIAN RELIGION.

**Activities:** Christian Religious Activities

## Classification

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

## Geography

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- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,669	£19,099	-	-
2024-03-31	£59,134	£21,943	-	-
2023-03-31	£32,060	£9,622	-	-
2022-03-31	£249,556	£10,416	-	-
2021-03-31	£26,931	£7,847	-	-

## Trustees

Name	Role	Appointed
ELIZABETH ABISOYE OGUNRINDE		2019-01-01
TESLIM AKINWUNMI AJADI		2019-01-01
Timothy Siyanbola Ogunsanya		2019-01-01

**CHRIST VICTORY CHRISTIAN CENTRE**

England & Wales - Charity number 1191543

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2024 Period start date  
To 31/03/2025 Period end date

Charity name: **VICTORY CHRISTIAN CENTRE**

Charity registration number: 1191543

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, the advancement of the Christian faith in the Northamptonshire and such other parts the United Kingdom and the world as the Charity Trustees may from time to time decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity conducts several religious activities such as</p> <p><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays.</p> <p>This prayer meetings are attended regularly by members and general community.</p> <p><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Monthly support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>4. Regular outreach programs to enable us to be able to invite members of public.</li> </ol> <p>Christmas dinner for Homeless to enable them to feel the love of Christ at time when they feel lonely..</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>TRUST</b>
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO - FOUNDATION</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Name of any person or body entitled to appoint one

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>VICTORY CHRISTIAN CENTRE</b>
Other name the charity uses	
Registered charity number	<b>1191543</b>
Charity's principal address	29 Crowthorp Road Northampton NN3 5DU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	ELIZABETH ABISOYE OGUNRINDE			
2	ODUNOLA FUNMILOLA OYEWOLE	CHAIR		
3	TIMOTHY OGUNSANYA			
4	TESLIM AKINWUNMI AJADI			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**



## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>odunola</i>	
<b>Full name(s)</b>	ODUNOLA FUNMILOLA OYEWOLE	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	05/08/2025	

# **CHRIST VICTORY CHRISTIAN CENTRE**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OF MARCH 2025**



# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### Contents

	<b>Page</b>
Information Page	1
Trustee Report	2
Accountants' Report	3
Income Statement	4
Balance Sheet	5
Notes to the Accounts	6

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### **Trustees**

Elizabeth Abisoye Ogunrinde  
Timothy Ogunsanya  
Teslim Akinwumi Ajadi

### **Accountants**

Ronzl Accountants Ltd  
305a Wellingborough Road  
Northampton  
NN1 4EW

### **Bankers**

Metro Banak  
1 Southampton Row, Holborn,  
London WC1B 5HA

### **Registered Address**

29 Crowthorp Road  
Northampton  
NN3 5DU

# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Christ Victory Christian Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

**Timothy Ogunsanya**

26TH OF JULY 2025



# CHRIST VICTORY CHRISTIAN CENTER

## Report and Accounts

### Accountant's Report

We have prepared the financial statements of Christ Victory Christian Church for the year ended 31st of March 2025 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

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Ronzl Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW

27TH OF JULY 2025



# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2025

	Notes	2025 £	2024 £
<b>INCOME AND ENDOWMENTS FROM ACTIVITIES</b>			
Tithe and Offering	1	£29,974.00	£50,746.35
Bank Interest		£976.00	£103.96
Building Fund		£5,450.00	£11,150.00
Gift Aid		£12,269.00	
<b>Total</b>		<b>£48,669.00</b>	<b>£62,000.31</b>
<b>PAYMENTS</b>			
Musicians fees		£444.00	£370.00
Accountancy Fees		£1,860.00	£520.00
Legal and Professional Fees		£1,196.00	£1,102.26
Rates & Water		£2,887.00	£786.97
Rent		£5,520.00	£5,858.74
Other Premises Costs		£181.00	£120.00
Petrol and Oil		£1,390.00	£1,310.52
Motor Licenses and Insurances		£345.00	£325.00
Motor Repairs and Servicing		£310.00	£1,562.42
General Travel Expenses		£0.00	£105.40
Bank Charges		£5.00	£10.00
Depreciation Charge: Plant & Machinery		£0.00	£82.09
Depreciation Charge: Motor Vehicles		£390.00	£488.70
Repairs & Renewals		£0.00	£703.00
Stationery & Postage		£353.00	£357.03
Telephone, Fax & Internet		£0.00	£37.00
Sundry Expenses		£1,537.00	£42.00
Members Welfare		£2,681.00	£8,161.98
<b>Total</b>		<b>£19,099.00</b>	<b>£21,943.11</b>
<b>Net Surplus/Deficit</b>		<b>£29,570.00</b>	<b>£40,057.20</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2025

	Notes	2025 £	2024 £
<b>FIXED ASSET</b>			
Motor Vehicles	2	£1,564	£1,955
Plant & Machinery			
		<b>£1,564</b>	<b>£1,955</b>
<b>CURRENT ASSET</b>			
Metro Bank		£144,745	£105,528
Metro Bank Savings Account		£5,063	£14,320
		<b>£149,808</b>	<b>£119,848</b>
<b>CREDITORS LESS THAN ONE YEAR</b>			
Accrued Expenses		£0	£0
		<b>£0</b>	<b>£0</b>
<b>NET ASSET</b>		<b>£151,372</b>	<b>£121,803</b>
<b>CAPITAL &amp; RESERVES</b>			
Surplus/Deficit for the year		£151,372	£121,803
<b>FUNDS</b>		<b>£151,372</b>	<b>£121,803</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### NOTES TO ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **1. Church Collections**

These are voluntary donations given by church members as tithe and offerings according to Christian Faith and Beliefs.

<b>Tithe and Offering</b>	<b>£29,974</b>
<b>Bank Interest</b>	<b>£956</b>
<b>Building Fund</b>	<b>£5,450</b>
<b>Gift Aid</b>	<b>£12,270</b>

**2. Plant and Machinery**  
**Tangible fixed assets**

	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>Cost</b>		
At 1st of April 2023	4750.00	4750.00
Additions		
Surplus on revaluation		
Disposals		
At 31st March 2024	<u><b>4750.00</b></u>	<u><b>4750.00</b></u>
<b>Depreciation</b>		
At 1st of April 2023	2795.00	2795.00
Charge for the year	391.00	391.00
Surplus on revaluation		
On disposals		
At 31st March 2024	<u><b>3186.00</b></u>	<u><b>3186.00</b></u>
<b>Net book value</b>		
At 31st March 2024	<u><b>1564.00</b></u>	<u><b>1564.00</b></u>





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

**VICTORY CHRISTIAN CENTRE**

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1191543

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023 DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:** OLADAPO SULAIMON FCCA

**Date:** 05/08/2025

**Name:** OLADAPO SULAIMON FCCA

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

INSTITUTE OF CERTIFIED CHARTRED ACCOUNTANTS

**Address:** 305A WELLINGBOROUGH ROAD

NORTHAMPTON

NN1 4EW

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

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

**CHRIST VICTORY CHRISTIAN CENTRE**

England & Wales - Charity number 1191543

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2023 Period start date  
To 31/03/2024 Period end date

Charity name: **VICTORY CHRISTIAN CENTRE**

Charity registration number: 1191543

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, the advancement of the Christian faith in the Northamptonshire and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity conducts several religious activities such as</p> <p><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays.</p> <p>This prayer meetings are attended regularly by members and general community.</p> <p><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Monthly support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>4. Regular outreach programs to enable us to be able to invite members of public.</li> </ol> <p>Christmas dinner for Homeless to enable them to feel the love of Christ at time when they feel lonely..</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>TRUST</b>
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO - FOUNDATION</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Name of any person or body entitled to appoint one

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>KINGDOM ENCOUNTER</b>
Other name the charity uses	
Registered charity number	1175701
Charity's principal address	29 Crowthorp Road Northampton NN3 5DU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	ELIZABETH ABISOYE OGUNRINDE	CHAIR		
2	ODUNOLA FUNMILOLA			
3	TIMOTHY OGUNSANYA			
4	TESLIM AKINWUNMI AJADI			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**



## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	ODUNOLA FUNMILOLA	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	04/01/2024	

# **CHRIST VICTORY CHRISTIAN CENTRE**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OF MARCH 2024**



# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### Contents

	<b>Page</b>
Information Page	1
Trustee Report	2
Accountants' Report	3
Income Statement	4
Balance Sheet	5
Notes to the Accounts	6

# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **Trustees**

Elizabeth Abisoye Ogunrinde

Timothy Ogunsanya

Teslim Akinwumi Ajadi

### **Accountants**

Ronzl Accountants Ltd

51 Billing Road

Northampton

NN1 5DB

### **Bankers**

Metro Banak

1 Southampton Row, Holborn,

London WC1B 5HA

### **Registered Address**

29 Crowthorp Road

Northampton

NN3 5DU

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of Christ Victory Christian Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
  
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

**Timothy Ogunsanya**

**02 July 2024**



# CHRIST VICTORY CHRISTIAN CENTER

## Report and Accounts

### Accountant's Report

We have prepared the financial statements of Christ Victory Christian Church for the year ended 31st of March 2024 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305A Wellinborough road  
Northampton  
NN1 4EW



# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2024

	Notes	2024 £	2,023 £
<b>INCOME AND ENDOWMENTS FROM ACTIVITIES</b>			
Tithe and Offering	1	£47,880.03	£37,711.69
Bank Interest		£103.96	£0.00
Building Fund		£11,150.00	£0.00
<b>Total</b>		<b>£59,133.99</b>	<b>£37,711.69</b>
<b>PAYMENTS</b>			
Musicians fees		£370.00	£884.30
Accountancy Fees		£520.00	£1,000.00
Legal and Professional Fees		£1,102.26	£0.00
Rates & Water		£786.97	£0.00
Rent		£5,858.74	£5,877.00
Other Premises Costs		£120.00	£594.45
Petrol and Oil		£1,310.52	£1,429.04
Motor Licenses and Insurances		£325.00	£1,232.08
Motor Repairs and Servicing		£1,562.42	£80.00
General Travel Expenses		£105.40	£206.45
Bank Charges		£10.00	£0.00
Depreciation Charge: Plant & Machinery		£82.09	£146.90
Depreciation Charge: Motor Vehicles		£488.70	£949.22
Repairs & Renewals		£703.00	£0.00
Stationery & Postage		£357.03	£0.00
Telephone, Fax & Internet		£37.00	£0.00
Sundry Expenses		£42.00	£613.14
Members Welfare		£8,161.98	£4,876.77
<b>Total</b>		<b>£21,943.11</b>	<b>£17,889.35</b>
<b>Surplus/Deficit</b>		<b>£37,190.88</b>	<b>£19,822.34</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2024

	Notes	2024 £	2023 £
<b>FIXED ASSET</b>			
Plant & Machinery - Additions - Cost		£0.00	£228.99
Plant & Machinery - Cost b/fwd	2	£228.99	£0.00
Plant & Machinery - Accumulated Depreciation b/fwd		£146.90	£0.00
Plant & Machinery - Depreciation Charge for the Year		£82.09	£146.90
Motor Vehicles - Cost b/fwd		£4,750.00	£4,750.00
Motor Vehicles - Accumulated Depreciation b/fwd		£2,306.49	£1,357.27
Motor Vehicles - Depreciation Charge for the Year		£488.70	£949.22
		<b>£1,954.81</b>	<b>£2,525.60</b>
<b>DEBTORS LESS THAN ONE YEAR</b>			
Advance Received		-£2,866.32	£0.00
		<b>£2,866.32</b>	<b>£0.00</b>
<b>CURRENT ASSET</b>			
Metro Bank		£105,527.90	£79,780.19
Metro Bank Savings Account		£14,320.28	£0.00
		<b>£119,848.18</b>	<b>£79,780.19</b>
<b>NET ASSET</b>		<b>£118,936.67</b>	<b>£82,305.79</b>
<b>CAPITAL &amp; RESERVES</b>			
Surplus/Deficit for the year		£118,376.67	£81,745.79
<b>FUNDS</b>		<b>£118,376.67</b>	<b>£81,745.79</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### NOTES TO ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### 1. Church Collections

These are voluntary donations given by church members as tith and offerings according to Christian Faith and Beliefs.

#### 2. Plant and Machinery

##### Tangible fixed assets

	Plant and Machinery	Motor Vehicles	Total
		£	£
<b>Cost</b>			
At 1st of April 2023	228.99	4750.00	4978.99
Additions			
Surplus on revaluation			
Disposals			
At 31st March 2024	<b>228.99</b>	<b>4750.00</b>	<b>4978.99</b>

##### Depreciation

At 1st of April 2023	146.9	2306.49	2453.39
Charge for the year	82.09	488.70	570.79
Surplus on revaluation On disposals			
At 31st March 2024	<b>228.99</b>	<b>2795.19</b>	<b>3024.18</b>
<b>Net book value</b>			
At 31st March 2024	<b>0.00</b>	<b>1954.81</b>	<b>1954.81</b>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
CHRIST VICTORY CHRISTIAN CENTRE

On accounts for the year ended

31/03/2024 Charity no (if any) 1191543

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

OLADAPO SULAIMON

Date:

03/01/2025

Name:

OLADAPO SULAIMON FCCA

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

INSTITUTE OF CERTIFIED CHARTRED ACCOUNTANTS

**Address:**

305A WELLINGBOROUGH ROAD

NORTHAMPTON

NN1 4EW

**Section B**

**Disclosure**

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

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

**CHRIST VICTORY CHRISTIAN CENTRE**

England & Wales - Charity number 1191543

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2021 Period start date  
To 31/03/2023 Period end date

Charity name: **VICTORY CHRISTIAN CENTRE**

Charity registration number: 1191543

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, the advancement of the Christian faith in the Northamptonshire and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity conducts several religious activities such as</p> <p><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays.</p> <p>This prayer meetings are attended regularly by members and general community.</p> <p><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Monthly support to our Local food bank by giving food donations to support those going through difficult situation.</li> <li>3. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>4. Regular outreach programs to enable us to be able to invite members of public.</li> </ol> <p>Christmas dinner for Homeless to enable them to feel the love of Christ at time when they feel lonely..</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

--	--	--

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>TRUST</b>
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO - FOUNDATION</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Name of any person or body entitled to appoint one

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>KINGDOM ENCOUNTER</b>
Other name the charity uses	
Registered charity number	1175701
Charity's principal address	29 Crowthorp Road Northampton NN3 5DU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	ELIZABETH ABISOYE OGUNRINDE	CHAIR		
2	ODUNOLA FUNMILOLA			
3	TIMOTHY OGUNSANYA			
4	TESLIM AKINWUNMI AJADI			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
-----------------	------	---------


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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**



## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	ODUNOLA FUNMILOLA	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	04/01/2024	

# **CHRIST VICTORY CHRISTIAN CENTRE**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OF MARCH 2023**



# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **Contents**

Information Page  
Trustee Report  
Accountants' Report  
Income Statement  
Balance Sheet  
Notes to the Accounts

**Page**

- 1
- 2
- 3
- 4
- 5
- 6

# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **Trustees**

Elizabeth Abisoye Ogunrinde

Odunola Funmilola Oyewole

Timothy Ogunsanya

Teslim Akinwumi Ajadi

### **Accountants**

Ronzl Accountants Ltd

305A Wellingborough Road

Northampton

NN1 4EW

### **Bankers**

Metro Banak

1 Southampton Row, Holborn,

London WC1B 5HA

### **Registered Address**

29 Crowthorp Road

Northampton

NN3 5DU



# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Christ Victory Christian Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
  - Observe the methods and principles in the Charity SORP
  - Make judgements and estimates that are reasonable and prudent
- 
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

**Odunola Funmilayo Oyewole**

**20 December 2023**



# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **Accountant's Report**

We have prepared the financial statements of Christ Victory Christian Church for the year ended 31st of March 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzl Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW



# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2023

	Notes	2023 £	2022 £
<b>INCOME AND ENDOWMENTS FROM ACTIVITIES</b>			
Church collections	1	£32,060.00	£24,955.90
<b>Total</b>		<b>£32,060.00</b>	<b>£24,955.90</b>
<b>PAYMENTS</b>			
Legal and Professional Fees		£1,102.00	£965.92
Motor Expenses		£585.00	£629.14
Petrol and Oil		£718.00	£475.15
Rent		£3,246	£6,000
Rate and Water		£697	£0
Depreciation Charge: Motor Vehicles		£543.00	£378.12
Depreciation Charge: Plant and Machinery		£163.00	£0.00
Members Welfare		£684.00	£1,027.08
Accountancy Fee		£1,080	£840
Stationery and Postage		£100	£0
Musician		£185.00	£48.98
Sundry		£519.00	£51.99
<b>Total</b>		<b>£9,622.00</b>	<b>£10,416.38</b>
<b>Surplus/Deficit</b>		<b>£22,438.00</b>	<b>£14,539.52</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2023

	Notes	2023 £
<b>FIXED ASSET</b>		
Motor Vehicles	2	£2,171.00
<b>CURRENT ASSET</b>		
Cash at Bank		£102,925.00
<b>CURRENT LIABILITIES</b>		
<b>Creditors less than one year</b>		
Accrued Expenses		£560.00
<b>NET ASSET</b>		<b>£104,536.00</b>
<b>CAPITAL &amp; RESERVES</b>		
Profit & Loss account b/fwd		£82,098.00
Surplus/Deficit for the year		£22,438.00
<b>FUNDS</b>		<b>£104,536.00</b>

**2022**

**£**

£3,392.73

£58,670.72

£140.00

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**£61,923.45**

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£47,383.93

£14,539.52

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**£61,923.45**

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# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### NOTES TO ACCOUNTS FOR YEAR ENDED 31ST March 2023

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102 have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Companies Act 2006. The financial statements have been prepared under the historical cost

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to it and it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation on the charity to that expenditure, it is probable that a transfer of economic benefits will be required in the future and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities consistent with the use of resources.

#### 1. Church Collections

These are voluntary donations given by church members as tith and offerings according to Christ's teaching.

#### 2. Fixed Assets

	<b>Motor Vehicles</b>
	<b>2023</b>
	<b>£</b>
<b>Cost</b>	
1st of April 2022	4750
Additions	0
Disposals	0
At 31st of March 2023	<u>4750</u>

**Depreciation**

1st of April 2022	2037
Charge for the year	542
On disposals	0
At 31st March 2023	2579

**Net book value**

At 31st March 2023	<u>2171</u>
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by Charities:  
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

**VICTORY CHRISTIAN CENTRE**

**On accounts for the year  
ended**

31 MARCH 2023

**Charity no  
(if any)**

1191543

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023 DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:** OLADAPO SULAIMON FCCA

**Date:** 20/01//2024

**Name:** OLADAPO SULAIMON FCCA

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

INSTITUTE OF CERTIFIED CHARTRED ACCOUNTANTS

**Address:** 305A WELLINGBOROUGH ROAD

NORTHAMPTON

NN1 4EW

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

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

**CHRIST VICTORY CHRISTIAN CENTRE**

England & Wales - Charity number 1191543

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# Accounts

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# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Christ Victory Christian Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
  
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

**Odunola Funmilayo Oyewole**

**16 June 2021**



# **CHRIST VICTORY CHRISTIAN CENTRE**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OF MARCH 2022**

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### Contents

	<b>Page</b>
Information Page	1
Trustee Report	2
Accountants' Report	3
Income Statement	4
Balance Sheet	5
Notes to the Accounts	6

# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **Trustees**

Elizabeth Abisoye Ogunrinde  
Odunola Funmilola Oyewole  
Timothy Ogunsanya  
Teslim Akinwumi Ajadi

### **Accountants**

Ronzl Accountants Ltd  
305A Wellingborough Road  
Northampton  
NN1 4EW

### **Bankers**

Metro Banak  
1 Southampton Row, Holborn,  
London WC1B 5HA

### **Registered Address**

29 Crowthorp Road  
Northampton  
NN3 5DU

# **CHRIST VICTORY CHRISTIAN CENTRE**

## **Report and Accounts**

### **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Christ Victory Christian Church are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
  
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

**Odunola Funmilayo Oyewole**

**07 November 2022**

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### Accountant's Report

We have prepared the financial statements of Christ Victory Christian Church for the year ended 31st of March 2022 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2022

	Notes	2022 £	2021 £
<b>INCOME AND ENDOWMENTS FROM ACTIVITIES</b>			
Church collections	1	£24,955.90	£12,908.63
<b>Total</b>		<b>£24,955.90</b>	<b>£12,908.63</b>
<b>PAYMENTS</b>			
Legal and Professional Fees		£965.92	
Motor Expenses		£629.14	
Petrol and Oil		£475.15	
Rent		£6,000	
Depreciation Charge: Motor Vehicles		£378.12	£942.71
Members Welfare		£1,027.08	£734.00
Accountancy Fee		£840	
Musician		£48.98	
Sundry		£51.99	
<b>Total</b>		<b>£10,416.38</b>	<b>£1,676.71</b>
<b>Surplus/Deficit</b>		<b>£14,539.52</b>	<b>£11,231.92</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2022

	Notes	2022 £	2021 £
<b>FIXED ASSET</b>			
Motor Vehicles	2	£3,392.73	£3,770.85
<b>CURRENT ASSET</b>			
Cash at Bank		£58,670.72	£43,613.08
<b>CURRENT LIABILITIES</b>			
<b>Creditors less than one year</b>			
Accrued Expenses		£140.00	
<b>NET ASSET</b>		<b>£61,923.45</b>	<b>£47,383.93</b>
<b>CAPITAL &amp; RESERVES</b>			
Profit & Loss account b/fwd		£47,383.93	£36,152.01
Surplus/Deficit for the year		£14,539.52	£11,231.92
<b>FUNDS</b>		<b>£61,923.45</b>	<b>£47,383.93</b>

# CHRIST VICTORY CHRISTIAN CENTRE

## Report and Accounts

### NOTES TO ACCOUNTS FOR YEAR ENDED 31ST MARCH 2022

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### 1. Church Collections

These are voluntary donations given by church members as tith and offerings according to Christian Faith and Beliefs.

#### 2. Fixed Assets

	Motor Vehicles
	2022
	£
<b>Cost</b>	
1st of April 2021	4750
Additions	0
Disposals	0
At 31st March 2022	<u>4750</u>
<b>Depreciation</b>	
1st of April 2021	979
Charge for the year	378
On disposals	0
At 31st March 2022	1357
<b>Net book value</b>	
At 31st March 2022	<u>3393</u>



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	30	September	2020		31	March	2021

## Section A Reference and administration details

Charity name **CHRIST VICTORY CHRISTIAN CENTRE**

Other names charity is known by N/A

Registered charity number (if any) 1191543

Charity's principal address

29 Crowthorp Road	
Northampton	
<b>Postcode</b>	NN3 5DU

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ELIZABETH ABISOYE OGUNRINDE	Chairman		
2	ODUNOLA FUNMILOLA			
3	TIMOTHY OGUNSANYA			
4	TESLIM AKINWUNMI AJADI			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
<b>CHARTERED ACCOUNTANTS/TAX ADVISERS</b>	Oladapo Sulaimon FCCA,FFA/FIPA	Ronzl Accountants Ltd 305A WELLINGBOROUGH Northampton.NN1 4EW

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO ASSOCIATION
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	Appointed

**Additional governance issues (Optional information)**

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

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

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**Section C Objectives and activities**

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

Advancing Christian Faith through Church activities and other related activities

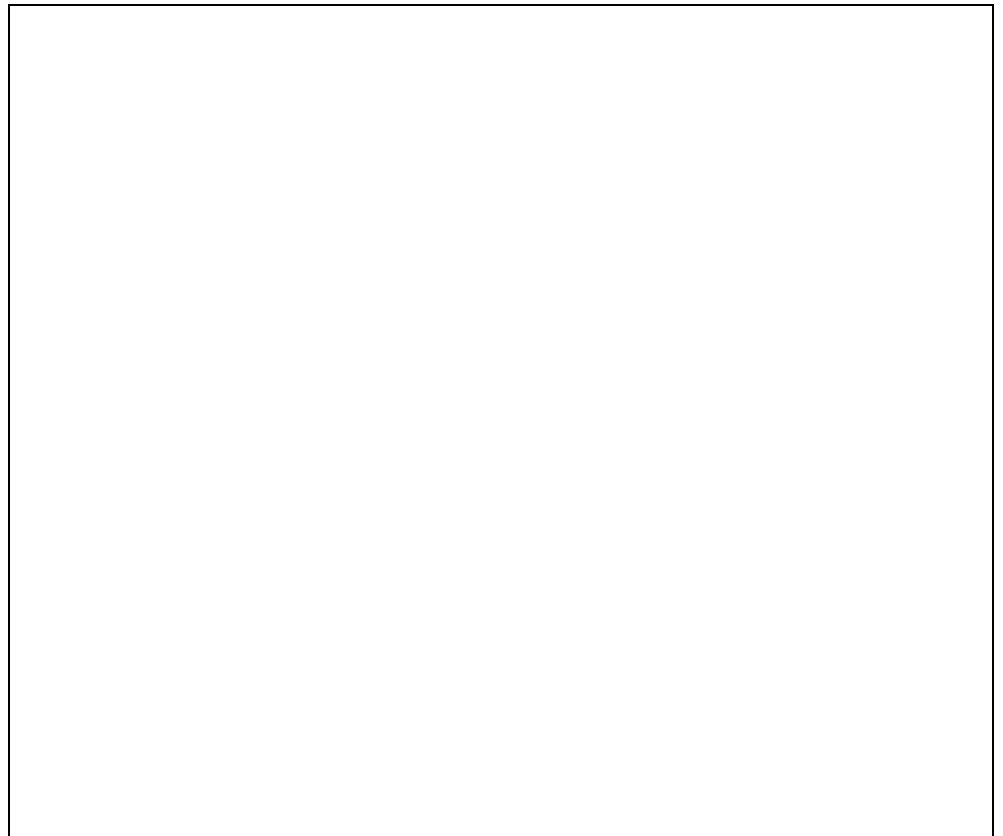
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

CHRISTIAN EDUCATION/TRAINING  
The advancement of Christian faith  
Religious Activities  
Regular worship to help members grow their faith.  
Preventing and relief of poverty through supporting our local Food bank through Monthly food donation

**Additional details of objectives and activities (Optional information)**

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

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



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment. Activities such as
  1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith
  2. Monthly support to our Local food bank by giving food donations to support those going through difficult situation.
  3. Regular Bible training for our members and general public to enable them to grow their Christian faith.
  4. Regular outreach programs to enable us to be able to invite members of public.
  5. Christmas dinner for Homeless to enable them to feel the love of Christ at time when they feel lonely.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The trustees have reviewed their reserve policy .the policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Oladapo	Sulaimon FCCA,FFA/FIPA
Position (eg Secretary, Chair, etc)	Accountant/Tax Adviser	
Date	06/01/2023	