



CHARITY COMMISSION
FOR ENGLAND AND WALES

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>1. Christian prayers: 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>2. Christian education awareness: 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
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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	
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.	Para 1.20	<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"> 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. <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	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
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:		TRUST
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	CIO - FOUNDATION
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	KINGDOM ENCOUNTER
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

	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	CHAIR		
2	ODUNOLA FUNMILOLA			
3	TIMOTHY OGUNSANYA			
4	TESLIM AKINWUNMI AJADI			
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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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

Signature(s)		
Full name(s)	ODUNOLA FUNMILOLA	
Position (eg Secretary, Chair, etc)	Chair	
Date	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

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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

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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 £
INCOME AND ENDOWMENTS FROM ACTIVITIES			
Church collections	1	£32,060.00	£24,955.90
Total		£32,060.00	£24,955.90
PAYMENTS			
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
Total		£9,622.00	£10,416.38
Surplus/Deficit		£22,438.00	£14,539.52

CHRIST VICTORY CHRISTIAN CENTRE

Report and Accounts

BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2023

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

2022
£

£3,392.73

£58,670.72

£140.00

£61,923.45

£47,383.93

£14,539.52

£61,923.45

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) '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 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 to the charity to that expenditure, it is probable that a transfer of economic benefits will be required to settle the obligation 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 costs 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 tithes and offerings according to Christ's teaching.

2. Fixed Assets

	Motor Vehicles
	2023
	£
Cost	
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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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.