

**REGISTERED CHARITY NUMBER: 1205516**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
1 NOVEMBER 2023 TO 31 DECEMBER 2024  
FOR  
CHRIST VICTORY CENTRE**

**CHRIST VICTORY CENTRE**

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FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024**

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## CHRIST VICTORY CENTRE

### REPORT OF THE TRUSTEES FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024

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The trustees present their report with the financial statements of the charity for the period 1 November 2023 to 31 December 2024. The trustees have adopted the provisions of 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 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

Christ Victory Centre aims to advance the Christian faith and education of Christian principles in England and Wales through:

- Religious meetings, Bible study, events, and education.
- Community outreach and pastoral care.
- Distribution of food and clothing to the vulnerable and disadvantaged.

##### Main activities

The main activities of Christ Victory Centre during the annual report period include the following:

- Church services are held on Friday and Sunday
- Zoom session held daily in the evenings for those who require prayer
- Kids ministry session held each Tuesday for children ranging from 7 to 23 years old
- Baptising those who wish to dedicate their lives to Jesus
- Providing food for local foodbank
- Handing out food vouchers to anyone in need
- Providing clothing for the local homeless shelter
- Delivering gift boxes to be given to schools (children who the teachers feel are in need of them), elderly (through Age UK) and local people that are in need of them
- Provide small financial support for anyone who needs it (e.g. If someone does not have a bus fare to get to church etc)

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives, and in planning future activities.

##### Volunteers

The church members make various contributions by volunteering for some operation tasks.

#### ACHIEVEMENT AND PERFORMANCE

##### Main Achievements

Through our donations we have been able to touch many peoples lives through our outreach activities which include distributing over 200 Kg of food to our local foodbank which is enough to feed 482 people. We have given out 20 winter packs (each containing thermal sleeping bag, hat, socks, gloves and under garments) during the cold months of the winter to our local homeless shelter which went very well. We delivered 40 gift boxes which were given to school children, struggling families and the elderly (through Age UK).

Pictures of these activities can be seen on our Facebook page at: <https://www.facebook.com/christvictorycentre>.

#### FINANCIAL REVIEW

##### Financial position

Christ Victory Centre charity's total funds raised in the period ended 31 December 2024 amounted to £92,892 of which £30,893 were donations transferred over from the Christ Victory Centre CIC.

At the financial period end, the unrestricted reserves stand at £56,821.

##### Reserves policy

In accordance with guidelines issued by the Charity Commissioners, the Trustees have adopted a policy regarding reserves which should ensure that there are adequate funds to enable the charity to meet all current and known future liabilities.

The level of reserves is considered and reviewed at regular intervals by the Trustees.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

##### Recruitment and appointment of new trustees

The initial selection method was based on volunteers who had (and demonstrated) a passion for furthering the Christian faith and a willingness to play an active role in the operational running of the church.

##### Organisation

The names of the Trustees who served during the year are set out below.

Trustees meetings are held regularly, with ad hoc meetings being held as and when necessary.

##### Risk Management

The Trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

**CHRIST VICTORY CENTRE**

**REPORT OF THE TRUSTEES  
FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**  
1205516

**Principal address**  
10 Tyne Crescent  
Bedford  
MK41 7UL

**Trustees**  
Dr L Masih  
Ms U K Kalyan  
Ms L M Wright

**Independent Examiner**  
Karen Dyer FCCA  
GKP (Amphill) Limited  
Chartered Accountants  
3 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

Approved by order of the board of trustees on 28/7/2025 and signed on its behalf by:

  
.....  
Dr L Masih - Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST VICTORY CENTRE

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### Independent examiner's report to the trustees of Christ Victory Centre

I report to the charity trustees on my examination of the financial statements of Christ Victory Centre (the Trust) for the period 1 November 2023 to 31 December 2024.

### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Karen Dyer FCCA

GKP (Amphill) Limited  
Chartered Accountants  
3 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

Date:

20/8/2025

**CHRIST VICTORY CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024**

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		92,825
Other trading activities	2	67
<b>Total</b>		<u>92,892</u>
<b>EXPENDITURE ON</b>		
Charitable activities	3	36,071
<b>NET INCOME</b>		<u>56,821</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>56,821</u></u>

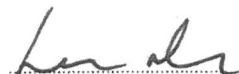
The notes form part of these financial statements

CHRIST VICTORY CENTRE

BALANCE SHEET  
31 DECEMBER 2024

	Notes	Unrestricted fund £
<b>FIXED ASSETS</b>		
Tangible assets	5	1,648
<b>CURRENT ASSETS</b>		
Debtors	6	5,074
Cash at bank and in hand		63,167
		68,241
<b>CREDITORS –</b>		
Amounts falling due within one year	7	(13,068)
<b>NET CURRENT ASSETS</b>		55,173
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		56,821
<b>NET ASSETS</b>		56,821
<b>FUNDS</b>	8	
Unrestricted funds		56,821
<b>TOTAL FUNDS</b>		56,821

The financial statements were approved by the Board of Trustees and authorised for issue on 28/7/2025 and were signed on its behalf by:

  
Dr L Masih - Trustee

The notes form part of these financial statements

# CHRIST VICTORY CENTRE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charity, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### 2. OTHER TRADING ACTIVITIES

	£
Interest received	67
	<u>67</u>

### 3. CHARITABLE ACTIVITIES

			2024 £
Support costs			36,071
	Other £	Governance costs £	Totals £
Charitable activities	33,371	2,700	36,071
	<u>33,371</u>	<u>2,700</u>	<u>36,071</u>
Support costs, included in the above, are as follows:			2024 £
Donations			2,380
Church running costs			2,188
Telephone and computer costs			1,493
Outreach			4,384
Pastoral			13,847
Rent			7,956
Postage and stationery			393
Professional fees			180
Computer equipment			550
Independent Examiner fee			1,440
Independent Examiner fee - accountancy			1,260
			<u>36,071</u>



CHRIST VICTORY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024

4. TRUSTEES' REMUNERATION AND BENEFITS

The Trustees received no remuneration or other benefits in respect of the financial period ended 31 December 2024.

Trustees' expenses

Expenses of £1,895 were charged by one trustee in the period ended 31 December 2024.

5. TANGIBLE FIXED ASSETS

	Computer equipment £
<b>COST</b>	
Additions	2,198
<b>DEPRECIATION</b>	
Charge for year	550
<b>NET BOOK VALUE</b>	
At 31 December 2024	1,648

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ 5,074
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7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals and deferred income	£ 13,068
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8. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>		
General fund	56,821	56,821
<b>TOTAL FUNDS</b>	56,821	56,821

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	92,892	(36,071)	56,821
<b>TOTAL FUNDS</b>	92,892	(36,071)	56,821

**CHRIST VICTORY CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 1 NOVEMBER 2023 TO 31 DECEMBER 2024**

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**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 December 2024.

**10. TRANSFER OF NET ASSETS**

The closing Net Assets of Christ Victory Centre CIC amounting to £30,893 was transferred over to the charity when it closed on 11 November 2023.