

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1206626

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE
VINTAGE COMMUNITY CHURCH
25 HUGHENDEN ROAD
WESTON SUPER MARE
BS23 2UR

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DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Divine Christian Church Weston Super Mare with charity number 1206626.

The Trustees of the charity are: John Mathew Gangadharan
Abhilash Kaniyattu Paul
Pastor Rojin Thankarajan Selvi
Tenna Wilfred

The principal address of the charity is : Vintage Community Church
25 Hughenden Road
Weston Super Mare BS23 2UR

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 19TH January 2024. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation remains committed to nurturing faith, fellowship and community engagement through a range of activities. Sunday School is held weekly to provide children with spiritual education, alongside regular worship services that bring members together in prayer. Home blessing prayers, family fellowship meetings and couple seminars further strengthen the relationships and faith within the congregation. The church also hosts guest speakers at their services and further activities include Women's prayer meetings, Youth camps, family trips, Summer Kid's camps and Bible study programs. The most significant events of the year are the Annual Convention and Vacation Bible Study.

These events provide spiritual enrichment, learning opportunities and strengthen mutual bonds. The church experienced a good growth this year through all these events and programs and many in the community were impacted positively.

FINANCIAL REVIEW

The income of the charity is above £45000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the equipment it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd June 2025 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Unit 5, 95 Miles road
Mitcham
Surrey
CR4 3FH

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

ACCOUNTS FOR THE YEAR ENDED 31st March 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025
Donations	58838
Interest	0
Total Receipts	58838
Direct Charitable Expenditure	
Pastor's Expenses	17431
Church Admin	9544
Speaker's Expenses	1349
Hospitality	390
Hall Hire	5802
Stationery and Maintenance	226
Printing and Media	315
Benevolent giving	175
Church Events	6165
Insurance	101
PAYE	694
Subscriptions	89
Travel	80
	42361
Other Expenditure	
Equipment	1551
Instruments	
	1551
Total Payments	43912
Net Receipts/(Payments) for the year	14926
Cash Funds brought forward	1286
Cash Funds at the end of the year	16212

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

2 Statements of Assets and Liabilities at 31st May 2025

Monetary Assets

Cash Funds

Unrestricted Funds

£/2025

£

Cash at hand and in bank

16212

Total Cash Funds

16212

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Equipments

1551

1551

Liabilities

Bookkeeping

380

Total Assets

17383

These accounts were approved by the trustees and signed on their behalf by:

Pastor Rojin Selvi

DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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