

# Armagh City Vineyard Church

Northern Ireland · Charity number 107754

## Details

---

Known as	ACV
Status	Received
Company number	<a href="#">644445</a>
Registered	2020-09-21
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

---

Address	38 Maynooth Road Richhill Armagh BT61 9rg BT61 9RG
Phone	07736 809486
Email	<a href="mailto:lynne@armaghcityvineyard.co.uk">lynne@armaghcityvineyard.co.uk</a>
Website	<a href="https://armaghcityvineyard.co.uk/">https://armaghcityvineyard.co.uk/</a>

## Activities

---

**Purposes:** The charity's objects ("the Objects") are for the public benefit and are restricted to the following: (a) to advance the Christian faith in accordance with the Statement of Beliefs in the Schedule to the Articles hereto attached including but not by way of limitation through the planting of other Vineyard churches in such ways and in such parts of County Armagh, the United Kingdom or the world as the Trustees from time to time may think fit; (b) to further Christian education in such parts of County Armagh, the United Kingdom and the world as the Trustees may from time to time think fit; (c) to relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support in such parts of County Armagh, the United Kingdom or the world as the Trustees from time to time may think fit; (d) to further or benefit the residents of Armagh and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

**What the charity does:** The prevention or relief of poverty, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Relief of poverty,Religious activities,Welfare/benevolent,Youth development

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£112,784	£115,968	£0	2

## Trustees

Name	Role	Appointed
Christopher Leech		
Mrs Lynne Archer		
Nicole Grundmeier-Curran		
Rodney Wilson		
Shirley Tang		

**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Accounts

---

**Company number: NI644445**

**Charity number: NIC107754**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**Trustees' Annual Report and Unaudited Financial Statements**

**for the year ended 31 August 2024**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**CONTENTS**

	<b>Page</b>
Reference and Administrative information	<b>3</b>
Trustees' Annual Report	<b>4 – 7</b>
Statement of Trustees' Responsibilities	<b>8</b>
Independent Examiners' report	<b>9 - 10</b>
Statement of financial activities	<b>11</b>
Balance Sheet	<b>12</b>
Notes to the financial statements	<b>13 - 17</b>

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Trustees** Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang  
Lynne Archer

**Company registration number** NI644445

**Charity number in Northern Ireland** NIC107754

**Registered Office** 38 Maynooth Road  
Richhill  
Co Armagh  
BT61 9RG

**Independent Examiner** Grace Gault  
114 Ardmore Road  
Derryadd  
Lurgan  
BT66 6QP

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2024**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2024, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Lynne Archer  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2024**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Annual Review**

**Church Community**

During this financial year we moved our Sunday services from the Cricket Club, The Mall to our own building 'Unit 4' at the Mall West Shopping Mall. Our primary gathering point for our church community continues to be our weekly Sunday Services. An important element in creating an inviting and safe space for our church family and any new people visiting is providing tea, and coffee, and snacks before the service. We gather every other Monday evening for our 'Encounter' prayer space. As a church we continue our commitment to reaching out to people who do not know God.

Through our Connect Café space on Wednesday mornings, we continue to cater for people who drop in and want to have a chat, providing a free cup of tea or coffee, and food. Many people come from a variety of backgrounds and needs, i.e. loneliness, isolation, adults with special learning needs, newcomer families, and people with addictions. This space provides many with a sense of belonging and allow for new friendships to be made and therefore strengthen their support network. We are committed to providing this support in the context of love and dignity. This year we have launched Café Church which runs once a month on a Wednesday morning during term time. This is a 30-minute version of a Sunday service and includes worship, teaching, and prayer.

Youth Connect continues to run during term time providing a safe space for High school age young people to have a chat a free cuppa and snacks. This was attended by young people from a variety of backgrounds including newcomer families.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2024**

We continually endeavour to engage with the wider Armagh city community to provide care for identified individuals and families in need of help and support. We remain committed in building our relationships and connections with local schools, Ark Housing, Triangle Housing, Social Services, Health Visitors, PSNI, Primary and Community Mental Health teams, Addictions teams, and Simon Community. Referrals for support also come through our Connect Café environment. People have been supplied with care packages, food hampers, and/or clothing. We have practically demonstrated God's love through garden clean-ups and litter picks, for example, through our Go Together Big Weekend event over the summer and Go Together Light events throughout the year. This meant we were able to bless 265 people.

This year we have continued to strengthen our relationship with the Armagh Foodbank and Links Counselling Service to support the complex and varied needs of the diverse people we meet in and around Armagh. This year we have partnered with Kintsugi Hope and Christians Against Poverty which helped us create safe environments for people to share their struggles, gain insights, and access practical tools and recourse. Through these groups we were able to support 22 people.

**Pastoral Care**

Weekly we take time to meet with individuals who might experience issues of difficulties in their lives. These meetings are a way to build relationships and allows us to care for those who might need a little extra support and encouragement. Sometimes this is just a listening ear and a prayer, other times it highlights those who need more practical or financial help and support.

**Life Groups**

Life groups are a way to connect in smaller groups and provide a space for people to grow deeper in their faith and relationship with God. It is also a space that provides community and allows people to build deeper relationships with others. Examples of groups are the Men's community group, Connect Café bible study group, and a Women's bible study group

**Kids**

Our new building 'Unit 4' is allowing us to provide a safe environment where kids leave midway through adult service to attend their own service. Teaching, prayer, activities, and games are the regular components of our Sunday kids environment. The teaching helps provide a biblical foundation for the kids to apply in their daily lives.

**Youth**

On the second Sunday of the month, during our Sunday morning service, our young people come together and connect over hot chocolate and treats. On the fourth Sunday of the month there is an evening with worship, games, and pizzas. Both environments welcome young people from all backgrounds to have fun, build relationships and learn more about God.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2024**

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 11. The reported deficit for the period is £2,821 (2023: Surplus £134,671). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



**Nicole Grundmeier-Curran**  
Trustee



**Lynne Archer**  
Trustee

**Date: 27<sup>th</sup> May 2025**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENTS OF TRUSTEES' RESPONSIBILITIES**  
**for the year ended 31 August 2024**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- state whether the Charities SORP (effective January 2015) in accordance with FRS102 has been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enables them to ensure the financial statements comply with the Companies Act 2006, and all Regulations to be construed as one with that Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



**Nicole Grundmeier-Curran**  
Trustee



**Lynne Archer**  
Trustee

**Date: 27<sup>th</sup> May 2025**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2024 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**27<sup>th</sup> May 2025**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(incorporating an Income and Expenditure Account)  
for the year ended 31 August 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Total 2023 £
<b>INCOMING RESOURCES</b>					
<b>Generated funds:</b>					
<b>Voluntary Income</b>					
Donations & Legacies	2	95,826	16,958	112,784	220,389
Other Income		363	-	363	350
		-----	-----	-----	-----
<b>Net Incoming Resources available for charitable application</b>		<b>96,189</b>	<b>16,958</b>	<b>113,147</b>	<b>220,739</b>
		=====	=====	=====	=====
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	(69,527)	(44,887)	(114,414)	(85,997)
Support costs	3	(1,554)	-	(1,554)	(71)
		-----	-----	-----	-----
<b>Total Resources Expended on Charitable Activities</b>		<b>(71,081)</b>	<b>(44,887)</b>	<b>(115,968)</b>	<b>(86,068)</b>
		=====	=====	=====	=====
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>25,108</b>	<b>(27,929)</b>	<b>(2,821)</b>	<b>134,671</b>
Transfers between funds		14,604	(14,604)	-	-
		-----	-----	-----	-----
<b>RECONCILIATION OF FUNDS</b>					
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<b>131,661</b>	<b>42,533</b>	<b>174,194</b>	<b>39,523</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>171,373</b>	<b>-</b>	<b>171,373</b>	<b>174,194</b>
		=====	=====	=====	=====

The notes on pages 13 to 17 form part of these financial statements

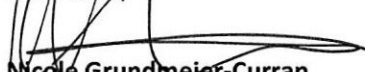
**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**BALANCE SHEET**  
As at 31 August 2024

	Notes	2024 £	2024 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	255,952	89,000
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors	6	9,029	29,220
Cash at bank and in hand		47,132	63,327
		-----	-----
		56,161	92,547
<b>CREDITORS: Amounts falling due within one year</b>	<b>7</b>	<b>(15,931)</b>	<b>(7,353)</b>
		-----	-----
<b>NET CURRENT ASSETS</b>		<b>40,230</b>	<b>85,194</b>
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>296,182</b>	<b>174,194</b>
		-----	-----
<b>CREDITORS: Amounts falling due more than one year</b>	<b>8</b>	<b>(124,809)</b>	<b>-</b>
		-----	-----
<b>TOTAL ASSETS</b>		<b>171,373</b>	<b>174,194</b>
		=====	=====
<b>FUNDS</b>			
Unrestricted funds	9	171,373	131,661
Restricted funds	9	-	42,533
		-----	-----
<b>TOTAL FUNDS</b>	<b>10</b>	<b>171,373</b>	<b>174,194</b>
		=====	=====

- For the year ending 31 August 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2016 with respect to accounting records and the preparation of accounts.
- These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These financial statements were approved by the board and authorised for issue on 27<sup>th</sup> May 2025 and signed on its behalf by

  
**Nicole Grundmeier-Curran**  
Trustee

  
**Lynne Archer**  
Trustee

The notes on pages 13 to 17 form part of the financial statements



**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2024

**Fund accounting**

The company has various types of funds for which it is responsible and which require separate disclosure. A definition of the various types of funds is as follows:

- i. **Unrestricted funds**  
Funds which are expendable at the discretion of the trustees which have been designated for specific purposes in furtherance of the objectives of the charity
- ii. **Restricted funds**  
Funds received which are earmarked by the donor for specific purposes. Such purposes are within the overall aims of the company.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs**

The charitable company operates a defined contributions pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. INCOME FROM DONATIONS AND LEGACIES**

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2022 £
Donations and legacies				
Donations from Individuals	78,129	125	78,254	60,339
Gift Aid reclaimed	17,697	-	17,697	13,595
Regular Giving	-	-	-	3,000
Big Serve & Go Together	-	-	-	2,010
Building Fund	-	16,833	16,833	141,445
	-----	-----	-----	-----
<b>TOTALS</b>	<b>95,826</b>	<b>16,958</b>	<b>112,784</b>	<b>220,389</b>
	=====	=====	=====	=====

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2024

**3. ANALYSIS OF RESOURCES EXPENDED**

	Charitable Activities 2024 £	Support Costs 2024 £	Total 2024 £	Total 2023 £
Church Ministry & Outreach	5,406	-	5,406	7,850
Wages & Salaries	27,970	-	27,970	30,991
Insurance	1,464	-	1,464	1,907
Rent & rates	12,849	-	12,849	13,111
Office & Running costs	6,185	-	6,185	5,333
Subscriptions	-	-	-	-
Accountancy & Bookkeeping	-	1,484	1,484	616
Bank Charges	-	70	70	71
Legal & Professional	4,296	-	4,296	40
Leadership & Training	4,585	-	4,585	7,432
Mission	5,000	-	5,000	3,500
Vineyard Church Tithe & Donations	4,686	-	4,686	3,800
Building & Repairs	29,054	-	29,054	11,168
Loan Interest	9,737	-	9,737	-
Depreciation	3,182	-	3,182	249
	-----	-----	-----	-----
<b>TOTALS</b>	<b>114,414</b>	<b>1,554</b>	<b>115,968</b>	<b>86,068</b>
	=====	=====	=====	=====
<b>Analysis by fund:</b>				
<b>Unrestricted fund</b>	<b>69,527</b>	<b>1,554</b>	<b>71,081</b>	<b>71,846</b>
<b>Restricted fund</b>	<b>44,887</b>	<b>-</b>	<b>44,887</b>	<b>14,222</b>
	-----	-----	-----	-----
<b>TOTALS</b>	<b>114,414</b>	<b>1,554</b>	<b>115,968</b>	<b>86,068</b>
	=====	=====	=====	=====

**4. EMPLOYEES AND REMUNERATION**

The staff costs comprise:	2024 £	2023 £
Wages and salaries	27,214	30,235
Pension costs	756	756
	-----	-----
	<b>27,970</b>	<b>30,991</b>
	=====	=====

The number of persons employed by the charity during the year was 2 (2023:2)

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2024

**5. FIXED ASSETS**

	Land & Buildings £	Furniture & Equipment £	Total £
<b>COST</b>			
At 1 September 2023	89,000	4,940	93,940
Additions	157,410	12,724	170,134
	-----	-----	-----
At 31 August 2024	246,410	17,664	264,074
	-----	-----	-----
<b>DEPRECIATION</b>			
At 1 September 2023	-	4,940	4,940
Charge for the year	-	3,182	3,182
	-----	-----	-----
At 31 August 2024	-	8,122	8,122
	-----	-----	-----
<b>NET BOOK VALUE</b>			
At 31 August 2024	246,410	9,542	255,952
	=====	=====	=====
At 31 August 2023	89,000	-	89,000
	=====	=====	=====

**6. DEBTORS**

	2024 £	2023 £
Gift Aid	9,029	29,220
Other Debtors	-	-
	-----	-----
	9,029	29,220
	=====	=====

**7. CREDITORS: amounts falling due within one year**

	2024 £	2023 £
Trade Creditors	2,650	2,086
Other taxes and social security costs	314	309
Other creditors	6,686	4,300
Accruals and deferred income	684	658
Mortgage	5,598	-
	-----	-----
	15,932	7,353
	=====	=====

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2024

<b>8. CREDITORS: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Mortgage	124,809	-
	=====	=====

	Restricted Funds	Unrestricted General Funds	Total Funds
	£	£	£
<b>9. ANALYSIS OF NET ASSETS BY FUND</b>			
Tangible Fixed Assets	-	255,952	255,952
Current Assets	-	56,161	56,161
Current Liabilities	-	(15,931)	(15,931)
Long Term Liabilities	-	(124,809)	(124,809)
	-----	-----	-----
	-	171,373	171,373
	=====	=====	=====

**10. MOVEMENT IN FUNDS**

**Unrestricted funds**

General fund	131,661	96,189	(71,081)	14,604	171,373
Building Fund	42,533	16,958	(44,887)	(14,604)	-
	-----	-----	-----	-----	-----
<b>TOTAL FUNDS</b>	174,194	113,147	(115,968)	-	171,373
	=====	=====	=====	=====	=====

**11. RELATED PARTY TRANSACTIONS**

During the year Mrs Lynne Archer was employed in the role of senior pastor while also serving on the board of trustees. She was paid £22,875 by virtue of her employment by the charitable company.

**12. STATUS**

The company is limited by guarantee not having share capital. The liability of the members is limited. Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required not exceeding £1.

**13. POST BALANCE SHEET EVENTS**

There have been no significant events affecting the Charitable Company since the year end.

**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Accounts

---

**Company number: NI644445**

**Charity number: NIC107754**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**Trustees' Annual Report and Unaudited Financial Statements**

**for the year ended 31 August 2023**

**Armagh City Vineyard Church**

(A company limited by guarantee, not having share capital)

**CONTENTS**

	<b>Page</b>
Reference and Administrative information	<b>3</b>
Trustees' Annual Report	<b>4 – 6</b>
Statement of Trustees' Responsibilities	<b>7</b>
Independent Examiners' report	<b>8 - 9</b>
Statement of financial activities	<b>10</b>
Balance Sheet	<b>11</b>
Notes to the financial statements	<b>12 - 16</b>

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Trustees</b>	Garry Archer (resigned 18 October 2023) Nicole Grundmeier-Curran Christopher Leech Rodney Wilson Shirley Tang
<b>Company registration number</b>	NI644445
<b>Charity number in Northern Ireland</b>	NIC107754
<b>Registered Office</b>	38 Maynooth Road Richhill Co Armagh BT61 9RG
<b>Independent Examiner</b>	Grace Gault 114 Ardmore Road Derryadd Lurgan BT66 6QP

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2023, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Garry Archer (resigned 18 October 2023)  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Annual Review**

Armagh City Vineyard church is committed to reaching out to people who do not know God. Throughout this financial year our church has had weekly Sunday Gatherings in a local Cricket club where anyone is invited and can join in.

In December, we worked with 12 local agencies including local schools, Social Service's Family Placement Teams, Health visitors, Primary Mental Health Care team and Addictions Team as well as Barbados to identify families in need and each family was supplied with a Christmas Food hamper. This meant we supported over 350 people.

In addition, we operated a Connect café space for people to drop in and have a chat and free cup of tea or coffee. We have welcomed many people from a variety of backgrounds and needs including the lonely and isolated, adults with special learning needs, newcomer families and people with additions. This space has allowed many to belong and make new friends and strengthen their support network.

A youth Connect space ran during term time to provide a space for High school age young people to have a chat and a free cuppa. This was attended by young people from three local High Schools and young people from a variety of backgrounds including newcomer families.

During the year our church did garden clean-ups and litter picks around the city. Referrals for these usual come through our connect café environment.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

Alongside this we work closely with Armagh Foodbank and Links Counselling service to further support the needs of the people we meet in and around Armagh.

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 10. The reported surplus for the period is £134,671 (2022: £799). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

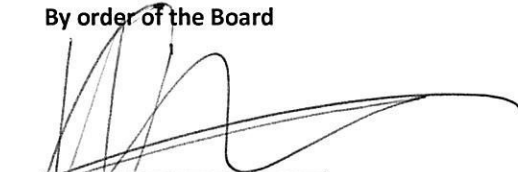
**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



Nicole Grundmeier-Curran  
Trustee

**Date: 29<sup>th</sup> May 2024**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENTS OF TRUSTEES' RESPONSIBILITIES**  
**for the year ended 31 August 2023**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- state whether the Charities SORP (effective January 2015) in accordance with FRS102 has been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enables them to ensure the financial statements comply with the Companies Act 2006, and all Regulations to be construed as one with that Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



**Nicole Grundmeier-Curran**

**Trustee**

**Date: 29<sup>th</sup> May 2024**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2023 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**29<sup>th</sup> May 2024**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(incorporating an Income and Expenditure Account)  
for the year ended 31 August 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Total 2022 £
<b>INCOMING RESOURCES</b>					
<b>Generated funds:</b>					
<b>Voluntary Income</b>					
Donations & Legacies	2	76,434	143,955	220,389	75,637
Other Income		350	-	350	6
		-----	-----	-----	-----
<b>Net Incoming Resources available for charitable application</b>		<b>76,784</b>	<b>143,955</b>	<b>220,739</b>	<b>75,643</b>
		=====	=====	=====	=====
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	(71,575)	(14,422)	(85,997)	(74,748)
Support costs	3	(71)	-	(71)	(96)
		-----	-----	-----	-----
<b>Total Resources Expended on Charitable Activities</b>		<b>(71,646)</b>	<b>(14,422)</b>	<b>(86,068)</b>	<b>(74,844)</b>
		=====	=====	=====	=====
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>					
Transfers between funds		5,138	129,533	134,671	799
		89,000	(89,000)	-	-
		-----	-----	-----	-----
<b>RECONCILIATION OF FUNDS</b>					
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<b>37,523</b>	<b>2,000</b>	<b>39,523</b>	<b>38,724</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>131,661</b>	<b>42,533</b>	<b>174,194</b>	<b>39,523</b>
		=====	=====	=====	=====

The notes on pages 12 to 16 form part of these financial statements

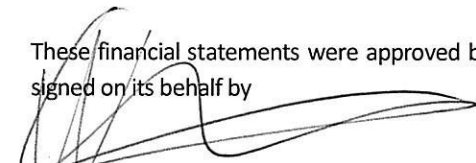
**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**BALANCE SHEET**  
As at 31 August 2023

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	89,000	249
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors	6	29,220	14,534
Cash at bank and in hand		63,327	34,287
		-----	-----
		92,547	48,821
<b>CREDITORS: Amounts falling due within one year</b>			
	7	(7,353)	(9,547)
		-----	-----
<b>NET CURRENT ASSETS</b>		85,194	39,274
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		174,194	39,523
		-----	-----
<b>TOTAL ASSETS</b>		174,194	39,523
		=====	=====
<b>FUNDS</b>			
Unrestricted funds		131,661	37,523
Restricted funds		42,533	2,000
		-----	-----
<b>TOTAL FUNDS</b>	9	174,194	39,523
		=====	=====

- For the year ending 31 August 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2016 with respect to accounting records and the preparation of accounts.
- These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These financial statements were approved by the board and authorised for issue on 29<sup>th</sup> May 2024 and signed on its behalf by

  
Nicole Grundmeier-Curran  
Trustee

The notes on pages 12 to 16 form part of the financial statements



**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2023

**Fund accounting**

The company has various types of funds for which it is responsible and which require separate disclosure. A definition of the various types of funds is as follows:

- i. Unrestricted funds  
Funds which are expendable at the discretion of the trustees which have been designated for specific purposes in furtherance of the objectives of the charity
- ii. Restricted funds  
Funds received which are earmarked by the donor for specific purposes. Such purposes are within the overall aims of the company.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs**

The charitable company operates a defined contributions pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. INCOME FROM DONATIONS AND LEGACIES**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Donations and legacies				
Donations from Individuals	59,839	500	60,339	55,992
Gift Aid reclaimed	13,595	-	13,595	11,863
Regular Giving	3,000	-	3,000	3,000
Big Serve & Go Together	-	2,010	2,010	1,915
Building Fund	-	141,445	141,445	-
	-----	-----	-----	-----
<b>TOTALS</b>	<b>76,434</b>	<b>143,955</b>	<b>220,389</b>	<b>75,637</b>
	=====	=====	=====	=====

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2023

**3. ANALYSIS OF RESOURCES EXPENDED**

	Charitable Activities 2023	Support Costs 2023	Total 2023	Total 2022
	£	£	£	£
Church Ministry & Outreach	7,850	-	7,850	9,217
Wages & Salaries	30,991	-	30,991	29,313
Insurance	1,907	-	1,907	794
Rent & rates	13,111	-	13,111	13,517
Office & Running costs	5,333	-	5,333	5,460
Subscriptions	-	-	-	164
Accountancy & Bookkeeping	616	-	616	705
Bank Charges	-	71	71	96
Legal & Professional	40	-	40	360
Leadership & Training	7,432	-	7,432	2,320
Mission	3,500	-	3,500	4,000
Vineyard Church Tithe & Donations	3,800	-	3,800	3,600
Building Set up & Repairs	11,168	-	11,168	1,061
Counselling	-	-	-	3,000
Depreciation	249	-	249	1,237
	-----	-----	-----	-----
<b>TOTALS</b>	<b>85,997</b>	<b>71</b>	<b>86,068</b>	<b>74,844</b>
	=====	=====	=====	=====
<b>Analysis by fund:</b>				
Unrestricted fund	71,775	71	71,846	70,062
Restricted fund	14,222	-	14,222	4,782
	-----	-----	-----	-----
<b>TOTALS</b>	<b>85,997</b>	<b>71</b>	<b>86,068</b>	<b>74,844</b>
	=====	=====	=====	=====

**4. EMPLOYEES AND REMUNERATION**

The staff costs comprise:	2023	2022
	£	£
Wages and salaries	30,235	28,557
Pension costs	756	756
	-----	-----
	<b>30,991</b>	<b>29,313</b>
	=====	=====

The number of persons employed by the charity during the year was 2 (2022:2)

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2023

**5. FIXED ASSETS**

	Land & Buildings £	Furniture & Equipment £	Total £
<b>COST</b>			
At 1 September 2022	-	4,940	4,940
Additions	89,000	-	89,000
	-----	-----	-----
At 31 August 2023	89,000	4,940	93,940
	-----	-----	-----
<b>DEPRECIATION</b>			
At 1 September 2022	-	4,691	4,691
Charge for the year	-	249	249
	-----	-----	-----
At 31 August 2023	-	4,940	4,940
	-----	-----	-----
<b>NET BOOK VALUE</b>			
<b>At 31 August 2023</b>	<b>89,000</b>	<b>-</b>	<b>89,000</b>
	=====	=====	=====
At 31 August 2022	-	249	249
	=====	=====	=====

**6. DEBTORS**

	2023 £	2022 £
Gift Aid	29,220	14,534
Other Debtors	-	-
	-----	-----
	<b>29,220</b>	<b>14,534</b>
	=====	=====

**7. CREDITORS: amounts falling due within one year**

	2023 £	2022 £
Trade Creditors	2,086	795
Other taxes and social security costs	309	452
Other creditors	4,300	7,600
Accruals and deferred income	658	700
	-----	-----
	<b>7,353</b>	<b>9,547</b>
	=====	=====

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 August 2023

	Restricted Funds £	Unrestricted General Funds £	Total Funds £
<b>8. ANALYSIS OF NET ASSETS BY FUND</b>			
Tangible Fixed Assets	89,000	-	89,000
Current Assets	42,533	50,014	92,547
Current Liabilities	-	(7,353)	(7,353)
	-----	-----	-----
	<b>131,533</b>	<b>42,661</b>	<b>174,194</b>
	=====	=====	=====

**9. MOVEMENT IN FUNDS**

	At 1 Sep 2022 £	Incoming Resources £	Resources Expended £	Transfer between funds £	At 31 Aug 2023 £
<b>Unrestricted funds</b>					
General fund	37,523	76,784	(71,646)	89,000	131,661
<b>Restricted funds</b>					
Big Serve & Go Together	-	2,010	(2,010)	-	-
Donations	1,500	500	(2,000)	-	-
Grant – Triangle Housing	500	-	(500)	-	-
Building Fund	-	141,445	(9,912)	(89,000)	42,533
	-----	-----	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>39,523</b>	<b>220,739</b>	<b>(86,068)</b>	<b>-</b>	<b>174,194</b>
	=====	=====	=====	=====	=====

**10. RELATED PARTY TRANSACTIONS**

There were no Related Party Transactions during the year.

**11. STATUS**

The company is limited by guarantee not having share capital. The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required not exceeding £1.

**12. POST BALANCE SHEET EVENTS**

There have been no significant events affecting the Charitable Company since the year end.

**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Annual report

---

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2023, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Garry Archer (resigned 18 October 2023)  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Annual Review**

Armagh City Vineyard church is committed to reaching out to people who do not know God. Throughout this financial year our church has had weekly Sunday Gatherings in a local Cricket club where anyone is invited and can join in.

In December, we worked with 12 local agencies including local schools, Social Service's Family Placement Teams, Health visitors, Primary Mental Health Care team and Addictions Team as well as Barbados to identify families in need and each family was supplied with a Christmas Food hamper. This meant we supported over 350 people.

In addition, we operated a Connect café space for people to drop in and have a chat and free cup of tea or coffee. We have welcomed many people from a variety of backgrounds and needs including the lonely and isolated, adults with special learning needs, newcomer families and people with additions. This space has allowed many to belong and make new friends and strengthen their support network.

A youth Connect space ran during term time to provide a space for High school age young people to have a chat and a free cuppa. This was attended by young people from three local High Schools and young people from a variety of backgrounds including newcomer families.

During the year our church did garden clean-ups and litter picks around the city. Referrals for these usual come through our connect café environment.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2023**

Alongside this we work closely with Armagh Foodbank and Links Counselling service to further support the needs of the people we meet in and around Armagh.

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 10. The reported surplus for the period is £134,671 (2022: £799). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

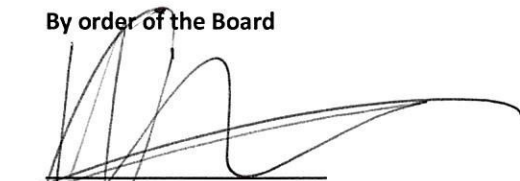
**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



Nicole Grundmeier-Curran  
Trustee

**Date: 29<sup>th</sup> May 2024**

**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Annual return

---

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2023 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**29<sup>th</sup> May 2024**

**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Accounts

---

**Company number: NI644445**

**Charity number: NIC107754**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**Trustees' Annual Report and Unaudited Financial Statements**

**for the year ended 31 August 2022**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**CONTENTS**

	<b>Page</b>
Reference and Administrative information	<b>3</b>
Trustees' Annual Report	<b>4 – 6</b>
Statement of Trustees' Responsibilities	<b>7</b>
Independent Examiners' report	<b>8 - 9</b>
Statement of financial activities	<b>10</b>
Balance Sheet	<b>11</b>
Notes to the financial statements	<b>12 - 16</b>

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Trustees</b>	Garry Archer Nicole Grundmeier-Curran Christopher Leech Rodney Wilson Shirley Tang
<b>Company registration number</b>	NI644445
<b>Charity number in Northern Ireland</b>	NIC107754
<b>Registered Office</b>	38 Maynooth Road Richhill Co Armagh BT61 9RG
<b>Independent Examiner</b>	Grace Gault 114 Ardmore Road Derryadd Lurgan BT66 6QP

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2022, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Garry Archer  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 10. The reported surplus for the period is £799 (2021: deficit £3,903). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

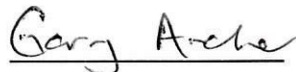
**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



**Garry Archer**  
**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENTS OF TRUSTEES' RESPONSIBILITIES**  
**for the year ended 31 August 2022**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- state whether the Charities SORP (effective January 2015) in accordance with FRS102 has been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enables them to ensure the financial statements comply with the Companies Act 2006, and all Regulations to be construed as one with that Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



G Archer

**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2022 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(incorporating an Income and Expenditure Account)  
for the year ended 31 August 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>					
<b>Generated funds:</b>					
<b>Voluntary Income</b>					
Donations & Legacies	2	69,355	6,282	75,637	65,761
Other Income		6	-	6	1,010
		-----	-----	-----	-----
<b>Net Incoming Resources available for charitable application</b>		69,361	6,282	75,643	66,771
		=====	=====	=====	=====
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	(69,966)	(4,782)	(74,748)	(70,564)
Support costs	3	(96)	-	(96)	(110)
		-----	-----	-----	-----
<b>Total Resources Expended on Charitable Activities</b>		(70,062)	(4,782)	(74,844)	(70,674)
		=====	=====	=====	=====
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		(701)	1,500	799	(3,903)
		-----	-----	-----	-----
<b>RECONCILIATION OF FUNDS</b>					
<b>TOTAL FUNDS BROUGHT FORWARD</b>		38,224	500	38,724	42,627
<b>TOTAL FUNDS CARRIED FORWARD</b>		37,523	2,000	39,523	38,724
		=====	=====	=====	=====

The notes on pages 12 to 16 form part of these financial statements

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**BALANCE SHEET**  
As at 31 August 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	249	1,486
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors	6	14,534	1,733
Cash at bank and in hand		34,287	44,827
		-----	-----
		48,821	46,560
<b>CREDITORS: Amounts falling due within one year</b>			
	7	(9,547)	(9,322)
		-----	-----
<b>NET CURRENT ASSETS</b>		39,274	37,238
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		39,523	38,724
		-----	-----
<b>TOTAL ASSETS</b>		39,523	38,724
		=====	=====
<b>FUNDS</b>			
Unrestricted funds		37,523	38,224
Restricted funds		2,000	500
		-----	-----
<b>TOTAL FUNDS</b>	9	39,523	38,724
		=====	=====

- For the year ending 31 August 2022 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2016 with respect to accounting records and the preparation of accounts.
- These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These financial statements were approved by the board and authorised for issue on 25<sup>th</sup> May 2023 and signed on its behalf by

  
G Archer

Trustee

The notes on pages 12 to 16 form part of the financial statements



**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Annual report

---

**Company number: NI644445**

**Charity number: NIC107754**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**Trustees' Annual Report and Unaudited Financial Statements**

**for the year ended 31 August 2022**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**CONTENTS**

	<b>Page</b>
Reference and Administrative information	<b>3</b>
Trustees' Annual Report	<b>4 – 6</b>
Statement of Trustees' Responsibilities	<b>7</b>
Independent Examiners' report	<b>8 - 9</b>
Statement of financial activities	<b>10</b>
Balance Sheet	<b>11</b>
Notes to the financial statements	<b>12 - 16</b>

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Trustees</b>	Garry Archer Nicole Grundmeier-Curran Christopher Leech Rodney Wilson Shirley Tang
<b>Company registration number</b>	NI644445
<b>Charity number in Northern Ireland</b>	NIC107754
<b>Registered Office</b>	38 Maynooth Road Richhill Co Armagh BT61 9RG
<b>Independent Examiner</b>	Grace Gault 114 Ardmore Road Derryadd Lurgan BT66 6QP

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2022, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Garry Archer  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 10. The reported surplus for the period is £799 (2021: deficit £3,903). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

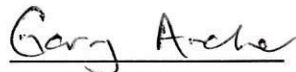
**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



**Garry Archer**  
**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENTS OF TRUSTEES' RESPONSIBILITIES**  
**for the year ended 31 August 2022**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- state whether the Charities SORP (effective January 2015) in accordance with FRS102 has been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enables them to ensure the financial statements comply with the Companies Act 2006, and all Regulations to be construed as one with that Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



G Archer

**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2022 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(incorporating an Income and Expenditure Account)  
for the year ended 31 August 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>					
<b>Generated funds:</b>					
<b>Voluntary Income</b>					
Donations & Legacies	2	69,355	6,282	75,637	65,761
Other Income		6	-	6	1,010
		-----	-----	-----	-----
<b>Net Incoming Resources available for charitable application</b>		<b>69,361</b>	<b>6,282</b>	<b>75,643</b>	<b>66,771</b>
		=====	=====	=====	=====
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	(69,966)	(4,782)	(74,748)	(70,564)
Support costs	3	(96)	-	(96)	(110)
		-----	-----	-----	-----
<b>Total Resources Expended on Charitable Activities</b>		<b>(70,062)</b>	<b>(4,782)</b>	<b>(74,844)</b>	<b>(70,674)</b>
		=====	=====	=====	=====
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>(701)</b>	<b>1,500</b>	<b>799</b>	<b>(3,903)</b>
		-----	-----	-----	-----
<b>RECONCILIATION OF FUNDS</b>					
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<b>38,224</b>	<b>500</b>	<b>38,724</b>	<b>42,627</b>
		-----	-----	-----	-----
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>37,523</b>	<b>2,000</b>	<b>39,523</b>	<b>38,724</b>
		=====	=====	=====	=====

The notes on pages 12 to 16 form part of these financial statements


**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**BALANCE SHEET**  
As at 31 August 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	249	1,486
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors	6	14,534	1,733
Cash at bank and in hand		34,287	44,827
		-----	-----
		48,821	46,560
<b>CREDITORS: Amounts falling due within one year</b>	7	(9,547)	(9,322)
		-----	-----
<b>NET CURRENT ASSETS</b>		39,274	37,238
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		39,523	38,724
		-----	-----
<b>TOTAL ASSETS</b>		39,523	38,724
		=====	=====
<b>FUNDS</b>			
Unrestricted funds		37,523	38,224
Restricted funds		2,000	500
		-----	-----
<b>TOTAL FUNDS</b>	9	39,523	38,724
		=====	=====

- For the year ending 31 August 2022 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2016 with respect to accounting records and the preparation of accounts.
- These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These financial statements were approved by the board and authorised for issue on 25<sup>th</sup> May 2023 and signed on its behalf by

  
G Archer  
Trustee

The notes on pages 12 to 16 form part of the financial statements



**Armagh City Vineyard Church**

Northern Ireland - Charity number 107754

---

# Annual return

---

**Company number: NI644445**

**Charity number: NIC107754**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**Trustees' Annual Report and Unaudited Financial Statements**

**for the year ended 31 August 2022**

**Armagh City Vineyard Church**

**(A company limited by guarantee, not having share capital)**

**CONTENTS**

	<b>Page</b>
Reference and Administrative information	<b>3</b>
Trustees' Annual Report	<b>4 – 6</b>
Statement of Trustees' Responsibilities	<b>7</b>
Independent Examiners' report	<b>8 - 9</b>
Statement of financial activities	<b>10</b>
Balance Sheet	<b>11</b>
Notes to the financial statements	<b>12 - 16</b>

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Trustees</b>	Garry Archer Nicole Grundmeier-Curran Christopher Leech Rodney Wilson Shirley Tang
<b>Company registration number</b>	NI644445
<b>Charity number in Northern Ireland</b>	NIC107754
<b>Registered Office</b>	38 Maynooth Road Richhill Co Armagh BT61 9RG
<b>Independent Examiner</b>	Grace Gault 114 Ardmore Road Derryadd Lurgan BT66 6QP

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report prepared in accordance with Charities SORP (effective January 2015) with the unaudited financial statements for the year ended 31 August 2022, also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS102.

**Trustees**

The trustees at the date of this report and those who served during the financial year together with the dates of any changes, are set out on page 1 and are listed below.

Garry Archer  
Nicole Grundmeier-Curran  
Christopher Leech  
Rodney Wilson  
Shirley Tang

**Objectives and Activities**

**The Mission: To see the lost found and the found grown.**

We are committed to reach out to those who don't know God and to help those who have found God grow to their full potential.

Our vision is to be a church that exists for those who don't yet know Jesus and for those who do but long to see their friends, families and co workers know God through a vibrant real relationship with Jesus Christ.

We are committed to serving our communities through being practical, generous and compassionate.

**Objectives:**

- To advance the Christian faith
- To further Christian education
- To relieve sickness, financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling, training in life skills and support
- To further or benefit the residents of Armagh and the surrounding area, in partnership with local authorities, voluntary and other organisations in common effort to advance education, foster cross community partnerships and to provide facilities in the interests of social welfare.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Activities:**

- Weekly Sunday morning gatherings with creche, kids club and church service.
- Monthly Prayer meeting
- Partnering with PSNI and local council to tackle antisocial behaviour
- Providing food hampers to local foodbank, Simon community hostel, refugee families, schools and other referrals
- Partnering with agencies to meet needs of clients (Chest Heart and Stroke Association) eg house clean ups, rooms redecorated
- Small Group meetings in homes, coffee shops, bars etc
- Assisted local charity for the homeless and addicts with clean-ups etc
- Rubbish pick ups in local housing estates
- Kids clubs and giveaways in socially deprived housing areas
- Hosting a community Carol Service
- Ladies Fitness club running weekly
- Befriending Programme on the streets
- Community Branches on local Community centre
- Regular giveaways to local business and housing areas

**Structure, Governance and Management**

Armagh City Vineyard Church is a company limited by guarantee. It is governed by its Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. An application has been made to the Charity Commission of Northern Ireland.

**Financial Review**

The statement of financial activities which shows the results of the company is set out on page 10. The reported surplus for the period is £799 (2021: deficit £3,903). The trustees continually review all funding opportunities to maximise the incoming resources for the charity.

**Reserves Policy**

The company's policy is to achieve a level of free reserves which matches the needs of the company both at the current time and the foreseeable future. Free reserves are those unrestricted reserves which are available for general use.

**Public Benefit**

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purpose and provide a benefit to the beneficiaries.

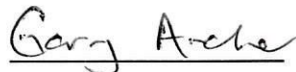
**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**TRUSTEES' ANNUAL REPORT**  
**for the year ended 31 August 2022**

**Special Provisions relating to small companies**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**By order of the Board**



**Garry Archer**  
**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENTS OF TRUSTEES' RESPONSIBILITIES**  
**for the year ended 31 August 2022**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent;
- state whether the Charities SORP (effective January 2015) in accordance with FRS102 has been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enables them to ensure the financial statements comply with the Companies Act 2006, and all Regulations to be construed as one with that Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Board**



G Archer

**Trustee**

**Date: 25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

I report on the accounts for the year ended 31 August 2022 set out on pages 10 to 16.

**Respective responsibilities of the trustees and examiner**

The Charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 by an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with these accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**INDEPENDENT EXAMINERS' REPORT**

**Independent examiner's statement**

I have completed by examination and have no concerns in respect of the matter (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

*Grace Gault*

**Grace Gault**  
**Chartered Accountant**  
**114 Ardmore Road**  
**Lurgan**  
**BT66 6QP**

**25<sup>th</sup> May 2023**

**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**STATEMENT OF FINANCIAL ACTIVITIES**  
(incorporating an Income and Expenditure Account)  
for the year ended 31 August 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>					
<b>Generated funds:</b>					
<b>Voluntary Income</b>					
Donations & Legacies	2	69,355	6,282	75,637	65,761
Other Income		6	-	6	1,010
		-----	-----	-----	-----
<b>Net Incoming Resources available for charitable application</b>		69,361	6,282	75,643	66,771
		=====	=====	=====	=====
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	(69,966)	(4,782)	(74,748)	(70,564)
Support costs	3	(96)	-	(96)	(110)
		-----	-----	-----	-----
<b>Total Resources Expended on Charitable Activities</b>		(70,062)	(4,782)	(74,844)	(70,674)
		=====	=====	=====	=====
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		(701)	1,500	799	(3,903)
		-----	-----	-----	-----
<b>RECONCILIATION OF FUNDS</b>					
<b>TOTAL FUNDS BROUGHT FORWARD</b>		38,224	500	38,724	42,627
<b>TOTAL FUNDS CARRIED FORWARD</b>		37,523	2,000	39,523	38,724
		=====	=====	=====	=====

The notes on pages 12 to 16 form part of these financial statements


**Armagh City Vineyard Church**  
(A company limited by guarantee, not having share capital)

**BALANCE SHEET**  
As at 31 August 2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Assets	5	249	1,486
<b>CURRENT ASSETS</b>			
Debtors	6	14,534	1,733
Cash at bank and in hand		34,287	44,827
<b>CREDITORS: Amounts falling due within one year</b>			
	7	(9,547)	(9,322)
<b>NET CURRENT ASSETS</b>		39,274	37,238
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		39,523	38,724
<b>TOTAL ASSETS</b>		39,523	38,724
<b>FUNDS</b>			
Unrestricted funds		37,523	38,224
Restricted funds		2,000	500
<b>TOTAL FUNDS</b>		39,523	38,724

- For the year ending 31 August 2022 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2016 with respect to accounting records and the preparation of accounts.
- These financial statements have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These financial statements were approved by the board and authorised for issue on 25<sup>th</sup> May 2023 and signed on its behalf by

  
G Archer  
Trustee

The notes on pages 12 to 16 form part of the financial statements

